

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

Name of foundation HELEN E SNEDDEN FOUNDATION		A Employer identification number 46-6702453	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 70432		Room/suite	B Telephone number (see instructions) (907) 458-1040
City or town, state or province, country, and ZIP or foreign postal code FAIRBANKS, AK 99707		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 11,475,078	J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) <u>MODIFIED CASH</u> (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)	15,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	115,005	13,536		
	4 Dividends and interest from securities	68,295	68,295		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	103,528			
	b Gross sales price for all assets on line 6a 2,497,337				
	7 Capital gain net income (from Part IV, line 2)		29,999		
	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)	6,382,454	6,382,454		
	12 Total. Add lines 1 through 11	6,684,282	6,494,284		
	13 Compensation of officers, directors, trustees, etc	125,000	25,000		100,000
	14 Other employee salaries and wages	3,608,559	3,583,379		25,180
	15 Pension plans, employee benefits	934,154	865,109		69,045
	16a Legal fees (attach schedule)	73,236	15,144		58,092
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	369,767	362,751		7,016
	17 Interest	70,408	33		70,375
	18 Taxes (attach schedule) (see instructions)	3,652	1,294		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	360,665	360,665		
	21 Travel, conferences, and meetings	37,434	27,419		10,015
	22 Printing and publications	33,200	33,053		147
	23 Other expenses (attach schedule)	1,853,073	1,844,462		8,611
	24 Total operating and administrative expenses. Add lines 13 through 23	7,469,148	7,118,309		348,481
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	7,469,148	7,118,309		348,481
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-784,866			
	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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	190,541	341,089	341,089
	2	Savings and temporary cash investments	658,053	154,664	154,664
	3	Accounts receivable ▶ <u>621,357</u>			
		Less allowance for doubtful accounts ▶ _____		621,357	621,357
	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		182,489	182,489
	9	Prepaid expenses and deferred charges		132,672	132,672
	10a	Investments—U S and state government obligations (attach schedule)	2,800,084	2,243,979	2,243,979
	b	Investments—corporate stock (attach schedule)	1,011,628	1,022,642	1,022,642
	c	Investments—corporate bonds (attach schedule)	279,189	226,843	226,843
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	3,567,059	1,805,751	1,805,751	
14	Land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)		3,833,395	4,743,592	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,506,554	10,564,881	11,475,078	
Liabilities	17	Accounts payable and accrued expenses	4,176	235,271	
	18	Grants payable			
	19	Deferred revenue		372,431	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)		2,250,509	
	23	Total liabilities (add lines 17 through 22)	4,176	2,858,211	
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	8,502,378	7,706,670	
	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			
30	Total net assets or fund balances (see instructions)	8,502,378	7,706,670		
31	Total liabilities and net assets/fund balances (see instructions) .	8,506,554	10,564,881		

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	8,502,378
2	Enter amount from Part I, line 27a	2	-784,866
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	7,717,512
5	Decreases not included in line 2 (itemize) ▶ _____	5	10,842
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	7,706,670

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) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	29,999
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	559,823	8,803,949	0 063588
2014	117,299	5,002,741	0 023447
2013	5,141	769,301	0 006683
2012			
2011			

2 Total of line 1, column (d)	2	0 093718
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 031239
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	5,725,101
5 Multiply line 4 by line 3	5	178,846
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	178,846
8 Enter qualifying distributions from Part XII, line 4 ,	8	5,092,074

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	
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	
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	2,100
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	3,100
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ▶	10	3,100
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 3,100 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)? 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	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? If "Yes," attach a detailed description of the activities	2 Yes	
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? If "Yes," attach a conformed copy of the changes	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? If "Yes," attach the statement required by General Instruction T	5	No
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? If "Yes," complete Part II, col (c), and Part XV	7 Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AK		
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? If "No," attach explanation .	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)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	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 N/A	13	Yes	
14	The books are in care of VIRGINIA N FARMIER Telephone no (907) 322-5130			

Located at **PO BOX 70432 FAIRBANKS AK**ZIP+4 **99707**

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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
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		
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)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ Yes ☒ No 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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	5b		
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? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
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? ☐ Yes ☒ No	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
VIRGINIA N FARMIER PO BOX 70432 FAIRBANKS, AK 99707	TRUSTEE/EXEC 40 00	125,000	51,548	0

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
NONE				

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
NONE		
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 FDNM FAIRBANKS DAILY NEWSMINER, LLC	3,964,357
2 KDM KODIAK DAILY MIRROR LLC	779,236
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	4,743,593

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	5,673,308
b	Average of monthly cash balances.	1b	138,977
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,812,285
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	
3	Subtract line 2 from line 1d.	3	5,812,285
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	87,184
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,725,101
6	Minimum investment return. Enter 5% of line 5.	6	286,255

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	286,255
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	286,255
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	286,255
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	286,255

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	348,481
b	Program-related investments—total from Part IX-B.	1b	4,743,593
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	5,092,074
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,092,074

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				286,255
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			38,388	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a 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 ▶ \$ <u>5,092,074</u>				
a Applied to 2015, but not more than line 2a			38,388	
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.				286,255
e Remaining amount distributed out of corpus	4,767,431			
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	4,767,431			
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	4,767,431			
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.	4,767,431			

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))	
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 e-mail address of the person to whom applications should be addressed HELEN E SNEDDEN FOUNDATION PO BOX 70432 FAIRBANKS, AK 99707 (907) 322-5130 VIRGINIA@SNEDDENFDN.ORG	
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>				
Total			▶ 3a	
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			25	115,005	
4 Dividends and interest from securities.			25	68,295	
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			25	103,528	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a See Additional Data Table					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).				6,669,282	
13 Total. Add line 12, columns (b), (d), and (e).			13		6,669,282

(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 |

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

- | | |
|-------------|--|
| Sign | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best 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. |
| | |

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

Phone no

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a KDM - ADVERTISING REVENUE			25	610,809	
b KDM-CIRCULATION INCOME			25	133,573	
c KDM-ONLINE INCOME			25	26,851	
d KDM-MISC SALES			25	14,066	
e FDNM-ADVERTISING REVENUE			25	3,833,400	
f FDNM-CIRCULATION INCOME			25	1,238,140	
g FDNM-ONLINE INCOME			25	411,140	
h FDNM-PRINTING INCOME			25	105,910	
i FDNM-MISC SALES			25	8,565	

TY 2016 Activities not Previously Reported Explanation

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Explanation: THE FOUNDATION MADE TWO PROGRAM-RELATED INVESTMENTS ("PRIS") IN 2016 CONSISTING OF THE PURCHASE OF TWO SMALL DAILY NEWSPAPERS. WE BELIEVE THESE INVESTMENTS FURTHER OUR CHARITABLE PURPOSE OF PROVIDING SUPPORT TO THE LOCAL COMMUNITIES OF ALASKA. THESE NEWSPAPERS ARE ESSENTIAL FOR COMMUNICATING NEWS TO THESE ISOLATED RURAL ALASKAN COMMUNITIES. THE NEWSPAPERS WERE PURCHASED THROUGH AN ASSET SALE AND THE SALE PRICE WAS BASED ON THE FAIR MARKET VALUE OF THE REAL ESTATE AND EQUIPMENT. TWO LLCs WERE CREATED TO HOLD THE ASSETS FOR THE TWO NEWSPAPERS; FDNM FAIRBANKS DAILY NEWS-MINER, LLC AND KDM KODIAK DAILY MIRROR, LLC. THE FOUNDATION BELIEVES THAT PREVENTING THESE LOCAL ALASKAN NEWSPAPERS FROM FAILING PROVIDES ESSENTIAL SUPPORT TO THE COMMUNITY, FURTHERS THE IMPORTANT CONSTITUTIONAL RIGHT OF FREE SPEECH, AND PROMOTES CHARITABLE AND EDUCATIONAL PURPOSES. THESE INVESTMENTS QUALIFY AS PRIS BECAUSE (1)THE PRIMARY PURPOSE OF THE INVESTMENT IS TO ACCOMPLISH THE FOUNDATIONS CHARITABLE PURPOSE OF SUPPORTING ALASKAN COMMUNITIES; (2)THE ACTIVITY HAS NO SIGNIFICANT PROFITS PURPOSE; AND (3)THE ACTIVITY HAS NO LOBBYING OR POLITICAL PURPOSE.

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

TY 2016 Gain/Loss from Sale of Other Assets Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
AMCAP A	2015-06	PURCHASE	2016-01		6,152	7,321			-1,169	
GRW OF AMER A	2015-06	PURCHASE	2016-01		18,202	19,415			-1,213	
NEW ECONOMY A	2015-06	PURCHASE	2016-01		11,754	12,568			-814	
AMCAP A	2012-05	PURCHASE	2016-01		103,201	122,411			-19,210	
GRW OF AMER A	2012-05	PURCHASE	2016-01		204,299	168,977			35,322	
NEW ECONOMY A	2012-05	PURCHASE	2016-01		190,676	225,829			-35,153	
SMALLCAP WORLD A	2014-09	PURCHASE	2016-01		281,776	338,240			-56,464	
AK ST BD BK	2012-05	PURCHASE	2016-06		100,000	100,000				
AK ST BD BK	2012-05	PURCHASE	2016-06		100,000	100,000				
AK HOUSING	2011-04	PURCHASE	2016-06		75,000	75,000				
AMRN BAL A	2008-01	PURCHASE	2016-01		572,821	450,066			122,755	
CAP WRLD GRW INC A	2008-01	PURCHASE	2016-01		405,444	391,507			13,937	
CLARK NV	2009-10	PURCHASE	2016-06		20,000	20,000				
GRANT WA PUD	1999-07	PURCHASE	2016-01		200,000	199,509			491	
APPLE INC	2015-11	PURCHASE	2016-11		480	445			35	
BEMIS COMPANY INC	2015-12	PURCHASE	2016-11		232	236			-4	
CLOROX CO DEL	2015-11	PURCHASE	2016-11		570	636			-66	
COCA COLA CO	2015-12	PURCHASE	2016-11		275	286			-11	
DUPONT E	2015-12	PURCHASE	2016-11		315	313			2	
KONINKLIJKE PHILIPS N V	2016-06	PURCHASE	2016-11		214	184			30	
OTTER TAIL CORP	2015-12	PURCHASE	2016-11		310	262			48	
PUBLIC STORAGE COM	2015-12	PURCHASE	2016-11		1,228	1,449			-221	
SOUTHERN CO	2015-12	PURCHASE	2016-11		490	466			24	
THE SCOTTS MIRACLE GRO CO	2015-12	PURCHASE	2016-11		480	394			86	
VERIZON COMMUNICATIONS	2016-02	PURCHASE	2016-11		423	456			-33	
APPLE INC	2015-01	PURCHASE	2016-11		22,329	22,106			223	
BEMIS COMPANY INC	2015-01	PURCHASE	2016-11		9,845	9,167			678	
CLOROX CO DEL	2015-01	PURCHASE	2016-11		23,305	21,044			2,261	
COCA COLA CO	2015-01	PURCHASE	2016-11		8,622	8,588			34	
DUPONT E	2015-01	PURCHASE	2016-11		14,166	13,653			513	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
KONINKLIJKE PHILIPS N V	2015-01	PURCHASE	2016-11		6,208	6,007			201	
OTTER TAIL CORP	2015-01	PURCHASE	2016-11		7,269	6,348			921	
PUBLIC STORAGE COM	2015-01	PURCHASE	2016-11		42,675	38,458			4,217	
SOUTHERN CO	2015-01	PURCHASE	2016-11		10,536	10,150			386	
THE SCOTTS MIRACLE GRO COMPANY	2015-01	PURCHASE	2016-11		18,228	12,553			5,675	
VERIZON COMMUNICATIONS	2015-01	PURCHASE	2016-11		9,813	9,765			48	

TY 2016 Investments Corporate Bonds Schedule**Name:** HELEN E SNEDDEN FOUNDATION**EIN:** 46-6702453

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BONDS: TAXABLE	212,043	212,043
FIDELITY	14,800	14,800

TY 2016 Investments Corporate Stock Schedule**Name:** HELEN E SNEDDEN FOUNDATION**EIN:** 46-6702453

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES	646,896	646,896
FIDELITY EQUITIES	375,746	375,746

TY 2016 Investments Government Obligations Schedule**Name:** HELEN E SNEDDEN FOUNDATION**EIN:** 46-6702453**US Government Securities - End
of Year Book Value:****US Government Securities - End
of Year Fair Market Value:****State & Local Government
Securities - End of Year Book
Value:**

2,243,979

**State & Local Government
Securities - End of Year Fair
Market Value:**

2,243,979

TY 2016 Investments - Other Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	1,805,751	1,805,751

TY 2016 Legal Fees Schedule**Name:** HELEN E SNEDDEN FOUNDATION**EIN:** 46-6702453

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	72,615	14,523		58,092
FDNM LEGAL EXPENSES	531	531		
KDM LEGAL EXPENSES	90	90		

TY 2016 Other Assets Schedule**Name:** HELEN E SNEDDEN FOUNDATION**EIN:** 46-6702453**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INVESTMENT IN FDNM LLC		2,650,890	3,478,216
INVESTMENT IN KDM LLC		1,182,505	1,265,376

TY 2016 Other Decreases Schedule

Name: HELEN E SNEDDEN FOUNDATION

EIN: 46-6702453

Description	Amount
UNREALIZED APPRECIATION OF INVESTMENTS	10,842

TY 2016 Other Expenses Schedule**Name:** HELEN E SNEDDEN FOUNDATION**EIN:** 46-6702453**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
COMMUNICATION EXPENSE	91,114	90,190		924
SUPPLIES	164,373	162,134		2,239
POSTAGE	47,529	47,213		316
BOOKS, SUBSCRIPTIONS, REFEREN	30,862	30,366		496
MILEAGE REIMBURSEMENT	18,387	17,874		513
INTERNET FEES	216			216
BANK SERVICE CHARGES	87,637	87,617		20
POSTAL BOX RENTAL	200			200
MEMBERSHIP DUES	8,012	7,047		965

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WORKERS COMP INSURANCE	139,739	139,081		658
MISCELLANEOUS EXPENSE	184,323	182,259		2,064
REPAIR & MAINTENANCE EXPENSE	282,283	282,283		
NEWSPRINT, INK & SUPPLIES	309,242	309,242		
DELIVERY RELATED EXPENSES	260,142	260,142		
INSURANCE	99,457	99,457		
INVESTMENT DEPRECIATION	129,557	129,557		

TY 2016 Other Income Schedule**Name:** HELEN E SNEDDEN FOUNDATION**EIN:** 46-6702453**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
KDM - ADVERTISING REVENUE	610,809	610,809	
KDM-CIRCULATION INCOME	133,573	133,573	
KDM-ONLINE INCOME	26,851	26,851	
KDM-MISC SALES	14,066	14,066	
FDNM-ADVERTISING REVENUE	3,833,400	3,833,400	
FDNM-CIRCULATION INCOME	1,238,140	1,238,140	
FDNM-ONLINE INCOME	411,140	411,140	
FDNM-PRINTING INCOME	105,910	105,910	
FDNM-MISC SALES	8,565	8,565	

TY 2016 Other Liabilities Schedule**Name:** HELEN E SNEDDEN FOUNDATION**EIN:** 46-6702453

Description	Beginning of Year - Book Value	End of Year - Book Value
WEDBUSH SECURITIES-MARGIN ACCOUNT		1,832,677
ACCRUED SALARIES, VACATION, & EE WIT		417,832

TY 2016 Other Professional Fees Schedule**Name:** HELEN E SNEDDEN FOUNDATION**EIN:** 46-6702453

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	7,016			7,016
FDNM PROFESSIONAL FEES	315,571	315,571		
KDM PROFESSIONAL FEES	47,180	47,180		

TY 2016 Taxes Schedule**Name:** HELEN E SNEDDEN FOUNDATION**EIN:** 46-6702453

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES PAID	2,358			
FOREIGN TAXES PAID	169	169		
BUSINESS LICENSE TAXES	1,125	1,125		

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ 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 <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization HELEN E SNEDDEN FOUNDATION	Employer identification number 46-6702453

Organization type (check one)

Filers of:	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

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number
46-6702453

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed
---------------	---

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HELEN SNEDDEN ADMINISTRATIVE TRUST	\$ 15,000	Person ☒
	PO BOX 70432		Payroll ☐
	FAIRBANKS, AK99707		Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)

Employer identification number

46-6702453

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization HELEN E SNEDDEN FOUNDATION	Employer identification number 46-6702453
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	