Form 990-PF

Return of Private Foundation

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

1612

90146

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Internal Revenue For calendar year 2016 or tax year beginning and ending Name of foundation A Employer identification number Zafar and Mir Foundation, Inc. Number and street (or P O box number if mail is not delivered to street address) Room/suite 47-1648092 B Telephone number (see instructions) 3762 Turnberry Drive City or town, state or province, country, and ZIP or foreign postal code West Des Moines 50265 IA (515) 689-3690 Foreign country name Foreign province/state/county Foreign postal code C If exemption application is pending, check here G Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test. Address change ☐ Name change check here and attach computation H Check type of organization X Section 501(c)(3) exempt private foundation E If private foundation status was terminated under section 507(b)(1)(A) check here Section 4947(a)(1) nonexempt charitable trust 🔲 Other taxable private foundation J Accounting method Fair market value of all assets at X Cash Accrual F If the foundation is in a 60-month termination end of year (from Part II, col (c), Other (specify) under section 507(b)(1)(B), check here line 16) ► \$ 90.889 (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily expenses per income ıncome purposes books equal the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts grants, etc., received (attach schedule) 14.250 2 Check ▶ ☐ If the foundation is not required to attach Sch. B. 3 Interest on savings and temporary cash investments Dividends and interest from securities 4 5a Gross rents b Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Revenue 6a Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances Less Cost of goods sold Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 14.250 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 900 Accounting fees (attach schedule) 900 Other professional fees (attach schedule) 17 Interest 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 21 Travel, conferences and meetings 22 Printing and publications 23 Other expenses (attach schedule) 9 9 Total operating and administrative expenses. Add lines 13 through 23 909 0 25 Contributions, gifts, grants paid 30.650 30.650 26 Total expenses and disbursements. Add lines 24 and 25 0 31,559 31,559 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements -17,309 Net investment income (if negative, enter -0-) 0 Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

 \mathcal{O}

| D. | art II | Balance Sheets Attached schedules and amounts in the description column | Beginning of year | End of | of year | |
|--------------|---------|--|---------------------------|----------------|--|--|
| | ягс и | should be for end-of-year amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value | |
| | 1 | Cash—non-interest-bearing . | 108,198 | 90,889 | 90,889 | |
| | 2 | Savings and temporary cash investments . | | | | |
| | 3 | Accounts receivable | | | | |
| | 1 | Less allowance for doubtful accounts | 1 | | | |
| | 4 | Pledges receivable | 1 1 | | | |
| | | Less allowance for doubtful accounts | l l | | | |
| | 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) | | | | |
| | | Land allowance for devibility and water | - | | | |
| Ŋ | 8 | Inventories for sale or use | | | | |
| Assets | 9 | Prepaid expenses and deferred charges . | · • | | | |
| Si | 10a | Investments—U S and state government obligations (attach schedule) | | | : | |
| • | b | Investments—corporate stock (attach schedule) | | | | |
| | l | | | | | |
| | C | Investments—corporate bonds (attach schedule) | | | | |
| | 11 | Investments—land, buildings, and equipment basis | | | | |
| | 40 | Less accumulated depreciation (attach schedule) | - | | | |
| | 12 | Investments—mortgage loans | | | | |
| | 13 | Investments—other (attach schedule) | | · · | | |
| | 14 | Land, buildings, and equipment basis | | | منتفث ــــــــــــــــــــــــــــــــــــ | |
| | | 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) | 108,198 | 90 889 | 90,889 | |
| | 17 | Accounts payable and accrued expenses | | | -7. | |
| Ś | 18 | Grants payable . | | | Ç. | |
| Liabilities | 19 | Deferred revenue | | | Ar angumentos terre asseptions () . | |
| 寰 | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | | |
| <u>.</u> | 21 | Mortgages and other notes payable (attach schedule) | | | , se, - | |
| _ | 22 | Other liabilities (describe) | | | , "`- | |
| | 23 | Total liabilities (add lines 17 through 22) | 0 | 0 | ٠. | |
| | | Foundations that follow SFAS 117, check here | | | 5 | |
| ĕ | | and complete lines 24 through 26 and lines 30 and 31. | | | ٠, | |
| Ĕ | 24 | Unrestricted | 108,198 | 90,889 | £ ` , ` | |
| <u>8</u> | 25 | Temporarily restricted | | · | () () () () () () () () () () | |
| <u>m</u> | 26 | Permanently restricted | | | , , | |
| ind Balances | | Foundations that do not follow SFAS 117, check here | | | , | |
| or Fu | İ | and complete lines 27 through 31. | | | · | |
| ō | 27 | Capital stock, trust principal, or current funds | | | | |
| ţ | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | | | ` | |
| Net Assets | 29 | Retained earnings, accumulated income, endowment, or other funds | | | | |
| As | 30 | Total net assets or fund balances (see instructions) | 108,198 | 90,889 | | |
| et | 31 | Total liabilities and net assets/fund balances (see | 100,130 | 30,003 | , | |
| Ž | ", | instructions) | 108,198 | 90,889 | •_ | |
| D. | art III | | 100,198 | 30,009 | · · · · · · · · · · · · · · · · · · · | |
| | | Analysis of Changes in Net Assets or Fund Balances | lino 30 (must passe) | auth | | |
| 7 | | net assets or fund balances at beginning of year—Part II, column (a) |), line 30 (must agree | | 400.400 | |
| _ | | of-year figure reported on prior year's return) | | 1 | 108,198 | |
| | | r amount from Part I, line 27a | | . 2 | -17,309 | |
| | | | | 3 | | |
| | | ines 1, 2, and 3 | • | 4 | 90,889 | |
| 5 | | eases not included in line 2 (itemize) | 411 | 5 | | |
| b | rotal | net assets or fund balances at end of year (line 4 minus line 5)-Par | t II. column (b), line 3t |) 6 | l 90.889 | |

| Part | V Capital Gains and | d Losses for Tax on Investn | nent li | ncome | | | | |
|----------|--------------------------------------|--|----------------|-----------------------------|--|--|-------------------------------|------------------------------------|
| | | ne kınd(s) of property sold (e.g., real estate, use, or common stock, 200 shs MLC Co.) | | | (b) How acquired P—Purchase D—Donation | | ate acquired o , day, yr) | (d) Date sold (mo , day, yr) |
| 1a | | | | | | | | |
| b_ | | · | | | | | | |
| С | | | | | | | | |
| <u>d</u> | | | | | | | | |
| <u>e</u> | | | | | <u></u> | | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | | | other basis nse of sale | | | ain or (loss) s (f) minus (g) |
| a | | | | | | | | · |
| b | | | - | | | <u> </u> | | |
| <u> </u> | | | - | | | | | |
| d | | | 1 | | | | | |
| е_ | 0 | | d b., 46.0 | foundation | on 12/21/60 | | | |
| | Complete only for assets sr | nowing gain in column (h) and owned | a by the | | | | | Col (h) gain minus |
| | (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | | s of col (i) (j), if any | col (k), but not less than -0 Losses (from col (h)) | | |
| а | | | ļ | | | <u> </u> | | |
| b | | | ļ | | | | | |
| С | | | | | | | | |
| d | | | ļ | | | | | |
| е | | | <u> </u> | | | - | | |
| 2 | Capital gain net income or | r (net canital loss) 1 | | nter in Pai r -0- in Pai | · · · · · · · · · · · · · · · · · · · | 2 | | C |
| 3 | Net short-term capital gair | or (loss) as defined in sections 1 | 1222(5) |) and (6) | | | | |
| | If gain, also enter in Part I | , line 8, column (c) (see instructio | ns) If (| (loss), ente | er -0- ın 👤 | | | |
| | Part I, line 8 | | | | ſ | 3 | | (|
| Was t | | section 4942 tax on the distributa | | | | e perio | ıd? | Yes X No |
| 1 "Ye | | qualify under section 4940(e) Do ount in each column for each year | | | | na anv | entries | |
| <u>'</u> | (a) | | , see u | ile ilistiuci | | ing any | CHUICS | (d) |
| ٠. | Base period years | (b) Adjusted qualifying distribution | ıs İ | Net value | (c) of nonchantable-use a | ssets | | Distribution ratio |
| Cal | endar year (or tax year beginning in | | 4,660 | | <u> </u> | 5,944 | (00) (| b) divided by col (c)) 0 465480 |
| | 2015 2014 | | 5,000 | | | 1,812 | | 0 423298 |
| | 2013 | | 3,000 | | ····· | 1,012 | | 0 000000 |
| | 2012 | | | | | | | 0 000000 |
| | 2011 | | | | | | | 0 000000 |
| | | | | | | | | |
| 2 | Total of line 1, column (d) | | | | | | 2 | 0 888778 |
| 3 | | for the 5-year base period—divide | e the to | tal on line | 2 by 5, or by the | , | | |
| | | dation has been in existence if les | | | | | 3 | 0 44438 |
| 4 | Enter the net value of non | charitable-use assets for 2016 fro | om Par | t X, line 5 | | | 4 | 94,338 |
| 5 | Multiply line 4 by line 3 | | | | | | 5 | 41,92 |
| 6 | Enter 1% of net investmen | nt income (1% of Part I, line 27b) | | | | | 6 | |
| 7 | Add lines 5 and 6 | | | | | | 7 | 41,92 |
| 8 | Enter qualifying distribution | ons from Part XII line 4 | | | | | 8 | 31,559 |
| J | | ater than line 7, check the box in F | Part VI, | line 1b, a | nd complete that | part us | | |

| Part \ | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruc | ctions |) | | |
|------------|--|--------|---------------------|----------|-------------|
| | 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 | 1 | _ | | |
| | here ▶ ☐ and enter 1% of Part I, line 27b | 1 | | 1 | |
| С | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of | | | | i |
| | Part I, line 12, col (b) | Į. | | - 1 | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | 2 | _ | 0 | |
| 3 | | 3 | _ | 0 | |
| 4 | | 4 | | | |
| 5 | | 5 | _ | 0 | |
| 6 | Credits/Payments | | | | |
| а | 2016 estimated tax payments and 2015 overpayment credited to 2016 6a 6a | | | | |
| b | Exempt foreign organizations—tax withheld at source 6b | 1 | | | |
| C | Tax paid with application for extension of time to file (Form 8868) | - { | | | |
| _d | Backup withholding erroneously withheld . 6d 6d | _ | | | l |
| 7 | | 7 | | 0 | |
| 8 | | 8 | | | |
| 9 | | 9 | | | |
| 10 | <u> </u> | 11 | | 0 | |
| 11 Paga | Enter the amount of line 10 to be Credited to 2017 estimated tax ► Refunded ► 1 VII-A Statements Regarding Activities | 1 | | 0 | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | | Yes | No |
| ıa | participate or intervene in any political campaign? | | 1a | 163 | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see | • | _ I a | | |
| U | Instructions for the definition)? | | 1b | | Х |
| | 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 | | • '* | | *, |
| С | Did the foundation file Form 1120-POL for this year? | | 1c | | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | - | | 5.0°E | |
| _ | (1) On the foundation >\$ (2) On foundation managers >\$ | | 1 | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposes | d | - 1/ ₂ - | | - |
| _ | on foundation managers ▶\$ | _ | | | ; i : |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | 2 | | Χ |
| | If "Yes," attach a detailed description of the activities | | | | ` |
| 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 | | Х |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | 4a | | X_ |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | | 4b | N/A | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | 5 | | Χ_ |
| | If "Yes," attach the statement required by General Instruction T | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | | 1 | | (|
| | 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 | Х | |
| 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 | Х | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | | |
| | <u>IA</u> | | - : | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | al | | | <u></u> |
| | (or designate) of each state as required by General Instruction G? If "No," attach explanation | | 8b | X | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) | | | L | |
| | or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? In | f | 1 | | |
| | "Yes," complete Part XIV | | 9 | | <u> </u> |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the | eir | 4.5 | | |
| | names and addresses | | 10 | X | |

| 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$12(0)(13)? If "Yes," statch schedule (see instructions)? 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," tatch statement (see instructions)? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of Images of the Yes, "It the public inspection requirements for its annual returns and exemption application? 15 Section 4947(a)(1) nonexpmpt charitable trusts filing Form \$90-PF in lieu of Form \$1041—Check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and the structure of the foreign country. 15 Section 4947(a)(1) on receptions and finite presentations or a signature or other authority over a bank, securities, or other finite presentations or a signature or other authority over a bank, securities, or other finite presentations or accept the finite presentations or accept the finite presentations. 16 Section 4942 or any time is checked in the "Yes" column, unless an exception applies. 17 During the year did the foundation (either directly or indirectly) (1) (1) Engage in the sale or exchange, or leasing of preperty with a disqu | Part | VII-A Statements Regarding Activities (continued) | | | |
|---|------|--|--------------|---|--|
| 12 Dit the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," that statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ Sama Zafar 15 Section 4947(a)(f) one-greening charitable trusts fitting Form 1904. Telephone no ▶ (515) 889-3690 16 Section 4947(a)(f) one-greening charitable trusts fitting Form 1904. PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendary 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? 16 At any time during calendary year 2016, did the foundation for FinCEN Form 114 if "yes," enter the name of the foreign country. 17 Yes," enter the name of the foreign country. 18 Statements Regarding Activities for Which Form 4720 May Be Required 19 File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies. 10 During the year did the foundation (either directly or indirectly) 10 Figage in the sale or exchange, or leasing of property with a disqualified person? 10 Figage in the sale or exchange, or leasing of property with a disqualified person? 10 Figage in the sale or exchange, or leasing of property with a disqualified person? 10 Figage in the sale or exchange, or leasing of property with a disqualified person? 11 During the year did the foundation (either directly or indirectly) 12 Figage in the sale or exchange, or leasing of property with a disqualified person? 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Figage in the sale or exchange, or leasing of property with a disqualified person? 15 Figage in the sale or exchange, or leasing of property with a disqualified person? 16 Figage in the sale or ex | 11 | | 11 | Yes | |
| person had advisory privileges? If "Yes," attach statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ Sama Zafer Located at ▶ 3762 Turnberry Drive West Des Moines IA 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 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 frongen country? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes" enter the name of the foreign country ▶ 17 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes" refer the name of the foreign country ▶ 18 Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 During the year did the foundation (either directly) or indirectly) 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 10 Formath goods, services, or facilities to (or accept them from) a disqualified person? 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 12 Formath goods, services, or facilities to (or accept them from) a disqualified person? 13 Formath goods, services, or facilities to (or accept them from) a disqualified person? 14 Formath goods, services, or facilities to (or accept them from) a disqualified person? 15 Formath goods, services, or facilities to (or accept them from) a disqualified person? 16 Formath goods, services, or facilities to (or accept them from) a disqualified person? 17 Formath goods, services, or facilities to (or accept them from) a disqualified person? 18 Formath goods, services services, or facilities to or the properties of the formath goods are made again to record and the formath goods. | 12 | • | | | |
| Website address ▶ None 14 The books are in care of ▶ Samra Zafar Located at ▶ 3762 Tumberry Drive West Des Moines IA 2/P+4 50265 15 Section 4947(a)(1) nonexempt chantable 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 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' | | | 12 | | _X_ |
| Located at № 3762 Turnberry Drive West Des Mones IA | 13 | • | 13 | Χ | |
| Located at | | | | | |
| Section 4947(a)(1) nonexempt charitable trusts fling Form 990-PF in Neu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year 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 the instructions for exceptions and fling requirements for FincEN Form 114. If "yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any tem is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | 14 | The books are in care of ▶ Saima Zafar Telephone no ▶ (515) 689 | -3690 |) | |
| and enter the amount of tax-exempt interest received or accrued during the year A any time during calendary 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes:" enter the name of the foreign country. Part VILB. Statements Regarding Activities for Which Form 4720 May Be Required Fille Form 4720 if any term is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Filmsh goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assista | | Located at ► 3762 Turnberry Drive West Des Moines IA ZIP+4 ► 50265 | - - | | |
| and enter the amount of tax-exempt interest received or accrued during the year A any time during calendary 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes:" enter the name of the foreign country. Part VILB. Statements Regarding Activities for Which Form 4720 May Be Required Fille Form 4720 if any term is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Filmsh goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assista | 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here | | 1 | ▶ □ |
| over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B | | | _ | | |
| See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. ▶ Part VII.3 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) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | 16 | | | Yes | No |
| Part VILB 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. During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | | over a bank, securities, or other financial account in a foreign country? | 16 | | X |
| File Form 4720 ff any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | | See the instructions for exceptions and filing requirements for FinCEN Form 114 If | | | 1 |
| File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. Taburing the year did the foundation (either directly or indirectly) | | | | | |
| 1a During the year did the foundation (either directly) or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | Pari | VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? | 1a | During the year did the foundation (either directly or indirectly) | | | : |
| disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No | į | | ļ |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | | ! | | į |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | | | | | |
| (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)? (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) 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 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? 2 Taxes on failure to distribute income (section 4942)(i3) or 4942(i)(5)) a At the end of tax year 2916, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? 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 in any addition and attach statement—see instructions) 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 | | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | , | 1 |
| the benefit or use of a disqualified person)? (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) 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 (see instructions)? 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? 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()(3) or 4942()(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? 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) 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 | | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . Yes X No | | | |
| 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) 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 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? 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? If "Yes," list the years 20 | | | | | ; |
| termination of government service, if terminating within 90 days) | | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the | | | |
| 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 (see instructions)? 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? 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? If "Yes," list the years 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) 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 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Tyes X 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 invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation inwest during the year any amount in a m | | | | | : |
| 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 (see instructions)? 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? 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)) At the end of tax year (s) beginning before 2016? If "Yes," list the years 20 | | termination of government service, if terminating within 90 days) . Lyes X No | Ì | ľ | , |
| Organizations relying on a current notice regarding disaster assistance check here 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? 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)) 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? If "Yes," list the years 20, 20, 20, 20 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.) 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? Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Ves X No 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 N/A 4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | b | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in | | | |
| 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? 2 Taxes on failure to distribute income (section 4942())(3) or 4942())(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? 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) 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? 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) 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | | 1b | N/A | ļ |
| 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? If "Yes," list the years ▶ 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) 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? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | Organizations relying on a current notice regarding disaster assistance check here | مَوْع د | يريا⊤ ، | - 4 |
| 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)) 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? If "Yes," list the years ▶ 20, 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) 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? 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 N/A 4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | C | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that | | | ", |
| 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? 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) 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 30 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No b If "Yes," list the years 20 , 20 , 20 | | were not corrected before the first day of the tax year beginning in 2016? | 1c | | X |
| 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? If "Yes," list the years ▶ 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) 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? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private | 7 5 | , , , | : 1 |
| 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ▶ 20, 20, 20 | | | | ,. | , ~ ; |
| If "Yes," list the years ▶ 20 , 20 , 20 , 20 | а | | | | |
| 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) 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 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? L Yes X 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 N/A 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | | | | |
| (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) 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? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | | | | li |
| all years listed, answer "No" and attach statement—see instructions) 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? ▶ 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | b | | | ; | |
| 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? ▶ 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 N/A 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | | | | لــــــــــــــــــــــــــــــــــــــ |
| Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | _ | · · · · · · · · · · · · · · · · · · · | <u>∠D</u> | N/A | , |
| Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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 N/A 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | С | |] | | . ! |
| at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | 2- | |] | | |
| 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 N/A 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | 38 | | | | . |
| 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 N/A 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | L | | | 1 | |
| 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 N/A 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | a | · · · · · · · · · · · · · · · · · · · | | | |
| 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | | | 1 | |
| foundation had excess business holdings in 2016) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | | | | |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | | 36 | N/A | - |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | Дa | | | ''' | X |
| | _ | | " | \vdash | |
| charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? | ~ | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? | 4b | | , X |

| Pan | t VIII Statements Regarding Activi | <u>ities for W</u> | hich Form | 4720 N | <i>i</i> lay Be Re | quire | a (conur | iuea) | | | |
|---|---|---------------------------|--|-----------------------|--|-------------------------|---|----------------------------|---------|----------------|-------------|
| 5a | During the year did the foundation pay or incu (1) Carry on propaganda, or otherwise attempt | | | section | 4945(e))? | | Yes | X No | | | |
| | (2) Influence the outcome of any specific pub directly or indirectly, any voter registration | | see section 4 | 955), or | to carry on | , | — ☐ Yes | X No | | | ļ |
| | (3) Provide a grant to an individual for travel, | | ner sımılar pur | poses? | • | | Yes | X No | 1 | | |
| | (4) Provide a grant to an organization other th section 4945(d)(4)(A)? (see instructions) | nan a charita | ible, etc , orga | anızatıo | n described | ın | ☐ Yes | — | | | 1 |
| | (5) Provide for any purpose other than religion purposes, or for the prevention of cruelty t | | | terary, e | or education | nal | Yes | X No | | | į |
| b | If any answer is "Yes" to 5a(1)–(5), did any of Regulations section 53 4945 or in a current no | | | | | | | d in | 5b | N/A | |
| С | Organizations relying on a current notice regal fithe answer is "Yes" to question 5a(4), does because it maintained expenditure responsibilities. | the foundate | ion claim exer | | | | | ► □ □ No | | | |
| 6a | If "Yes," attach the statement required by Reg Did the foundation, during the year, receive a on a personal benefit contract? | | | | pay premiu | ms | □ Yes | X No | | | , |
| b | Did the foundation, during the year, pay prem If "Yes" to 6b, file Form 8870 | iums, directi | y or indirectly | , on a p | ersonal ber | nefit coi | _ | <u> </u> | 6b | | X |
| | At any time during the tax year, was the foundation if "Yes," did the foundation receive any process." | | | | | e trans | Yes | X No | - 7b | N/A | |
| | t VIII Information About Officers, Di | rectors. T | rustees Fo | undat | ion Mana | ners I | liahly P | aid Fm | | | |
| | and Contractors | | | andat | ion mana; | 90.0, . | | u.u | .p.o, c | , | |
| 1 | List all officers, directors, trustees, founda | tion manag | | | | | | | | | |
| | List all chiecis, allectors, trastees, realiga | uon manay | ers and their | compe | ensation (s | ee insti | ructions | | | | |
| | (a) Name and address | (b) Tit | ers and their le, and average irs per week ted to position | (c) Co (If : | ensation (Simpensation not paid, not paid, not paid, not paid) | (d) empl | Contribution oyee benefit | ns to plans | | nse acco | |
| | (a) Name and address | (b) Tit | le, and average ars per week ted to position lent | (c) Co (If : | mpensation not paid, nter -0-) | (d) empl | Contribution oyee benefit | ns to plans | | | |
| 8811 | (a) Name and address | (b) Tit hou devo | le, and average ars per week ted to position lent 3 00 | (c) Co (If : | mpensation not paid, | (d) empl | Contribution oyee benefit | ns to plans | | | |
| 8811 Fawa | (a) Name and address F Zafar Waterside Drive Indianapolis, IN 46278 | (b) Tit hot devo | le, and average ars per week ted to position lent 3 00 | (c) Co (If : | mpensation not paid, nter -0-) | (d) empl | Contribution oyee benefit | ns to plans | | | |
| 8811 Fawad 13682 Saima | (a) Name and address F Zafar Waterside Drive Indianapolis, IN 46278 d Sabooh Zafar 2 Lakeshore Drive Clive, IA 50325 a Zafar | (b) Tit hot devo | le, and average urs per week ted to position lent 3 00 tary 1 00 | (c) Co (If : | mpensation not paid, nter -0-) | (d) empl | Contribution oyee benefit | ns to plans | | | |
| 8811 Fawad 13682 Saima | (a) Name and address F Zafar Waterside Drive Indianapolis, IN 46278 d Sabooh Zafar 2 Lakeshore Drive Clive, IA 50325 | (b) Tit hou devo Presid | le, and average urs per week ted to position lent 3 00 tary 1 00 | (c) Co (If : | mpensation not paid, nter -0-) | (d) empl | Contribution oyee benefit | ns to plans | | | |
| 8811 Fawad 13682 Saima 2355 | (a) Name and address F. Zafar Waterside Drive Indianapolis, IN 46278 d Sabooh Zafar 2 Lakeshore Drive Clive, IA 50325 a Zafar Thomas Avenue Apt 1210 Dallas, TX 75201 | (b) Tit hou devo Presid | le, and average urs per week ted to position lent 3 00 tary 1 00 urer 1 00 | (c) Co (lf i er | ompensation not paid, nter -0-) | (d) empl and del | Contribution oyee benefit ferred compa | ns to plans ensation | other | allowance | |
| 8811 Fawad 13682 Saima | (a) Name and address F Zafar Waterside Drive Indianapolis, IN 46278 d Sabooh Zafar 2 Lakeshore Drive Clive, IA 50325 a Zafar | (b) Tit hou devo Presid | le, and average urs per week ted to position lent 3 00 tary 1 00 urer 1 00 | (c) Co (lf i er | ompensation not paid, nter -0-) | (d) empl and del | Contribution oyee benefit ferred compe | s to plans ensation | other | allowance | |
| 8811 Fawad 13682 Saima 2355 | (a) Name and address F. Zafar Waterside Drive Indianapolis, IN 46278 d Sabooh Zafar 2 Lakeshore Drive Clive, IA 50325 a Zafar Thomas Avenue Apt 1210 Dallas, TX 75201 Compensation of five highest-paid employer | Secre Treasi ees (other t | le, and average urs per week ted to position lent 3 00 tary 1 00 urer 1 00 | (c) Co (lf r er | ompensation not paid, nter -0-) | (d) emple and del | Contribution oyee benefit ferred compa | s). If no | ne, ent | allowance | pes |
| 8811 Fawad 13682 Saima 2355 | (a) Name and address IF Zafar Waterside Drive Indianapolis, IN 46278 d Sabooh Zafar 2 Lakeshore Drive Clive, IA 50325 a Zafar Thomas Avenue Apt 1210 Dallas, TX 75201 Compensation of five highest-paid employe "NONE." | Secre Treasi ees (other t | le, and average urs per week ted to position lent 3 00 tary 1 00 urer 1 00 han those income hours per week ted to position lent a tary 1 00 urer 1 00 han those income hours per week ted to the ted t | (c) Co (lf r er | on line 1— | (d) emple and del | contribution oyee benefit iterred competitions: struction: (d) Contribution of the imployee plans and | s). If no | ne, ent | er nse accc | pes |
| 8811 Fawar 13682 Saima 2355 | (a) Name and address IF Zafar Waterside Drive Indianapolis, IN 46278 d Sabooh Zafar 2 Lakeshore Drive Clive, IA 50325 a Zafar Thomas Avenue Apt 1210 Dallas, TX 75201 Compensation of five highest-paid employe "NONE." | Secre Treasi ees (other t | le, and average urs per week ted to position lent 3 00 tary 1 00 urer 1 00 han those income hours per week ted to position lent a tary 1 00 urer 1 00 han those income hours per week ted to the ted t | (c) Co (lf r er | on line 1— | (d) emple and del | contribution oyee benefit iterred competitions: struction: (d) Contribution of the imployee plans and | s). If no | ne, ent | er nse accc | pes |
| 8811 Fawar 13682 Saima 2355 | (a) Name and address IF Zafar Waterside Drive Indianapolis, IN 46278 d Sabooh Zafar 2 Lakeshore Drive Clive, IA 50325 a Zafar Thomas Avenue Apt 1210 Dallas, TX 75201 Compensation of five highest-paid employe "NONE." | Secre Treasi ees (other t | le, and average urs per week ted to position lent 3 00 tary 1 00 urer 1 00 han those income hours per week ted to position lent a tary 1 00 urer 1 00 han those income hours per week ted to the ted t | (c) Co (lf r er | on line 1— | (d) emple and del | contribution oyee benefit iterred competitions: struction: (d) Contribution of the imployee plans and | s). If no | ne, ent | er nse accc | pes |

Zafar and Mir Foundation Inc.

Total number of other employees paid over \$50,000

Form 990-PF (2016)

47-1648092

Page 6

| Pa | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Er and Contractors (continued) | |
|------|--|------------------|
| 3 | Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON | IE." |
| | (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| NON | E | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Tota | I number of others receiving over \$50,000 for professional services | |
| | | <u> </u> |
| Pa | rt IX-A Summary of Direct Charitable Activities | |
| | t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of parizations and other beneficianes served, conferences convened, research papers produced, etc. | Expenses |
| 1 | The Foundation provides charitable giving to other nonprofit organizations. This year, donations were given to | |
| | four organizations. These donations were for scholarships, medical assistance and food assistance | |
| | | 30,656 |
| 2 | The management and administrative costs incurred to operate the foundation, directly support, and are necessary | <u> </u> |
| | to carry out the charitable programs and activities conducted by the foundation | |
| | | 909 |
| 3 | | |
| | | |
| | | |
| 4 | | |
| | | |
| | | |
| | rt IX-B Summary of Program-Related Investments (see instructions) | T |
| | scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
| 1 | | |
| | | |
| 2 | | |
| 2 | | |
| | | |
| All | other program-related investments. See instructions | |
| 3 | | İ |
| _ | | |
| | | |
| Tota | II. Add lines 1 through 3 | (|

| | Zara and with Foundation, the | | rage U |
|--------|---|----------------|---------------|
| Part | Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.) | gn Toundatio | |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | | |
| а | Average monthly fair market value of securities | 1a | 0 |
| b | Average of monthly cash balances | 1b | 95,775 |
| C | Fair market value of all other assets (see instructions) | 1c | |
| đ | Total (add lines 1a, b, and c) | 1d | 95,775 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | _ | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d . | 3 | 95,775 |
| 4 | Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see | | |
| | instructions) | 4 | 1,437 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 94,338 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 4,717 |
| 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 | 4,717 |
| 2a | Tax on investment income for 2016 from Part VI, line 5 | | • |
| 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 | 4,717 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 4,717 |
| 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 | 4,717 |
| Part | XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | ا المالة | |
| а | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 | 1a | 31,559 |
| b | Program-related investments—total from Part IX-B | 1b | • |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | 2 | |
| 3 | purposes | 1 | |
| _ | Suitability test (prior IRS approval required) | | |
| a | | 3a 3b | |
| b 4 | Cash distribution test (attach the required schedule) | 4 | 21 550 |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 31,559 |
| 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 | 31,559 |
| O | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wh | | |
| | qualifies for the section 4940(e) reduction of tax in those years. | Caror are rour | IGGROTI |

| Distributable amount for 2016 from Part XI, | (d) 2016 |
|---|---|
| 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only b Total for prior years 20 | 2010 |
| a Enter amount for 2015 only b Total for prior years 20 | 4,717 |
| a Enter amount for 2015 only b Total for prior years 20 | |
| 3 Excess distributions carryover, if any, to 2016 a From 2011 b From 2012 c From 2013 d From 2014 e From 2015 | |
| 3 Excess distributions carryover, if any, to 2016 a From 2011 b From 2012 c From 2013 d From 2014 e From 2015 | 1 |
| a From 2011 b From 2012 c From 2013 d From 2014 e From 2015 | , |
| 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 | |
| d From 2014 4,806 e From 2015 39,863 f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 \$ 31,559 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 e Remaining amount distributed out of corpus | į |
| d From 2014 4,806 e From 2015 39,863 f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 \$ 31,559 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 e Remaining amount distributed out of corpus | |
| e From 2015 . 39,863 f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 31,559 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 e Remaining amount distributed out of corpus 26,842 | |
| f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 31,559 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 e Remaining amount distributed out of corpus 26,842 | |
| 4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 31,559 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 e Remaining amount distributed out of corpus 26,842 | i |
| line 4 ▶ \$ 31,559 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 e Remaining amount distributed out of corpus 26,842 | |
| 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 e Remaining amount distributed out of corpus | |
| 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 e Remaining amount distributed out of corpus 26,842 | , |
| (Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2016 distributable amount e Remaining amount distributed out of corpus 26,842 | |
| c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2016 distributable amount e Remaining amount distributed out of corpus 26,842 | |
| required—see instructions) d Applied to 2016 distributable amount e Remaining amount distributed out of corpus 26,842 | |
| d Applied to 2016 distributable amount e Remaining amount distributed out of corpus 26,842 | |
| e Remaining amount distributed out of corpus 26,842 | 4,717 |
| | |
| | |
| (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 | s- |
| indicated below: | ا الله الله الله الله الله الله الله ال |
| a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 | (|
| b Prior years' undistributed income Subtract | الأماد من أندر عام |
| line 4b from line 2b | ا والمراجع المراجع |
| 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. Cubbandhan Cafaradan Ch. Tarabh | |
| amount—see instructions | , |
| e Undistributed income for 2015 Subtract line | (,+ |
| 4a from line 2a Taxable amount—see | , , |
| instructions | = 1,5 |
| 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 71,511 | · · · · · · |
| 10 Analysis of line 9 | |
| a Excess from 2012 | |
| b Excess from 2013 | |
| c Excess from 2014 4,806 | |
| d Excess from 2015 39,863 | `` |
| e Excess from 2016 26,842 | |

| Form 9 | PO-PF (2016) Zafar and Mir Foundati | on, Inc | | | 47-16 | 48092 Page 10, |
|-------------|--|----------------------|----------------------|--|-----------------------|------------------|
| Part | XIV Private Operating Foundat | ions (see instru | ictions and Part | VII-A, question 9) | | N/A |
| | If the foundation has received a ruling o | | | | | |
| | foundation, and the ruling is effective for | | | • | | / |
| b | Check box to indicate whether the foundation | n is a private opera | ating foundation des | cribed in section | 4942(J)(| 3) or 4942(J)(5) |
| 2a | Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | (e) Total |
| | income from Part I or the minimum | (a) 2016 | (b) 2015 | (c) 2014 | (d) 2013 | (e) lotal |
| | investment return from Part X for each year listed | | | | | / 0 |
| b | 85% of line 2a | | | | | 0 |
| | Qualifying distributions from Part XII, | | | <u> </u> | / | |
| Ū | line 4 for each year listed | | | | | 0 |
| А | Amounts included in line 2c not used directly | | | | | <u>_</u> |
| u | for active conduct of exempt activities | | | | | 0 |
| _ | Qualifying distributions made directly | | | | / | <u> </u> |
| е | for active conduct of exempt activities | | | | | |
| | Subtract line 2d from line 2c | | | / | | 0 |
| • | | | | | | <u> </u> |
| 3 | Complete 3a, b, or c for the | | | | | |
| _ | alternative test relied upon "Assets" alternative test—enter | | | | | |
| а | | | | | | |
| | (1) Value of all assets . | | | / | | 0 |
| | (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | 0 |
| b | "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | 0 |
| С | "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) . | | 4 | | | 0 |
| | (2) Support from general public | | | | | |
| - | and 5 or more exempt organizations as provided in | - / | | - | | - |
| | section 4942(j)(3)(B)(iii) . | | | | | 0 |
| | (3) Largest amount of support from | | | | | |
| | an exempt organization | | | | | 0 |
| | (4) Gross investment income | | | | | 0 |
| Part | XV Supplementary Information | n (Complete th | is part only if t | he foundation ha | d \$5,000 or mo | re in assets at |
| | any time during the year— | see instruction | ns.) | | | |
| 1 | Information Regarding Foundation M | anagers: | | · · | | _ |
| а | List any managers of the foundation wh | | | | | foundation |
| | before the close of any tax year (but on | ly if they have cor | tributed more that | n \$5,000) (See secti | on 507(d)(2)) | |
| Aisha | Zafar | | | | | |
| b | List any managers of the foundation wh | o own 10% or mo | re of the stock of | a corporation (or an e | equally large portion | on of the |
| | ownership of a partnership or other enti | | | | | |
| _ | | | | | | |
| 2 | Information Regarding Contribution, | Grant, Gift, Loan | , Scholarship, et | c., Programs: | | |
| | Check here ► X if the foundation or | ly makes contribu | itions to preselect | ed charitable organiz | ations and does n | ot accept |
| | unsolicited requests for funds If the fou | | | | | |
| | under other conditions complete items | 2a, b, c, and d | | | | |
| а | The name, address, and telephone nun | nber or e-mail add | lress of the persor | n to whom application | ns should be addre | essed |
| | | | | • • | | |
| | | | | | | |
| b | The form in which applications should b | e submitted and i | nformation and m | aterials they should i | nclude | |
| | | | | • | | |
| | | | | | | |
| С | Any submission deadlines | | | | | |
| | <u> </u> | | | | | |
| d | Any restrictions or limitations on awards | s, such as by geog | graphical areas, cl | haritable fields, kinds | of institutions, or | other |
| | factors | | | | | |

47-1648092 Form 990-PF (2016) Zafar and Mir Foundation, Inc Page 11 Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager Foundation Recipient Purpose of grant or Amount status of contribution recipient Name and address (home or business) or substantial contributor a Paid during the year 1,700 PC Donation for Pacemakers for heart **APCNA** patients in need 2653 Treanor Terrace Wellington, FL 33414 10,200 PC Provide food for families in need & **APPNA** Donation to Scholarship Program 6414 S Cass Avenue Westmont, IL 60559 PC Donation to Scholarship program 18,500 Kemcaana for medical students 210 W 22nd Street Suite 115 OakBrook, IL 60523 National Health Forum PC Donation to educational program 250 regarding health awareness 2325 Dougherty Ferry Road 203 St Louis, MO 63122 За 30,650 **b** Approved for future payment

Total

| Ente. | rt XVI-A Analysis of Income-Producing A | | | | | |
|-------|---|-----------------------|--------------------|--|---------------------------------------|---------------------|
| | er gross amounts unless otherwise indicated | Unrelated bus | iness income | Excluded by secti | on 512, 513, or 514 | (e) |
| | | 4 4 | /L \ | | 441 | Related or exempt |
| | | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | function income |
| 1 | Program service revenue | Dusiness code | Amount | LACIUSION CODE | Allibarit | (See instructions) |
| | a | | | | | |
| | | | | † | | |
| | ^ | · | | | | |
| | | - | | | | |
| | d | - | | } | | |
| | e | - | | | | |
| | · · · · · · · · · · · · · · · · · · · | - | | Ļ | | |
| | g Fees and contracts from government agencies | | | | | |
| 2 | Membership dues and assessments . | | | | | |
| 3 | Interest on savings and temporary cash investments | | | | | |
| 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 . | | | <u> </u> | | |
| 10 | Gross profit or (loss) from sales of inventory | i | | | | |
| 11 | Other revenue a | | | | | |
| | b | | | | | |
| | С | | | | | |
| | | - | | | | |
| | d | - | | | | |
| 12 | | | | | | |
| | | | | | 0 | |
| | Total. Add line 12, columns (b), (d), and (e) | | • | • | 13 | 0 |
| | e worksheet in line 13 instructions to verify calculation | | | | · | |
| _ | rt XVI-B Relationship of Activities to the | <u>Accomplishme</u> | nt of Exemp | t Purposes | | |
| | Explain below how each activity for which inco | me is reported in co | lumn (e) of Part > | XVI-A contributed | importantly to the | |
| | accomplishment of the foundation's exempt present | irposes (other than t | by providing fund | s for such purpos | es) (See instruction | ins) |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Form 99 | 0-PF (2 | 016) Zafar and | Mir Foundation, Inc. | | | | 47-164 | 8092 | Pag | ge 13 |
|----------|---|--|--|----------------------------------|-----------------------------|--------------------|--------------------------------|----------------|-----------|--------------|
| Part | XVII | Information Exempt Org | Regarding Transf | ers To and Transa | ctions and Re | lationships | With Nonchar | itable | | |
| 1 | ın se | ne organization d | lirectly or indirectly eng e Code (other than sec | | | | | | Yes | No |
| а | Trans | sfers from the rep | porting foundation to a | noncharitable exempt | organization of | | | | | |
| | (1) Cash | | | | | | 1a(1) | | X | |
| | (2) Other assets | | | | | | 1a(2) | | X | |
| þ | | r transactions | | | | | | | | |
| | | | a noncharitable exemp | _ | | | | 1b(1) | | X |
| | | | ets from a noncharitable equipment, or other a | • • | • | | • | 1b(2) 1b(3) | | X |
| | | entar of facilities eimbursement ar | | sseis | | | | 1b(3) | | Î |
| | | oans or loan gua | | | • | • | | 1b(5) | | x |
| | | | ervices or membership | or fundraising solicitat | ions | | | 1b(6) | | X |
| С | | | quipment, mailing lists, | - | | | | 1c | | X |
| d | value | of the goods, other | the above is "Yes," comp er assets, or services giv n or sharing arrangement | ren by the reporting four | dation. If the found | lation received | l less than fair mark | | | |
| (a) Line | | (b) Amount involved | | antable exempt organization | | | s, transactions, and sha | | ngemer | nts |
| | | | | | | | | <u> </u> | | |
| | | | | | | | | | | |
| |] | | | | | | | | | |
| | | | <u> </u> | | | | | | | |
| | } | | ļ | | | | | | | |
| | \dashv | | | | | | | | | |
| | -+ | | | | | | | | | |
| | \dashv | | | | | | | | | |
| | _ | | | | | | | | | |
| | _ | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 2a | | | ctly or indirectly affiliate | | | | zations | | | |
| b | | | 601(c) of the Code (other following schedule | er than section 501(c) | (3)) or in section 5 | 527? | | Yes | X N | io |
| | | (a) Name of organ | nization | (b) Type of organ | nization | | c) Description of relation | nship | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Under | penalties of perjury, I dec | clare that I have examined this return | rn, including accompanying sched | ules and statements, and to | the best of my kno | wledge and belief, it is true. | | | |
| Sign | | | non of preparer (other than taxpayer | | | | | S discuss | this retu | m |
| Here | 1 | Samas | apre | 1-2-18 | Treasurer | | with the pr | eparer sho | wn belo | w |
| | Sigi | nature of officer or trus | stee | Date | Title | | (see instru | ctions)? | Yes | L N∘ |
| Paid | | Print/Type preparer | g name | Preparer's signature | | Date | Check nf | PTIN | | |
| Prepa | ror | William G McRa | ıy | William G McR | ay | 1/2/2018 | | P0028 | 1093 | |
| Use C | | Firm's name | Foundation Group, In- | | | ſ | | 13735 | | |
| | Firm's address > 1321 Murfreesboro Pike, Ste 610, Nashville, TN 37217 Phone no (615) 361-9445 | | | | | | | | | |

Schedule B

(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

2016

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

| Zafar and Mir Foundation, I | nc 47-1648092 |
|---|--|
| Organization type (check | |
| 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 | X 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 i | s covered by the General Rule or a Special Rule. |
| Note: Only a section 501(c) instructions | (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See |
| General Rule | |
| | i filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II See instructions for determining a contributions |
| Special Rules | · |
| regulations under s 13, 16a, or 16b, an | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line d that received from any one contributor, during the year, total contributions of the greater of (1) f the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II |
| contributor, during | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. |
| contributor, during contributions totale during the year for General Rule appl | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, contributions exclusively for religious, charitable, etc., purposes, but no such d more than \$1,000. If this box is checked, enter here the total contributions that were received an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the less to this organization because it received nonexclusively religious, charitable, etc., contributions more during the year |
| Caution: An organization to | nat isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

| Name of organization Zafar and Mır Foundation, Inc. | | | Employer identification number 47-1648092 |
|---|--|----------------------------------|--|
| Part I | Contributors (See instructions) Use duplicate copie | es of Part I if additional space | s needed. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | National Health Forum 2325 Dougherty Ferry Road Unit 203 St Louis MO 63122 Foreign State or Province Foreign Country | \$9,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province Foreign Country | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province Foreign Country | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province Foreign Country | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province Foreign Country | \$ | Person Payroll Occupate Part II for noncash contributions (|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province Foreign Country | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |

Name of organization

Employer identification number 47-1648092

| Zafar and I | Mir Foundation, Inc | | 47-1648092 | |
|---------------------------|---|--|----------------------|--|
| Part II | Noncash Property (See instructions). Use duplicate co | opies of Part II if additional spa | ace is needed | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received | |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received | |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received | |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received | |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received | |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received | |
| | | \$ | | |

| Name of or | ganization Air Foundation, Inc | | Employer identification number 47-1648092 | | | |
|---------------------------|---|---|--|----|--|--|
| Part III | Exclusively religious, charitable, etc., (10) that total more than \$1,000 for the the following line entry. For organization contributions of \$1,000 or less for the years duplicate copies of Part III if additional exceptions. | e year from any one contributor. Co s completing Part III, enter the total o ear (Enter this information once Sec | escribed in section 501(c)(7), (8), or omplete columns (a) through (e) and of exclusively religious, charitable etc. | _0 | | |
| (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 | | | | | |
| | For Prov Country | | | | | |
| (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, an | d ZIP + 4 Relat | tionship of transferor to transferee | _ | | |
| (a) No. from Part I | For Prov Country (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 | | tionship of transferor to transferee | | | |
| | | | | | | |
| (a) No. from Part I | For Prov Country (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 | | | | | |
| | | Neidi | | | | |
| | For Press | | | | | |