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

Name of foundation BRENDEN FAMILY FOUNDATION		A Employer identification number 47-5373459	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 2004		Room/suite	B Telephone number (see instructions) (360) 481-6468
City or town, state or province, country, and ZIP or foreign postal code SILVERTON, OR 97381		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 13,397,157	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,800,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	213,262	213,262		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	48,141			
	b Gross sales price for all assets on line 6a 1,212,253				
	7 Capital gain net income (from Part IV, line 2)		48,141		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	2,061,403	261,403		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	8,521	0		8,521
	b Accounting fees (attach schedule)	2,310	1,155		1,155
	c Other professional fees (attach schedule)	69,016	69,016		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,325	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,250	0		1,250
	24 Total operating and administrative expenses. Add lines 13 through 23	84,422	70,171		10,926
	25 Contributions, gifts, grants paid	89,876			89,876
	26 Total expenses and disbursements. Add lines 24 and 25	174,298	70,171		100,802
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,887,105			
	b Net investment income (if negative, enter -0-)		191,232		
c Adjusted net income(if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	11,000,000	1,106,977	1,106,977		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)	0	1,317,112	1,317,112		
	b	Investments—corporate stock (attach schedule)	0	4,518,262	4,518,262		
	c	Investments—corporate bonds (attach schedule)	0	1,622,533	1,622,533		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	0	4,832,273	4,832,273		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	11,000,000	13,397,157	13,397,157			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	0	0			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0			
	29	Retained earnings, accumulated income, endowment, or other funds	11,000,000	13,397,157			
	30	Total net assets or fund balances (see instructions)	11,000,000	13,397,157			
31	Total liabilities and net assets/fund balances (see instructions) .	11,000,000	13,397,157				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	11,000,000
2	Enter amount from Part I, line 27a	2	1,887,105
3	Other increases not included in line 2 (itemize) ▶ _____	3	510,052
4	Add lines 1, 2, and 3	4	13,397,157
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	13,397,157

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,212,253		1,164,112	48,141
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			48,141
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	48,141
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	0	3,611,667	0 000000
2014			
2013			
2012			
2011			

2 Total of line 1, column (d)	2	0 000000
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 000000
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	11,399,314
5 Multiply line 4 by line 3	5	0
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,912
7 Add lines 5 and 6	7	1,912
8 Enter qualifying distributions from Part XII, line 4	8	100,802

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	1,912
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,912
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,912
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	3,325
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	3,325
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ▶	10	1,413
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 1,413 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ OR _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► THE FOUNDATION Telephone no ► (360) 481-6468			

Located at **►** PO BOX 2004 SILVERTON OR ZIP+4 **►** 97381

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

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

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

[illegible][illegible]

C

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	8,399,854
b	Average of monthly cash balances.	1b	3,173,054
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	11,572,908
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	11,572,908
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	173,594
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	11,399,314
6	Minimum investment return. Enter 5% of line 5.	6	569,966

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	569,966
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	1,912
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,912
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	568,054
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	568,054
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	568,054

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	100,802
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	100,802
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	1,912
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	98,890

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				568,054
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			38,591	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>100,802</u>				
a Applied to 2015, but not more than line 2a			38,591	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				62,211
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				505,843
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).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) NORMAN L BRENDEN
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d
a The name, address, and telephone number or email address of the person to whom applications should be addressed
b The form in which applications should be submitted and information and materials they should include
c Any submission deadlines
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	89,876
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	213,262	
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			18	48,141	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .		0		261,403	0
13 Total. Add line 12, columns (b), (d), and (e).			13		261,403

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

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

[illegible]

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

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

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

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

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

**Paid
Preparer
Use Only**

Print/Type preparer's name ROBERT C GROVE CPA	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00145721
Firm's name ► GROVE MUELLER & SWANK PC				Firm's EIN ► 93-0874157
Firm's address ► 475 COTTAGE STREET NE SUITE 200 SALEM, OR 97301				Phone no (503) 581-7788

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NORMAN L BRENDEN	PRESIDENT 10 00	0	0	0
PO BOX 2004 SILVERTON, OR 97381				
ASHLEY JOHNSTON	VICE PRESIDENT 5 00	0	0	0
PO BOX 2004 SILVERTON, OR 97381				
BENJAMIN JOHNSTON	VICE PRESIDENT 5 00	0	0	0
PO BOX 2004 SILVERTON, OR 97381				
MARCI BRENDEN	SECRETARY/TREASURER 5 00	0	0	0
PO BOX 2004 SILVERTON, OR 97381				
LINDA A BRENDEN	DIRECTOR 5 00	0	0	0
PO BOX 2004 SILVERTON, OR 97381				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
AGRICULTURAL RESEARCH FOUNDATION OREGON STATE UNIVERSITY 100 STRAND AGRICULTURE HALL CORVALLIS, OR 973318521		PC	HONEY BEE LAB	5,000
CHILDREN'S CANCER ASSOCIATION 1200 NW NAITO PARKWAY SUITE 140 PORTLAND, OR 97209		PC	GENERAL OPERATING SUPPORT	20,000
DOERNBECHER CHILDREN'S HOSPITAL FOUNDATION 1121 SW SALMON ST SUITE 100 PORTLAND, OR 97205		PC	OHSU GUEST HOUSE	20,000
MARION-POLK FOOD SHARE INC 1660 SALEM INDUSTRIAL DRIVE NE SALEM, OR 97301		PC	SUSTAINER PLEDGE	24,876
RANDALL CHILDRENS HOSPITAL FOUNDATION PO BOX 4484 PORTLAND, OR 97208		PC	NICU	20,000
Total ▶ 3a				89,876

TY 2016 Accounting Fees Schedule**Name:** BRENDEN FAMILY FOUNDATION**EIN:** 47-5373459

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	2,310	1,155		1,155

TY 2016 Investments Corporate Bonds Schedule**Name:** BRENDEN FAMILY FOUNDATION**EIN:** 47-5373459

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AIR PRODUCTS & CHEMICALS	49,931	49,931
AMERICAN EXPRESS CREDIT	50,322	50,322
APPLE INC	51,037	51,037
AT&T INC	49,651	49,651
BANK OF AMERICA CORP	50,841	50,841
BANK OF NEW YORK MELLON	52,073	52,073
BED BATH & BEYOND INC	50,484	50,484
CELGENE CORP	50,245	50,245
CITIGROUP INC	48,986	48,986
CVS CAREMARK CORP	52,906	52,906
EASTMAN CHEMICAL CO	50,293	50,293
EXPRESS SCRIPTS HOLDING	51,473	51,473
GILEAD SCIENCES INC	51,322	51,322
GOLDMAN SACHS GROUP INC	49,335	49,335
JPMORGAN CHASE & CO	53,922	53,922
LINCOLN NATIONAL CORP	49,801	49,801
LOWE'S COS INC	50,000	50,000
MEDTRONIC INC	51,486	51,486
MERCK & CO INC	50,260	50,260
MORGAN STANLEY	50,235	50,235

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ORACLE CORP	50,607	50,607
PEPSICO INC	50,391	50,391
PRAXAIR INC	49,487	49,487
QUALCOMM INC	50,004	50,004
STARBUCKS CORP	53,348	53,348
SUNTRUST BANKS INC	50,427	50,427
TIME WARNER INC	50,054	50,054
TOYOTA MOTOR CREDIT CORP	50,583	50,583
US BANCORP	50,427	50,427
VERIZON COMMUNICATIONS	51,651	51,651
VIRGINIA ELEC & POWER CO	50,686	50,686
WESTPAC BANKING CORP	50,265	50,265

TY 2016 Investments Corporate Stock Schedule

Name: BRENDEN FAMILY FOUNDATION
EIN: 47-5373459

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMCAST CORP CLASS A	59,038	59,038
LAS VEGAS SANDS CORP	46,306	46,306
MCDONALDS CORP	74,127	74,127
TARGET CORP	36,837	36,837
TJX COMPANIES INC	24,793	24,793
WALT DISNEY CO	38,040	38,040
ALTRIA GROUP INC	78,304	78,304
COCA COLA CO	63,019	63,019
CVS HEALTH CORPORATION	64,627	64,627
GENERAL MILLS INC	14,639	14,639
HAIN CELESTIAL GROUP IN	23,613	23,613
KIMBERLY CLARK CORP	36,975	36,975
PEPSICO INC	18,519	18,519
PHILIP MORRIS INTERNATIONAL	110,062	110,062
PROCTER & GAMBLE CO	87,864	87,864
THE KRAFT HEINZ COMPANY	18,337	18,337
CHEVRON CORP	59,556	59,556
EXXON MOBIL CORPORATION	107,500	107,500
OCCIDENTAL PETE CORP	16,810	16,810
AFFILIATED MANAGERS GROUP INC	41,410	41,410
AMERIPRISE FINL INC	38,274	38,274
BERKSHIRE HATHAWAY INC	28,521	28,521
BLACKROCK INC	28,541	28,541
CITIGROUP INC	57,647	57,647
CME GROUP INC	33,451	33,451
JPMORGAN CHASE & CO	89,483	89,483
PNC FINANCIAL SERVICES GROUP	53,802	53,802
ABBVIE INC	70,510	70,510
ELI LILLY & CO	34,863	34,863
GILEAD SCIENCES INC	20,767	20,767

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JOHNSON & JOHNSON	40,900	40,900
MCKESSON CORP	28,792	28,792
MERCK & CO INC NEW	110,734	110,734
PFIZER INC	38,716	38,716
THERMO FISHER SCIENTIFIC INC	34,570	34,570
UNITEDHEALTH GROUP INC	71,218	71,218
BOEING CO	57,602	57,602
LOCKHEED MARTIN CORP	25,494	25,494
SPIRIT AEROSYSTEMS HODL-CL A	35,010	35,010
UNION PACIFIC CORP	59,616	59,616
UNITED PARCEL SERVICE-CL B	30,953	30,953
ALPHABET INC CL C	65,605	65,605
APPLE INC	109,450	109,450
CISCO SYSTEMS INC	100,753	100,753
COGNIZANT TECH SOLUTIONS CRP	50,987	50,987
INTEL CORP	28,436	28,436
MICROSOFT CORP	118,874	118,874
QUALCOMM INC	18,582	18,582
BEMIS INC	11,764	11,764
CELANESE CORP	50,000	50,000
MONSANTO CO NEW	47,345	47,345
AT&T INC	130,354	130,354
VERIZON COMMUNICATIONS	85,728	85,728
AMERICAN ELECTRIC POWER INC	19,077	19,077
CONSOLIDATED EDISON INC	18,494	18,494
DOMINION RES INC VA	52,388	52,388
DUKE ENERGY HOLDING CORP	64,968	64,968
NEXTERA ENERGY INC	23,175	23,175
PPL CORPORATION	36,774	36,774
PUBLIC SVC ENTERPRISE GROUP INC	16,279	16,279

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SOUTHERN CO	51,748	51,748
ASTRAZENECA PLC	22,867	22,867
AXA -ADR	19,278	19,278
BANK N S HALIFAX	21,103	21,103
BASF AKTIENGESELLSCHAFT LEVEL 1	31,104	31,104
BCE INC	70,006	70,006
BP PLC - ADR	38,240	38,240
BRITISH AMERICAN TOBACCO PLC - ADR	24,111	24,111
COCA-COLA EUROPEAN PARTNERS PLC	16,987	16,987
COMPASS GROUP PLC	28,562	28,562
DEUTSCHE BOERSE AG	9,640	9,640
DIAGEO PLC - ADR	47,293	47,293
EATON CORP PLC	26,165	26,165
GLAXOSMITHKLINE PLC - ADR	49,678	49,678
KONINKLIJKE PHILIPS N.V.	28,033	28,033
LVMH MOET HENNESSY UNSP ADR	27,090	27,090
LYONDELLBASELL INDUSTRIES NV	21,445	21,445
MANULIFE FINANCIAL CORP	46,956	46,956
NATIONAL GRID PLC	58,038	58,038
NESTLE S.A. REGISTERED SHARES - ADR	35,081	35,081
NOVARTIS AG - ADR	64,828	64,828
NTT DOCOMO, INC - ADR	10,374	10,374
PRUDENTIAL PLC - ADR	20,532	20,532
RECKITT BENCKISER PLC	14,566	14,566
ROCHE HOLDINGS LTD - ADR	66,846	66,846
ROYAL DUTCH SHELL PLC	19,033	19,033
SANOFI-AVENTIS	85,854	85,854
SCHLUMBERGER LTD	52,049	52,049
SIEMENS AG	42,357	42,357
SKY PLC	11,667	11,667

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SUNCOR ENERGY INC NEW F	68,420	68,420
TE CONNECTIVITY LTD	27,712	27,712
TELENOR ASA - ADR	8,979	8,979
TELSTRA CORPORATION LIMITED	19,063	19,063
TENARIS S.A. - ADR	17,569	17,569
TORONTO DOMINION BK ONT COM NEW	26,644	26,644
TOTAL S.A. - ADR	76,812	76,812
TOYOTA MOTOR CORPORATION - ADR	23,909	23,909
UNILEVER N.V. - ADR	14,658	14,658
UNILEVER PLC - ADR	23,606	23,606
VEOLIA ENVIRONNMENT	8,528	8,528
VODAFONE GROUP PLC	61,539	61,539
WOLSELEY PLC	20,419	20,419

TY 2016 Investments Government Obligations Schedule**Name:** BRENDEN FAMILY FOUNDATION**EIN:** 47-5373459**US Government Securities - End
of Year Book Value:**

1,317,112

**US Government Securities - End
of Year Fair Market Value:**

1,317,112

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

0

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

0

TY 2016 Investments - Other Schedule**Name:** BRENDEN FAMILY FOUNDATION**EIN:** 47-5373459

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CITIGROUP COMMERCIAL MORTGAGE SER 2012	FMV	101,247	101,247
DISCOVER CARD EXECUTION NOTE SER 2012	FMV	99,620	99,620
NISSAN AUTO LEASE TRUST SER 2016	FMV	100,069	100,069
UBS-BARCLAYS COMMERCIAL MORTGAGE SER 2012	FMV	102,388	102,388
JPMORGAN HIGH YIELD FUND	FMV	429,197	429,197
T ROWE PRICE INSTITUTIONAL FLOAT RATE FUND	FMV	230,236	230,236
ISHARES CORE S&P SMALL-CAP ETF	FMV	689,663	689,663
VANGUARD FTSE DEVELOPED MARKETS ETF	FMV	743,772	743,772
VANGUARD FTSE EMERGING MARKETS ETF	FMV	387,855	387,855
BOSTON PARTNERS LONG/SHORT RESEARCH FUND CLASS INS #83	FMV	654,599	654,599
DRIEHAUS ACTIVE INCOME FUND	FMV	661,451	661,451
CROWN CASTLE INTERNATIONAL CORP	FMV	39,914	39,914
REALTY INCOME CORP COM	FMV	16,267	16,267
VENTAS INC COM	FMV	21,444	21,444
WELLTOWER INC	FMV	29,248	29,248
VANGUARD REIT VIPER	FMV	525,303	525,303

TY 2016 Legal Fees Schedule**Name:** BRENDEN FAMILY FOUNDATION**EIN:** 47-5373459

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	8,521	0		8,521

TY 2016 Other Expenses Schedule**Name:** BRENDEN FAMILY FOUNDATION**EIN:** 47-5373459**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DEPARTMENT OF JUSTICE FEES	1,200	0		1,200
REGISTRATION FEES	50	0		50

TY 2016 Other Increases Schedule

Name: BRENDEN FAMILY FOUNDATION

EIN: 47-5373459

Description	Amount
UNREALIZED GAINS ON INVESTMENTS	510,052

TY 2016 Other Professional Fees Schedule**Name:** BRENDEN FAMILY FOUNDATION**EIN:** 47-5373459

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	64,698	64,698		0
ADR FEES & FOREIGN TAXES	4,318	4,318		0

TY 2016 Taxes Schedule**Name:** BRENDEN FAMILY FOUNDATION**EIN:** 47-5373459

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	3,325	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2016

Name of the organization BRENDEN FAMILY FOUNDATION	Employer identification number 47-5373459
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

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

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

Name of organization BRENDEN FAMILY FOUNDATION	Employer identification number 47-5373459
--	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NORMAN L BRENDEN 9962 SELAH SPRINGS RD NE SILVERTON, OR 973819546	\$ 1,800,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

47-5373459

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

Name of organization BRENDEN FAMILY FOUNDATION	Employer identification number 47-5373459
--	---

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

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