

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation Crowley Cares Foundation		A Employer identification number 46-5157383	
% Foundation Source			
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377		B Telephone number (see instructions) (800) 839-1754	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 114,630		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

Part I Analysis of Revenue and Expenses (The total 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	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	138,870			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	17	17		
	4 Dividends and interest from securities . . .				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	138,887	17		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,352	1,327		25
	24 Total operating and administrative expenses. Add lines 13 through 23	1,352	1,327		25
	25 Contributions, gifts, grants paid	234,395			234,395
	26 Total expenses and disbursements. Add lines 24 and 25	235,747	1,327		234,420
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-96,860			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	211,490	114,630		114,630	
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	211,490	114,630		114,630		
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds	211,490	114,630			
	30	Total net assets or fund balances (see instructions)	211,490	114,630			
31	Total liabilities and net assets/fund balances (see instructions) .	211,490	114,630				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	211,490
2	Enter amount from Part I, line 27a	2	-96,860
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	114,630
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	114,630

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	87,047	86,682	1 004211
2014			
2013	0	0	0 0
2012	0	0	0 0
2011	0	0	0 0

2 Total of line 1, column (d)	2	1 004211
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 502106
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	163,935
5 Multiply line 4 by line 3	5	82,313
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	82,313
8 Enter qualifying distributions from Part XII, line 4	8	234,420

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	Yes
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ DE _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	13	Yes	
14	The books are in care of ► Foundation Source Telephone no ► (800) 839-1754			

Located at ► 501 Silverside Road Suite 123 Wilmington DE ZIP+4 ► 198091377

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	☐ Yes ☒ No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).		2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016).		3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		4b	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here.	☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Total number of other employees paid over \$50,000. ☐				

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 **Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	166,431
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	166,431
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	166,431
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,496
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	163,935
6	Minimum investment return. Enter 5% of line 5.	6	8,197

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	8,197
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	0
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	8,197
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	8,197
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	8,197

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	234,420
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	234,420
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	234,420

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				8,197
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 2014, 2013, 2012				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				82,713
f Total of lines 3a through e.	82,713			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 234,420				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				8,197
e Remaining amount distributed out of corpus	226,223			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	308,936			
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				0
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. Subtract lines 7 and 8 from line 6a	308,936			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				82,713
e Excess from 2016.				226,223

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	234,395
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	17	
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).				17	
13 Total. Add line 12, columns (b), (d), and (e).				13	17

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Print/Type preparer's name Jeffrey D Haskell	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01345770
Firm's name ▶ Foundation Source				Firm's EIN ▶
Firm's address ▶ One Hollow Ln Ste 212 Lake Success, NY 11042				Phone no (800) 839-1754

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Christine S Crowley	Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Thomas B Crowley	Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Carl Fox	VP 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Kerri McClellan	Assistant Sec 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
William A Pennella	Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Michael G Roberts	Pres / Dir 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Susan L Rodgers	Sec 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Momodou Sallah	Treas 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ABUSED WOMENS AID IN CRISIS INCORPORATED 100 W 13TH AVE ANCHORAGE, AK 99501	N/A	PC	General & Unrestricted	768
ALASKA PUBLIC TELECOMMUNICATIONS INC 3877 UNIVERSITY DR ANCHORAGE, AK 99508	N/A	PC	General & Unrestricted	540
ALL ABOUT EQUINE ANIMAL RESCUE 2201 FRANCISCO DR STE 140-174 EL DORADO HILLS, CA 95762	N/A	PC	General & Unrestricted	375
ALL THINGS NEW INC PO BOX 11809 JACKSONVILLE, FL 32239	N/A	PC	General & Unrestricted	1,800
AMELIA COMMUNITY THEATRE ASSOCIATION INC 209 CEDAR ST FERNANDINA, FL 32034	N/A	PC	General & Unrestricted	300
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN BLACK AND TAN COONHOUND RESCUE INC 2102 45TH ST NE CANTON, OH 44705	N/A	PC	General & Unrestricted	360
AMERICAN CANCER SOCIETY INC PO BOX 22718 OKLAHOMA CITY, OK 73123	N/A	PC	General & Unrestricted	337
AMERICAN DIABETES ASSOCIATION INC PO BOX 1834 MERRIFIELD, VA 22116	N/A	PC	General & Unrestricted	2,880
AMERICAN HEART ASSOCIATION 6500 TECHNOLOGY DR STE 100 INDIANAPOLIS, IN 46278	N/A	PC	General & Unrestricted	90
AMERICAN HEART ASSOCIATION INC 3700 WOODLAND DR STE 700 ANCHORAGE, AK 99517	N/A	PC	Alaska Heart Walk Project	2,500
Total 				234,395
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231	N/A	PC	2016 Alaska Heart Run - Joe's Army Project	2,500
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231	N/A	PC	General & Unrestricted	5,072
AMERICAN HEART ASSOCIATION INC 7751 BAYMEADOWS RD E 106 JACKSONVILLE, FL 32256	N/A	PC	General & Unrestricted	450
AMERICAN HEART ASSOCIATION INC 7751 BAYMEADOWS RD E 106 JACKSONVILLE, FL 32256	N/A	PC	Heart Walk 2016 Campaign	150
AMERICAN HEART ASSOCIATION INC - PACIFICMOUNTAIN 710 2ND AVE STE 900 SEATTLE, WA 98104	N/A	PC	General & Unrestricted	75
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC - PACIFICMOUNTAIN 710 2ND AVE STE 900 SEATTLE, WA 98104	N/A	PC	Puget Sound Heart Walk Project	2,000
AMERICAN LUNG ASSOCIATION OF THE SOUTHEAST INCORPO 6852 BELFORT OAKS PL JACKSONVILLE, FL 32216	N/A	PC	Fight for Air Climb Project	570
AMERICAN NATIONAL RED CROSS 8550 ARLINGTON BLVD FAIRFAX, VA 22031	N/A	PC	General & Unrestricted	250
AMERICAN NATIONAL RED CROSS 8550 ARLINGTON BLVD FAIRFAX, VA 22031	N/A	PC	General & Unrestricted	480
AMERICAN PARKINSON DISEASE ASSOCIATION 150 NICKERSON ST STE 100 SEATTLE, WA 98109	N/A	PC	Adventure Race for Parkinson's Project	1,000
Total 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO 520 8TH AVE 7TH FL NEW YORK, NY 10018	N/A	PC	General & Unrestricted	3,000
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 3242 PARKSIDE CENTER CIR TAMPA, FL 33619	N/A	PC	General & Unrestricted	1,440
ANTILLEANS FOOTBALL CLUB 7749 NORMANDY BLVD STE 145 114 JACKSONVILLE, FL 32221	N/A	PC	General & Unrestricted	30
ASIAN COUNSELING AND REFERRAL SERVICE 3639 MLK JR WAY S SEATTLE, WA 98144	N/A	PC	General & Unrestricted	75
BEACHES EPISCOPAL SCHOOL FOUNDATION TR FUND 1150 5TH ST N JACKSONVILLE BEACH, FL 32250	N/A	SO I	General & Unrestricted	3,000
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEANS CAFE INC PO BOX 100940 ANCHORAGE, AK 99510	N/A	PC	General & Unrestricted	300
BEAR NECESSITIES PEDIATRIC CANCER FOUNDATION 55 W WACKER DR STE 1100 CHICAGO, IL 60601	N/A	PC	Third Annual Winter Classic Fundraiser Project	250
BIG SUR LAND TRUST 509 HARTNELL ST MONTEREY, CA 93940	N/A	PC	General & Unrestricted	250
BIKE ANCHORAGE 4209 HARRISON ST ANCHORAGE, AK 99503	N/A	PC	General & Unrestricted	675
BORE TIDE SWIM CLUB INC 200 W 34TH AVE PMB 593 ANCHORAGE, AK 99503	N/A	PC	General & Unrestricted	112
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 12401 W MAPLE RD OMAHA, NE 68164	N/A	PC	General & Unrestricted	240
BOYS & GIRLS CLUBS OF SOUTHCENTRAL ALASKA 2300 W 36TH AVE ANCHORAGE, AK 99517	N/A	PC	General & Unrestricted	1,050
BOYS & GIRLS CLUBS VI INC PO BOX 128 christiansted 00821 VQ	N/A	PC	Clean-Up Project	500
BOYS & GIRLS CLUBS VI INC PO BOX 128 christiansted 00821 VQ	N/A	PC	General & Unrestricted	2,010
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA INC 555 W 25TH ST JACKSONVILLE, FL 32206	N/A	PC	General & Unrestricted	4,500
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROWARD PARTNERSHIP FOR THE HOMELESS INC 920 NW 7TH AVE FT LAUDERDALE, FL 33311	N/A	PC	Providing Dinner for The Homeless Project	500
CATHOLIC CHARITIES 134 E CHURCH ST JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	900
CATHOLIC CHARITIES BUREAU 134 E CHURCH ST JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	7,180
CATHOLIC CHARITIES BUREAU INC 134 E CHURCH ST JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	1,875
CHARLIE FOUNDATION TO HELP CURE PEDIATRIC EPILEPSY 515 OCEAN AVE SANTA MONICA, CA 90402	N/A	PC	General & Unrestricted	720
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHOLANGIOCARCINOMA FOUNDATION 5526 W 13400 S HERRIMAN, UT 84096	N/A	PC	General & Unrestricted	225
CHRISTMAS TOY SHOP PROJECT INC 550 16TH ST N ST PETERSBURG, FL 33705	N/A	PC	General & Unrestricted	150
CITY RESCUE MISSION 426 MCDUFF AVE S JACKSONVILLE, FL 32254	N/A	PC	General & Unrestricted	4,560
COMMUNITIES IN SCHOOLS OF SEATTLE PO BOX 24872 SEATTLE, WA 98124	N/A	PC	Stuff the Bus Project	2,500
COMMUNITY HOSPICE OF NORTHEAST FLORIDA INC 4266 SUNBEAM RD JACKSONVILLE, FL 32257	N/A	PC	General & Unrestricted	450
Total 				234,395
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT HOUSE ALASKA 755 A ST ANCHORAGE, AK 99501	N/A	PC	General & Unrestricted	250
COVENANT HOUSE ALASKA 755 A ST ANCHORAGE, AK 99501	N/A	PC	General & Unrestricted	6,030
CREATING JOBS INC 136 S SHERIDAN AVE DELAND, FL 32720	N/A	PC	General & Unrestricted	540
CURESEARCH FOR CHILDRENS CANCER 4600 E W HWY BETHESDA, MD 20814	N/A	PC	General & Unrestricted	300
DANDELION HOUSE INC 27 DONALD PL STATEN ISLAND, NY 10310	N/A	PC	General & Unrestricted	900
Total 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIOCESE OF ST AUGUSTINE 11625 OLD ST AUGUSTINE RD JACKSONVILLE, FL 32258	N/A	PC	General & Unrestricted	540
DLC NURSE & LEARN INC 4101 COLLEGE ST JACKSONVILLE, FL 32205	N/A	PC	General & Unrestricted	75
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FL NEW YORK, NY 10001	N/A	PC	General & Unrestricted	6,000
DONNA FOUNDATION INC 11762 MARCO BEACH DR STE 6 JACKSONVILLE, FL 32224	N/A	PC	General & Unrestricted	900
DREAMS COME TRUE OF JACKSONVILLE INC 6803 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	1,185
Total 				234,395
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUVAL AUDUBON SOCIETY INC PO BOX 16304 JACKSONVILLE, FL 32245	N/A	PC	General & Unrestricted	360
EKAL VIDYALAYA FOUNDATION OF USA INC 1712 HWY 6 S STE A HOUSTON, TX 77077	N/A	PC	General & Unrestricted	300
ENCOMPASS NORTHWEST 1407 BOALCH AVE NW NORTH BEND, WA 98045	N/A	PC	General & Unrestricted	75
EPISCOPAL SCHOOL OF JACKSONVILLE INC 4455 ATLANTIC BLVD JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	150
EQUINE ASSISTED THERAPY ALASKA PO BOX 240663 ANCHORAGE, AK 99524	N/A	PC	General & Unrestricted	2,340
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY FOUNDATIONS OF NORTHEAST FLORIDA INC 40 E ADAMS ST STE 320 JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	30
FAMILY FOUNDATIONS OF NORTHEAST FLORIDA INC 40 E ADAMS ST STE 320 JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	2,460
FIRST COAST NO MORE HOMELESS PETS INC 6817 NORWOOD AVE JACKSONVILLE, FL 32208	N/A	PC	General & Unrestricted	720
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION I 501 W STATE ST NO 104 JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	180
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 80920	N/A	PC	General & Unrestricted	1,590
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FONDOS UNIDOS DE PUERTO RICO INC PO BOX 191914 SAN JUAN, PR 00919	N/A	PC	General & Unrestricted	270
FOOD BANK OF ALASKA INC 2121 SPAR AVE ANCHORAGE, AK 99501	N/A	PC	General & Unrestricted	900
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33097	N/A	PC	General & Unrestricted	180
FORT SCHUYLER MARITIME ALUMNI ASSOCIATION INC 236 ERNSTON RD PARLIN, NJ 08859	N/A	PC	General & Unrestricted	1,080
FRIENDS OF THE VALDEZ ANIMAL SHELTER PO BOX 231 VALDEZ, AK 99686	N/A	PC	General & Unrestricted	250
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF TORREYA STATE PARK INC PO BOX 252 BRISTOL, FL 32321	N/A	PC	General & Unrestricted	75
FUNDACION INFANTIL RONALD MCDONALD INC 9615 LOS ROMEROS AVE STE 307 SAN JUAN, PR 00926	N/A	PC	General & Unrestricted	180
FUNDACION SAVE A SATO INC PO BOX 37694 SAN JUAN, PR 00937	N/A	PC	General & Unrestricted	360
GIRL SCOUTS OF GATEWAY COUNCIL INC 1000 SHEARER AVE JACKSONVILLE, FL 32205	N/A	PC	General & Unrestricted	1,500
GREEN BERET FOUNDATION 14402 BLANCO RD STE 101 SAN ANTONIO, TX 78216	N/A	PC	General & Unrestricted	330
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL INC 823 W CONGRESS ST LAFAYETTE, LA 70501	N/A	PC	Louisiana Flood Relief Effort Project	10,000
HABITAT FOR HUMANITY INTERNATIONAL INC - BEACHES H 797 MAYPORT RD ATLANTIC BCH, FL 32233	N/A	PC	General & Unrestricted	2,520
HARBOUR POINTE MONTESSORI EARLY LEARNING CENTER PO BOX 802 MUKILTEO, WA 98275	N/A	PC	General & Unrestricted	750
HEARTLAND HORSES EQUINE ACTIVITIES & LEARNING INC PO BOX 6884 AVON PARK, FL 33826	N/A	PC	General & Unrestricted	150
HOPE COMMUNITY RESOURCES INC 540 W INTERNATIONAL AIRPORT RD ANCHORAGE, AK 99518	N/A	PC	General & Unrestricted	63
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE FOR PAWS 8950 W OLYMPIC BLVD 525 LOS ANGELES, CA 90211	N/A	PC	General & Unrestricted	540
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	N/A	PC	General & Unrestricted	900
HUBBARD HOUSE INC PO BOX 4909 JACKSONVILLE, FL 32201	N/A	PC	General & Unrestricted	600
HUNGER FIGHT INC 3811 UNIVERSITY BLVD W UNIT 4 JACKSONVILLE, FL 32217	N/A	PC	General & Unrestricted	900
IN THE PINK BOUTIQUE INC 522 3RD ST N JAX BCH, FL 32250	N/A	PC	Charitable Event	3,000
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC 110 W RD STE 360 BALTIMORE, MD 21204	N/A	PC	General & Unrestricted	180
INTERVARSITY CHRISTIAN FELLOWSHIP- USA PO BOX 7895 MADISON, WI 53707	N/A	PC	The Univ of North Florida chapter care of Dan Dodge fund	15
ISSAQUAH FOOD & CLOTHING BANK 179 1ST AVE SE ISSAQUAH, WA 98027	N/A	PC	General & Unrestricted	38
JACKSON HEALTH FOUNDATION INC 1501 NW N RIVER DR 1ST FL MIAMI, FL 33125	N/A	PC	General & Unrestricted	900
JACKSONVILLE ARBORETUM & GARDENS INC PO BOX 350430 JACKSONVILLE, FL 32235	N/A	PC	General & Unrestricted	30
Total 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE CHILDRENS CHORUS INC 225 E DUVAL ST JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	630
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	2,750
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	N/A	PC	General & Unrestricted	150
JACKSONVILLE WOLFSON CHILDRENS HOSPITAL INC 3563 PHILIPS HWY BLD F STE 608 JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	5,408
JDRF INTERNATIONAL 26 BROADWAY 14TH FL NEW YORK, NY 10004	N/A	PC	General & Unrestricted	2,880
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
K9S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA BEACH, FL 32081	N/A	PC	General & Unrestricted	825
K9S FOR WARRIORS INC 114 CAMP K9 RD PONTE VEDRA BEACH, FL 32081	N/A	PC	Veteran's Day Telethon Project	500
KAMP KRITTER RESCUE FOUNDATION INC 281 MCDUFF AVE S JACKSONVILLE, FL 32254	N/A	PC	General & Unrestricted	2,730
KUOW-PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE STE 310 SEATTLE, WA 98105	N/A	PC	General & Unrestricted	180
L ARCHE JACKSONVILLE INC 700 ARLINGTON RD N JACKSONVILLE, FL 32211	N/A	PC	General & Unrestricted	75
Total 				234,395
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEES FRIENDS 7400 HAMPTON BLVD NORFOLK, VA 23505	N/A	PC	General & Unrestricted	900
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 10573	N/A	PC	General & Unrestricted	390
LEUKEMIA & LYMPHOMA SOCIETY INC - NORTH CENTRAL FL 341 N MAITLAND AVE STE 100 MAITLAND, FL 32751	N/A	PC	General & Unrestricted	660
LIFELONG AIDS ALLIANCE 210 S LUCILE ST SEATTLE, WA 98108	N/A	PC	End AIDS Walk 2016 Project	500
LITTLE LEAGUE BASEBALL INC 9842 22ND AVE SW SEATTLE, WA 98106	N/A	PC	General & Unrestricted	750
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LONE SURVIVOR FOUNDATION 2636 S LOOP W STE 280 HOUSTON, TX 77054	N/A	PC	General & Unrestricted	360
LUTHERAN IMMIGRATION AND REFUGEE SERVICE 700 LIGHT ST BALTIMORE, MD 21230	N/A	PC	General & Unrestricted	180
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA INC 4615 PHILLIPS HWY JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	30
MAKE-A-WISH FOUNDATION OF ALASKA & WASHINGTON 811 1ST AVE STE 520 SEATTLE, WA 98104	N/A	PC	General & Unrestricted	180
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	N/A	PC	General & Unrestricted	1,050
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARINE INDUSTRY CARES FOUNDATION INC 1043 SE 17TH ST FT LAUDERDALE, FL 33316	N/A	PC	General & Unrestricted	525
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	N/A	PC	General & Unrestricted	330
MISSION HOUSE INC 800 SHETTER AVE JACKSONVILLE BEACH, FL 32250	N/A	PC	General & Unrestricted	90
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 3RD AVE 3RD FL NEW YORK, NY 10017	N/A	PC	General & Unrestricted	720
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8940 WESTERN WAY STE 16 JACKSONVILLE, FL 32256	N/A	PC	General & Unrestricted	250
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEASE BAND BOOSTERS INC 2220 CR 210 W STE 208 BOX 140 JACKSONVILLE, FL 32259	N/A	PC	General & Unrestricted	1,500
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION 223 MILL CREEK RD JACKSONVILLE, FL 32211	N/A	PC	Annual Campaign	150
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION 223 MILL CREEK RD JACKSONVILLE, FL 32211	N/A	PC	Captial Campaign	150
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION 223 MILL CREEK RD JACKSONVILLE, FL 32211	N/A	PC	General & Unrestricted	360
NORTHWEST HARVEST E M M PO BOX 12272 SEATTLE, WA 98102	N/A	PC	General & Unrestricted	1,860
Total 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST HARVEST E M M PO BOX 12272 SEATTLE, WA 98102	N/A	PC	Pier 17 Thanksgiving Food Drive Project	3,000
NORTHWEST PARKINSONS FOUNDATION 7525 SE 24TH ST STE 300 MERCER ISLAND, WA 98040	N/A	PC	General & Unrestricted	375
OAKLEAF SPORTS ASSOCIATION INC 3979 PLANTATION OAKS BLVD ORANGE PARK, FL 32065	N/A	PC	General & Unrestricted	150
OAKLEAF SPORTS ASSOCIATION INC 3979 PLANTATION OAKS BLVD ORANGE PARK, FL 32065	N/A	PC	General & Unrestricted	750
PACIFIC NORTHWEST BALLET ASSOCIATION 301 MERCER ST SEATTLE, WA 98109	N/A	PC	General & Unrestricted	1,050
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PANCREATIC CANCER ACTION NETWORK INC 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	N/A	PC	General & Unrestricted	75
PATIENT ASSISTANCE FDN OF CANCER SPECIALISTS OF NO 7015 A C SKINNER PKWY JACKSONVILLE, FL 32256	N/A	PC	General & Unrestricted	450
PATRIOT OAKS ACADEMY PTO 475 LONGLEAF PINE PKWY SAINT JOHNS, FL 32259	N/A	PC	General & Unrestricted	30
PCC FARMLAND TRUST 1402 3RD AVE STE 709 SEATTLE, WA 98101	N/A	PC	General & Unrestricted	420
PEACHTREE CHRISTIAN HOSPICE INC 3430 DULUTH PARK LN DULUTH, GA 30096	N/A	SO I	General & Unrestricted	540
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEDIATRIC INTERIM CARE CENTER INC 328 4TH AVE S KENT, WA 98032	N/A	PC	Fund a bed Project	1,000
PEDIATRIC INTERIM CARE CENTER INC 328 4TH AVE S KENT, WA 98032	N/A	PC	General & Unrestricted	360
PET PARTNERS 875 124TH AVE NE STE 101 BELLEVUE, WA 98005	N/A	PC	General & Unrestricted	150
PIEDMONT EDUCATIONAL FOUNDATION PO BOX 11192 PIEDMONT, CA 94611	N/A	PC	General & Unrestricted	1,751
PLANNED PARENTHOOD OF THE GREAT NORTHWEST AND THE 2001 E MADISON ST SEATTLE, WA 98122	N/A	PC	General & Unrestricted	150
Total 				234,395
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANT TODAY FOUNDATION 8304 OKEECHOBEE BLVD WEST PALM BCH, FL 33411	N/A	PC	General & Unrestricted	900
PRESBYTERIAN CHURCH OF TOMS RIVER 1070 HOOPER AVE TOMS RIVER, NJ 08755	N/A	PC	Boy Scouts Troop	3,000
PREVENT CHILD ABUSE AMERICA 228 S WABASH AVE 10TH FL CHICAGO, IL 60604	N/A	PC	General & Unrestricted	250
PTA FLORIDA CONGRESS OF PARENTS AND TEACHERS 315 10TH ST S JACKSONVILLE, FL 32250	N/A	PC	General & Unrestricted	150
RENAISSANCE JAX 2197 AVIAN PL JACKSONVILLE, FL 32224	N/A	PC	General & Unrestricted	150
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVER CITY EDUCATION SERVICES 7565 BEACH BLVD JACKSONVILLE, FL 32216	N/A	PC	General & Unrestricted	900
RONALD MCDONALD HOUSE CHARITIES INC 2525 ROBINHOOD ST STE 100 HOUSTON, TX 77042	N/A	PC	General & Unrestricted	495
RONALD MCDONALD HOUSE CHARITIES INC 26345 NETWORK PL CHICAGO, IL 60673	N/A	PC	General & Unrestricted	330
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE IN 824 CHILDRENS WAY JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	1,350
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BLVD HOUSTON, TX 77030	N/A	PC	General & Unrestricted	50
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUSSELL HOME FOR ATYPICAL CHILDREN INC 510 HOLDEN AVE ORLANDO, FL 32839	N/A	PC	General & Unrestricted	750
RYTHER 2400 NE 95TH ST SEATTLE, WA 98115	N/A	PC	Charitable Event	2,500
RYTHER 2400 NE 95TH ST SEATTLE, WA 98115	N/A	PC	General & Unrestricted	250
RYTHER 2400 NE 95TH ST SEATTLE, WA 98115	N/A	PC	General & Unrestricted	75
SAFE HARBOR HAVEN INC 4772 SAFE HARBOR WAY JACKSONVILLE, FL 32226	N/A	PC	General & Unrestricted	540
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALISH SEA EXPEDITIONS 1257 PATMOS LN NW BAINBRIDGE ISLAND, WA 98110	N/A	PC	General & Unrestricted	900
SCHWAB CHARITABLE FUND 211 MAIN ST SAN FRANCISCO, CA 94105	N/A	PC	General & Unrestricted	5,000
SEAFARERS HOUSE INC 2550 EISENHOWER BLVD STE 207 FT LAUDERDALE, FL 33316	N/A	PC	Shoebox Christmas Project	500
SEAMENS CHURCH INSTITUTE OF NEW YORK AND NEW JERSE 50 BROADWAY 26TH FL NEW YORK, NY 10004	N/A	PC	General & Unrestricted	1,440
SEATTLE CHILDRENS HOSPITAL FOUNDATION MAIL STOP S-200 PO BOX 5371 SEATTLE, WA 98145	N/A	PC	General & Unrestricted	53
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEATTLES UNION GOSPEL MISSION PO BOX 202 SEATTLE, WA 98111	N/A	PC	General & Unrestricted	2,880
SHADOW OF HIS WINGS INCORPORATED 13615 W 129TH ST OLATHE, KS 66062	N/A	SO II	General & Unrestricted	1,260
SHEEP NOT GOATS INC 136 E BLACKJACK BRANCH WAY JACKSONVILLE, FL 32259	N/A	PC	General & Unrestricted	1,980
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	N/A	PC	General & Unrestricted	1,620
SIERRA WATCH 408 BROAD ST 12 NEVADA CITY, CA 95959	N/A	PC	General & Unrestricted	1,001
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SNOQUALMIE VALLEY FOOD BANK PO BOX 1541 NORTH BEND, WA 98045	N/A	PC	General & Unrestricted	1,800
SPECIAL OLYMPICS INC 1133 19TH ST NW WASHINGTON, DC 20036	N/A	PC	General & Unrestricted	495
ST ANNES NURSING CENTER ST ANNES RESIDENCE INC 4790 N STATE RD 7 LAUD LAKES, FL 33319	N/A	PC	Crowley Cares Project	500
ST JOSEPH SCHOOL 700 18TH AVE E SEATTLE, WA 98112	N/A	PC	General & Unrestricted	330
ST JOSEPHS UNIVERSITY 5600 CITY AVE PHILADELPHIA, PA 19131	N/A	PC	General & Unrestricted	413
Total 				234,395
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 262 DANNY THOMAS PL MSC 512 MEMPHIS, TN 38105	N/A	PC	General & Unrestricted	3,120
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 501 ST JUDES PL MEMPHIS, TN 38105	N/A	PC	General & Unrestricted	1,440
ST JUDES RANCH FOR CHILDREN INC PO BOX 60100 BOULDER CITY, NV 89006	N/A	PC	General & Unrestricted	360
STAR AND CRESCENT FOUNDATION OF LOUISIANA INC 530 LAKELAND DR BATON ROUGE, LA 70802	N/A	PC	General & Unrestricted	1,500
SUSAN G KOMEN BREAST CANCER FOUNDATION 4446 HENDRICKS AVE JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	50
Total ► 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SWAMP CAMP SERVICES INC 1380 MAXEYS RD UNION POINT, GA 30669	N/A	PC	General & Unrestricted	675
TACOMA COMMUNITY BOAT BUILDERS INC 4540 S ADAMS ST TACOMA, WA 98409	N/A	PC	General & Unrestricted	900
TAHOMA ASSOCIATES 1545 TACOMA AVE S TACOMA, WA 98402	N/A	PC	General & Unrestricted	1,280
TEARS FOUNDATION 11102 SUNRISE BLVD E PUYALLUP, WA 98374	N/A	PC	General & Unrestricted	585
TEXAS CONSERVATION FUND PO BOX 58405 HOUSTON, TX 77258	N/A	PC	River, Lakes, Bays 'n Bayous Trash Bash Project	1,000
Total 				234,395
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE BOGGY CREEK GANG INC 30500 BRANTLEY BRANCH RD EUSTIS, FL 32736	N/A	PC	General & Unrestricted	750
THE HUMANE ASSOCIATION OF WILSON PO BOX 247 LEBANON, TN 37088	N/A	PC	General & Unrestricted	900
THE HUMANE SOCIETY OF NORTHEAST FLORIDA INC PO BOX 188 HOLLISTER, FL 32147	N/A	PC	General & Unrestricted	270
THE SEASIDE PLAYGARDEN INC 2630 STATE RD A1A JACKSONVILLE, FL 32233	N/A	PC	General & Unrestricted	3,500
THE YOUNG MENS CHRISTIAN ASSOCIATION OF FLORIDAS F 40 E ADAMS ST STE 210 JACKSONVILLE, FL 32202	N/A	PC	PAVE THE WAY CAMPAIGN	375
Total 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THEATRE JACKSONVILLE INC 2032 SAN MARCO BLVD JACKSONVILLE, FL 32207	N/A	PC	General & Unrestricted	1,260
TOM COUGHLIN JAY FUND FOUNDATION INC PO BOX 50798 JACKSONVILLE, FL 32240	N/A	PC	General & Unrestricted	2,190
TREEHOUSE 2100 24TH AVE S STE 200 SEATTLE, WA 98144	N/A	PC	Academic Support	1,000
TREEHOUSE 2100 24TH AVE S STE 200 SEATTLE, WA 98144	N/A	PC	General & Unrestricted	3,900
TRINITY FITNESS MINISTRIES INC - RIVERSIDE 2650 ROSELLE ST JACKSONVILLE, FL 32204	N/A	PC	General & Unrestricted	2,925
Total 				234,395
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY FITNESS RIVERSIDE INC PO BOX 551526 JACKSONVILLE, FL 32255	N/A	PC	General & Unrestricted	540
TROUT UNLIMITED PO BOX 50914 IDAHO FALLS, ID 83405	N/A	PC	General & Unrestricted	250
UNDERPRIVILEGED CHILDRENS FUND PO BOX 33 MILTON, WA 98354	N/A	PC	General & Unrestricted	1,920
UNITED STATES MERCHANT MARINE ACADEMY ALUMNI ASSOC 14 BOND ST 1000 GREAT NECK, NY 11021	N/A	PC	General & Unrestricted	1,206
UNITED WAY OF ANCHORAGE 701 W 8TH AVE STE 230 ANCHORAGE, AK 99501	N/A	PC	General & Unrestricted	1,390
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF BROWARD COUNTY 1300 S ANDREWS AVE FT LAUDERDALE, FL 33316	N/A	PC	General & Unrestricted	270
UNITED WAY OF NORTHEAST FLORIDA INC PO BOX 41428 JACKSONVILLE, FL 32203	N/A	PC	General & Unrestricted	405
UNIVERSITY OF ALABAMA ALUMNI ASSOC ALUMNI HALL PO BOX 870136 TUSCALOOSA, AL 35487	N/A	PC	General & Unrestricted	360
UNIVERSITY OF ALASKA PO BOX 756540 FAIRBANKS, AK 99775	N/A	PC	General & Unrestricted	150
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE, FL 32604	N/A	PC	General & Unrestricted	180
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN IMPACT 7728 RAINIER AVE S SEATTLE, WA 98118	N/A	PC	General & Unrestricted	120
VALDEZ SWIM CLUB INC PO BOX 3106 VALDEZ, AK 99686	N/A	PC	General & Unrestricted	540
VASHON MAURY COMMUNITY FOOD BANK PO BOX 1205 VASHON, WA 98070	N/A	PC	General & Unrestricted	150
VERMONT'S CAMP TAKUMTA PO BOX 459 SOUTH HERO, VT 05486	N/A	PC	General & Unrestricted	750
VETERINARY CARE FOUNDATION INCORPORATED 16550 NW 46TH ST MORRISTON, FL 32668	N/A	PC	AWS Paws for a Cause Project	150
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOLUNTEER LIFE SAVING CORPS INC 427 3RD ST N JAX BCH, FL 32250	N/A	PC	General & Unrestricted	2,100
WEBB INSTITUTE OF NAVAL ARCHITECTURE 298 CRESCENT BEACH RD GLEN COVE, NY 11542	N/A	PC	General & Unrestricted	525
WELLSPRING FAMILY SERVICES 1900 RAINIER AVE S SEATTLE, WA 98144	N/A	PC	General & Unrestricted	270
WEST SEATTLE & FAUNTLEROY YMCA 9140 CALIFORNIA AV SW SEATTLE, WA 98136	N/A	PC	Fauntleroy Bike-a-thon Project	50
WJCT INC 100 FESTIVAL PARK AVE JACKSONVILLE, FL 32202	N/A	PC	General & Unrestricted	750
Total ▶ 3a				234,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS CENTER OF JACKSONVILLE INC 5644 COLCORD AVE JACKSONVILLE, FL 32211	N/A	PC	General & Unrestricted	4,640
WOMENS RESOURCE CENTERS OF JACKSONVILLE INC 2701-1 US HWY 301 N JACKSONVILLE, FL 32234	N/A	PC	General & Unrestricted	900
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	N/A	PC	General & Unrestricted	743
WWP INC - WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	N/A	PC	General & Unrestricted	4,560
YOUNG MENS CHRISTIAN ASSOCIATION OF PIERCE AND KIT 4717 S 19TH ST STE 201 TACOMA, WA 98405	N/A	PC	Hannah Rajacich Memorial Fund	2,175
Total ▶ 3a				234,395

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUR HELPING HAND 9957 MOORINGS DR STE 203 JACKSONVILLE, FL 32257	N/A	PC	General & Unrestricted	2,520
Total 				234,395
3a				

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

TY 2016 Depreciation Schedule

Name: Crowley Cares Foundation

EIN: 46-5157383

TY 2016 LiquidationExplanationStmt

Name: Crowley Cares Foundation

EIN: 46-5157383

Statement: As explained below, the Foundation has no plans for dissolution. This statement is submitted to report the distribution of certain assets during the year. The distributions resulted in a substantial contraction of assets. The following information is submitted in accordance with Treasury Regulation Section 1.6043-3(a)(1) and the Form 990-PF instructions: During the taxable year ending December 31, 2016, the Foundation made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled \$234,395. This amount represents over 25% of the Foundation's net assets of \$211,490 (as measured by fair market value) at the beginning of the Foundation's taxable year ending December 31, 2016. Although the Foundation technically experienced a substantial contraction, it will continue in existence and has no plans for dissolution. The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a; each such grant was made solely for the charitable purpose specified therein.

TY 2016 Other Expenses Schedule**Name:** Crowley Cares Foundation**EIN:** 46-5157383**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Charges	1,327	1,327		
State or Local Filing Fees	25			25