

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491158006117

2016

OMB No 1545-0052

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

		ndar year 2016, or tax year beginning 01-01-20)16 , a	nd er	nding 12-31-		
		indation AMLAGE FAMILY FOUNDATION			46-4648024	entification numbe	r
Num	hor and	street (or PO box number if mail is not delivered to street address)	Room/suite				
	10 ALLE		B Telephone nu	mber (see instructior	s)		
		, state or province, country, and ZIP or foreign postal code CITY, KS 66441	•		C If exemption	application is pending	g, check here
G Cł	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check he	re
		Final return Amended return				rganizations meeting k here and attach cor	
		Address change Name change			· ·	indation status was t	· -
_		tpe of organization $oldsymbol{oldsymbol{arphi}}$ Section 501(c)(3) exempt private in 4947(a)(1) nonexempt charitable trust $oldsymbol{\Box}$ Other taxable				n 507(b)(1)(A), chec	
			Cash Accru	ıəl	F If the founds	ation is in a 60-month	termination -
of	year <i>(f</i>	from Part II, col (c), \$ 5,328,399 CPart I, column (d) must		iai		n 507(b)(1)(B), checl	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Bayranya and		1		(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach	3,397,233				
	2	schedule) Check ▶ ☐ If the foundation is not required to attach					
	_	Sch B					
	3	Interest on savings and temporary cash investments	17,072	-	17,072	·	
	4	Dividends and interest from securities	32,413	_	32,413	32,413	
	5a b	Net rental income or (loss) -10,916	20,610		20,610	20,610	
e	6a	Net gain or (loss) from sale of assets not on line 10	9,075				
Ξ	١.						
Revenue	b 7	Gross sales price for all assets on line 6a 1,076,164 Capital gain net income (from Part IV, line 2)			13,306		
~	8	Net short-term capital gain			10,000		
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	10,858			10,858	
	12	Total. Add lines 1 through 11	3,487,261		83,401	80,953	
	13	Compensation of officers, directors, trustees, etc					
	14	Other employee salaries and wages	89,673				
6S	15	Pension plans, employee benefits					
ens	16a	Legal fees (attach schedule)	3,621				
ă.	b	Accounting fees (attach schedule)	9,395				
e E	C	Other professional fees (attach schedule)	4,271			4,271	
ati	17	Interest	1				
<u>st</u>	18	Taxes (attach schedule) (see instructions)	6,605				
	19	Depreciation (attach schedule) and depletion	10,930		476	7,990	
P C	20	Occupancy	27,531	-		25,754	
פַ	21	Travel, conferences, and meetings	1,246	_			
ਰ ਹ	22	Printing and publications	328 9 52,492	-	38,106	40,850	
ቜ			32,+32	-	30,100	+0,030	
era	24	Total operating and administrative expenses. Add lines 13 through 23	206,092		38,582	78,865	,
o	25	Contributions, gifts, grants paid	299,940	-	50,502	70,003	299,940
	26	Total expenses and disbursements. Add lines 24 and					<u> </u>
	27	25 Subtract line 26 from line 12	506,032		38,582	78,865	299,940
	a a	Excess of revenue over expenses and	2,981,229				
		disbursements	_,552,225				
	Ь	Net investment income (if negative, enter -0-)			44,819		
=-	С	Adjusted net income(If negative, enter -0-)			C N - 4 '	2,088	000 55 (55)
or.	raner	WOLK REGULTION ACT NOTICE. SEE INSTRUCTIONS			Cat No. 11280)		m 000-DF (2016

339,872

2,095,614

1.830

1.830

2.093.784

2,093,784

2,095,614

693,119

5,079,757

4,268

4.268

5,075,489

5,075,489

5,079,757

2

3

4

5

6

2,093,784

2,981,229

5,075,489

5,075,489 Form **990-PF** (2016)

476

130,432

693,119

130,432

5,328,399

14

15

16

17

18

19

20

21 22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Temporarily restricted

Less accumulated depreciation (attach schedule) ▶ 39,795

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Form 990-PF (2016) Information About Officers, Directors, Trustees,	Foundation Managers, Highly	Page 7 Paid Employees.
and Contractors (continued)	. canadas i i anagere, ingini,	Tara Emproyecs,
3 Five highest-paid independent contractors for professional service	ter "NONE".	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Tatal number of others recover average from the forest and comments		>
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele	evant statistical information such as the nun	nher of
organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see	nstructions)	
Describe the two largest program-related investments made by the foundation during the		Amount
1 N/A	le tax year off filles I and 2	Amount
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		. ▶
		Form 990-PF (2016

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

b

2

3

4

5

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

За 3b

4

5

299,940

299.940

299.492

Form 990-PF (2016)

448

138.351

138.351

Form **990-PF** (2016)

2016

Form 990-PF (2	016)
Part XIII	Und

orm 990-PF (20	016)	
Part XIII	Undistributed Income	(see instructions)

Form 990-PF (2	016)
Part XIII	Undi

- 1 Distributable amount for 2016 from Part XI, line 7
- 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.
- Excess distributions carryover, if any, to 2016
- **b** Total for prior years From 2011. . . .
- **b** From 2012.
- c From 2013. . . **d** From 2014.
- e From 2015. f Total of lines 3a through e.
- 4 Qualifying distributions for 2016 from Part

 - XII, line 4 > \$

 - (Election required—see instructions).
 - required—see instructions).
- a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years c Treated as distributions out of corpus (Election

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount —see instructions e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . . **b** Excess from 2013. . c Excess from 2014. . . . d Excess from 2015. . . e Excess from 2016. . .

Subtract lines 7 and 8 from line 6a

indicated below:

d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

(a)

Corpus

96,906

96.906

96.906

96.906

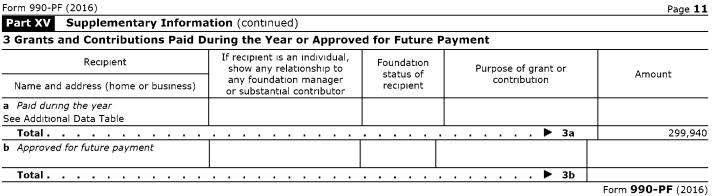
(b)

Years prior to 2015

(c)

2015

64,683



nter gross	amounts unless otherwise indicated	Unrelated bu	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
Dragram		(a) Business code	(b)	(c) Exclusion code	(d) Amount	function income (See instructions)
-	n service revenue NING ACTIVITY CENTER	Business code	Amount	Exclusion code	Amount	10,858
	NING ACTIVITY CENTER					10,000
с						
е						
						
_	and contracts from government agencies					
	rship dues and assessments st on savings and temporary cash					
	ments			14	17,072	
	ds and interest from securities			14	32,413	
	tal income or (loss) from real estate					
	financed property			45	10.016	
	ebt-financed property notes or (loss) from personal property			15	-10,916	
	nvestment income					
	ory			14	13,306	-4,231
	ome or (loss) from special events					
) Gross p	profit or (loss) from sales of inventory					
	evenue a					
		+		+		
е					51.875	6.627
e 2 Subtota				13	51,875	
e 2 Subtota 3 Total. ee works	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio	ns)			51,875	
e 2 Subtota 3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e 2 Subtota 3 Total. ee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e 2 Subtota 3 Total. ee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e 2 Subtota 3 Total. ee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e 2 Subtota 3 Total. ee works art XVI ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502
e2 Subtota 3 Total. ee works Part XVI .ine No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribut	ed importantly to	58,502

Form 990-PF (2016) Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 Yes No (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of No 1a(1) (2) Other assets. 1a(2) No 1b(1) No

b Other transactions (1) Sales of assets to a noncharitable exempt organization. 1b(2) (2) Purchases of assets from a noncharitable exempt organization. No 1b(3) (3) Rental of facilities, equipment, or other assets. . No 1b(4) (4) Reimbursement arrangements. . . . No 1b(5) (5) Loans or loan guarantees. . . . No 1b(6) (6) Performance of services or membership or fundraising solicitations. No c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. No 1c d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line No (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations ✓ No described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?...... **b** If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship

of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign 2017-06-07 Here

May the IRS discuss this return with the preparer shown below Signature of officer or trustee Date (see instr.)? LYes No Print/Type preparer's name Preparer's Signature PTIN Date Check if self-P00037048 employed ▶ ∐ H CALVIN POTTBERG 2017-06-06 Paid CPA Preparer POTTBERG GASSMAN & HOFFMAN CHTD Firm's EIN ▶48-1026411 Use Only Firm's address ▶ 816 N WASHINGTON ST

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best Phone no (785) 238-5166 JUNCTION CITY, KS 664412447

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JAMMIN IN JC HERITAGE PARK NONE ARTS 1,000 JUNCTION CITY, KS 66441 NONE YOUTH SPORTS 100 JC REDS BABE RUTH 340 W 4TH STREET JUNCTION CITY, KS 66441 NONE JC CHAMBER OF COMMERCE COMMUNITY DEVELOPMENT 400 222 W 6TH STREET JUNCTION CITY, KS 66441 NONE YMCA 1703 MCFARLAND RD YOUTH PROGRAMS 9,500 JUNCTION CITY, KS 66441 HOMECARE & HOSPICE NONE 840 COMMUNITY WELFARE 3801 VANESTA DRIVE MANHATTAN, KS 66503 CHILDREN'S MERCY NONE 280,000 CHILDREN MEDICAL INITIATIVES 2401 GILLHAM ROAD SUPPORT KANSAS CITY, MO 64108 ARMED FORCES YMCA NONE FAMILY PROGRAMS 3,500 1703 MCFARLAND RD JUNCTION CITY, KS 66441 NONE FRIENDS OF ANIMALS 2333 OAK ST ZOO SUPPORT 500 MANHATTAN, KS 66502 GEARY COUNTY WIC 1212 ASH ST NONE **HEALTH INITATIVES** 250 JUNCTION CITY, KS 66441 KS RURAL COMMUNITY FOUNDATION NONE COMMUNITY 250 1003 LINCOLN ST WAMEGO, KS 66547 SUNDOWN SALUTE 700 N JEFFERSON NONE COMMUNITY SUPPORT 500 JUNCTION CITY, KS 66441 NONE JC JUNETEENTH W 6TH STREET COMMUNITY SUPPORT 100 JUNCTION CITY, KS 66441 KANSAS STATE UNIVERSITY NONE SCHOLARSHIPS 1,500 119 ANDERSON HALL MAHATTAN, KS 66506 FORT HAYS UNIVERSITY 600 PARK ST NONE SCHOLARSHIPS 1,500 HAYS, KS 67601

Total . 3a

efile GRAPHIC print - DO NOT PROCESS									
TY 2016 Accounting Fees Schedule									
	i i mono / toto attituti i oco ocitorato								
	Name: R2 B4 BRAMLAGE FAMILY FOUNDATION EIN: 46-4648024								
Category	Amo	ount	Net Inve		Adjusted No Income	et	Disbursements for Charitable Purposes		
INDIRECT ACCOUNTING FEES		9,395							

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: R2 B4 BRAMLAGE FAMILY FOUNDATION

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND - 904 REYNOLDS ST	2015-05-20	30,000							
BUILDING - 904 REYNOLDS - ATHLETIC TRAIN CTR	2016-07-01	579,234		S/L	39 0000	7,426		7,426	
ATC FURNITURE	2016-06-30	1,239		S/L	7 0000	88		88	
LAPTOP & MONITOR	2016-06-08	1,892		S/L	3 0000	368			
OFFICE TABLE, DESK & CHAIR, TABLE & 4 CHAIRS	2016-09-22	8,311		S/L	7 0000	297			
LAND-	2002-01-01	26,460							
BUILDING	2001-12-31	20,090	7,620	S/L	39 0000	515			
PAVEMENT	2001-12-31	2,450	2,311	150DB	15 0000	139			
REMODEL 710 ALLEN DR	2003-12-17	49,719	15,351	S/L	39 0000	1,275			
REMODELING	2004-04-05	13,519	4,059	S/L	39 0000	346			

Note: To capture the full content of this document, please select landscape mode (11" \times 8.5") when printing.										
TY 2016 Gain/Loss from Sale of Other Assets Schedule										
	N	ame: R2 B4	1 BRAMLA	AGE FAMILY FO	DUNDATION					
EIN : 46-4648024										
Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation

475,877 | 462,665

586,981 | 604,424

DLN: 93491158006117

13,212

-17,443

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

PURCHASE

PURCHASE

THE TRUST COMPANY

THE TRUST COMPNAY

Name: R2 B4 BRAMLAGE FAMILY FOUNDATION

Depreciation

149,244

Basis

414,875

	EIN: 46-4648024		
Category / Item	Cost/Other	Accumulated	Book Value

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

End of Year Fair **Market Value**

265,631

265,631

DLN: 93491158006117

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491158006117
TY 2016 Investments - Other S	chedule	

Name: R2 B4 BRAMLAGE FAMILY FOUNDATION

ETNI: 46 4640004

CIN: 40-4040UZ4						
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value			
MARKETABLE SECURITIES - THE TRUST CO	AT COST	1,025,365	1,040,597			
MARKETABLE SECURITIES - RJ	AT COST	2,418,865	2,652,275			

•		
TY 2016 Land, Etc.		
Schedule		

DLN: 93491158006117

End of Year Fair

Market Value

636,659

56,460

Value

636,659

56,460

Name: R2 B4 BRAMI AGE FAMILY FOUNDATION

Category / Item

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

935 E. 4TH STREET &

RENOVATIONS

E	IN: 46-4648024		
	Cost / Other Basis	Accumulated Depreciation	Book

39,795

676,454

efile GRAPHIC print - DO NOT PROCESS	S As Filed Data	ta - DLN: 93491158006117			
TY 2016 Legal Fees Schedul	le			_	
Nam	e: R2 B4 BRAM	ILAGE FAMILY FOU	INDATION		
EIN: 46-4648024					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
INDIRECT LEGAL FEES	3,621				

TV 2016 Other Asset	ts Schedule	

DLN: 93491158006117

Name: R2 B4 BRAMLAGE FAMILY FOUNDATION EIN: 46-4648024

Other Assets Schedule					
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value		
DAV CONTRACT		87,016	87,016		
OIL INTEREST - CRAMER		13,315	13,315		
OIL INTEREST - SPARKS		30 101	30 101		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	: 93491158006117	
TY 2016 Other Expenses Sche	dule				
Name:	R2 B4 BRAMLAG	GE FAMILY FOUN	DATION		
EIN:	46-4648024				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
TRAINING ACTIVITY CENTER					
INSURANCE	9,597		9,597		
SALES TAX	203		203		
RENTAL REAL ESTATE					
INSURANCE	935	935	935		
REAL ESTATE TAX	18,579	18,579	18,579		

-773

9,062

3,247

-773

9,062

3,247

-773

9,062

3,247

ADJUST DEPRECIATION

OIL & GAS INCOME

INVESTMENT DEPRECIATION

OIL & GAS OPERATING EXPENSES

 Description
 Revenue and Expenses per Books
 Net Investment Income
 Adjusted Net Income
 Disbursements for Charitable Purposes

 EXPENSES
 1,949

BROKER FEES	6,882	6,882	
FOREIGN TAXES	174	174	
INSURANCE	935		

-190

1,892

Other Expenses Schedule

DEPRECIATION ADJUSTMENT

OTHER COSTS

TY 2016 O	ther Income Scheduk	e		

Name: R2 B4 BRAMLAGE FAMILY FOUNDATION

		EIN:	46-4648024
 _	 		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Other Income Schedule

DLN: 93491158006117

10,858

Net Investment

Adjusted Net Income

Description

TRAINING ACTIVITY CENTER

Revenue And **Expenses Per Books** Income

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491158006117			
TY 2016 Other Increases Schedule						
Name:	R2 B4 BRAML	AGE FAMILY FOUNDATION				
EIN:	46-4648024					
De	escription		Amount			

DEPLETION ON TAX RETURN, NOT ON BOOKS

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	a - DLN: 93491158006117				
TY 2016 Other Professional	Fees Schedu	le				
Name: R2 B4 BRAMLAGE FAMILY FOUNDATION						
EII	EIN: 46-4648024					
Category	Amount	Net Investment	Adjusted Net	Disbursements		
Category	Amount	Income	Income	for Charitable Purposes		
TRAINING ACTIVITY CENTER	4,271		4,271			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491158006117	
TY 2016 Taxes Schedule					
Name:	R2 B4 BRAM	ILAGE FAMILY FOU	NDATION		
EIN: 46-4648024					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
BUSINESS REGISTRATION FEES	180				
PERMITS AND FEES	1,192				
REAL ESTATE TAXES	5,000				
TAXES	233				

efile GRAPHIC print -	OO NOT PROCESS As Filed Data -			DLN: 93491158006117	
Schedule B (Form 990, 990-EZ,	Sched	Schedule of Contributors		OMB No 1545-0047	
or 990-PF) Department of the Treasury Internal Revenue Service	► Information about Schedule B (I	► Attach to Form 990, 990-EZ, or 990-PF ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .		2016	
Name of the organizat R2 B4 BRAMLAGE FAMIL			Employer id	lentification number	
			46-4648024		
Organization type (ch	eck one)				
Filers of:	Section:	Section:			
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	☐ 527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
	ation filing Form 990, 990-EZ, or 990- r property) from any one contributor C				
Special Rules					
under sections received from a	tion described in section 501(c)(3) filin 509(a)(1) and 170(b)(1)(A)(vi), that che ny one contributor, during the year, tot ne 1h, or (ii) Form 990-EZ, line 1 Com	ecked Schedule A (Form 990 or 99) al contributions of the greater of (1	0-EZ), Part II, line 13,	16a, or 16b, and that	
during the year,	tion described in section 501(c)(7), (8) total contributions of more than \$1,00 the prevention of cruelty to children or	0 <i>exclusively</i> for religious, charitabl	le, scientific, literary, c		
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8) contributions exclusively for religious, ecked, enter here the total contributions complete any of the parts unless the able, etc., contributions totaling \$5,000	charitable, etc., purposes, but no s s that were received during the yea General Rule applies to this organ	such contributions tota ir for an <i>exclusively</i> re ization because it rec	aled more than \$1,000 eligious, charitable, etc.,	
990-EZ, or 990-PF), bu	on that is not covered by the General F t it must answer "No" on Part IV, line 2 Form 990PF, Part I, line 2, to certify tha	2, of its Form 990, or check the box	on line H of its		
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions 00-PF	Cat No 30613X	Schedule B (Form 990	, 990-EZ, or 990-PF) (2016)	

Schedule B (Forr	n 990, 990-EZ, or 990-PF) (2016)		Page 3	
Name of organiz	ation FAMILY FOUNDATION	Employer identification number		
KZ B4 BRAMLAGE	FAMILI FOUNDATION	46-46	46-4648024	
Part II	Noncash Property			
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
3	STOCKS AND BONDS	\$ 2,890 276	2016-10-26	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$_		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
		Schedule B (Form 9	90, 990-EZ, or 990-PF) (2016)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)