

C&E
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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For calendar year 2016 or tax year beginning

, and ending

Name of foundation: **Daelansa Foundation**
c/o Anita J Michaels

Number and street (or P O box number if mail is not delivered to street address): **425 Worth Avenue**

Room/suite: **5E**

City or town, state or province, country, and ZIP or foreign postal code: **Palm Beach, FL 33480**

A Employer identification number: **58-1577718**

B Telephone number: **561-655-7722**

C If exemption application is pending, check here

D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply:
 Initial return
 Final return
 Address change
 Initial return of a former public charity
 Amended return
 Name change

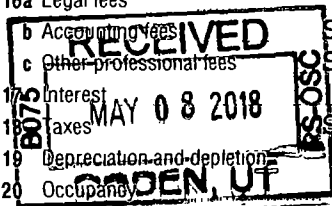
H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust
 Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16): **\$ 743,190.**

J Accounting method: Cash Accrual
 Other (specify) **04**

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received					
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		3,111.	3,111.		Statement 1
4 Dividends and interest from securities		16,483.	16,483.		Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		7,733.			
b Gross sales price for all assets on line 6a 459,462.					
7 Capital gain net income (from Part IV, line 2)			7,733.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		27,327.	27,327.	0.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees Stmt 3		3,500.	3,500.	0.	0.
c Other professional fees Stmt 4		9,720.	9,717.	0.	0.
17 Interest Stmt 5		595.	595.	0.	0.
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		13,815.	13,812.	0.	0.
25 Contributions, gifts, grants paid		49,543.			49,543.
26 Total expenses and disbursements. Add lines 24 and 25		63,358.	13,812.	0.	49,543.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<36,031.>			
b Net investment income (if negative, enter -0-)			13,515.		
c Adjusted net income (if negative, enter -0-)				0.	

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c/o Anita J Michaels

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	23,112.	21,802.	21,802.
	2 Savings and temporary cash investments			
	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			
	7 Other notes and loans receivable ▶			
	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 Stmt 7	20,525.	22,490.	21,937.
	b Investments - corporate stock Stmt 8	417,426.	325,649.	349,119.
	c Investments - corporate bonds Stmt 9	81,207.	78,659.	77,956.
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other Stmt 10	229,970.	288,834.	272,376.	
14 Land, buildings, and equipment; basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	772,240.	737,434.	743,190.	
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			
	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 ▶ <input type="checkbox"/>			
	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 ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	349,082.	349,082.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	188.	188.		
29 Retained earnings, accumulated income, endowment, or other funds	422,970.	388,164.		
30 Total net assets or fund balances	772,240.	737,434.		
31 Total liabilities and net assets/fund balances	772,240.	737,434.		

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	772,240.
2 Enter amount from Part I, line 27a	2	<36,031.>
3 Other increases not included in line 2 (itemize) ▶ See Statement 6	3	1,225.
4 Add lines 1, 2, and 3	4	737,434.
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	737,434.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b See Attached Statement			
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			
b			
c			
d			
e 459,462.		451,729.	7,733.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			7,733.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	7,733.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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 the 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	165,970.	841,925.	.197132
2014	91,461.	937,494.	.097559
2013	58,875.	943,653.	.062391
2012	52,198.	895,064.	.058318
2011	57,983.	953,582.	.060805

2 Total of line 1, column (d)	2	.476205
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	.095241
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	725,399.
5 Multiply line 4 by line 3	5	69,088.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	135.
7 Add lines 5 and 6	7	69,223.
8 Enter qualifying distributions from Part XII, line 4 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.	8	49,543.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	270.
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	270.
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	270.
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,423.
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	1,423.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	1,153.
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b	N/A	
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>Anita J. Hamilton Michaels</u> Telephone no. ► <u>561-655-7722</u> Located at ► <u>425 Worth Avenue #5E, Palm Beach, FL</u> ZIP+4 ► <u>33480</u>		
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		<input type="checkbox"/>
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 filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	15 N/A	X

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.

	Yes	No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A	
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?		X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

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? Yes 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? Yes No

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Anita J. Hamilton Michaels 425 Worth Avenue Palm Beach, FL 33408	Chairman Trustee 1.00	0.	0.	0.
Frank T. Hamilton 425 Worth Avenue Palm Beach, FL 33408	Secretary Trustee 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

3 Five highest-paid independent contractors for professional services. 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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	

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	710,763.
b	Average of monthly cash balances	1b	25,683.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	736,446.
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	736,446.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,047.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	725,399.
6	Minimum investment return. Enter 5% of line 5	6	36,270.

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	36,270.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	270.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	270.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	36,000.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	36,000.
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	36,000.

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	49,543.
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	49,543.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	49,543.

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				36,000.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	11,338.			
b From 2012	8,049.			
c From 2013	12,498.			
d From 2014	47,526.			
e From 2015	123,988.			
f Total of lines 3a through e	203,399.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 49,543.				
a Applied to 2015, but not more than line 2a			0.	
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				36,000.
e Remaining amount distributed out of corpus	13,543.			
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	216,942.			
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 instr.			0.	
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)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	11,338.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	205,604.			
10 Analysis of line 9:				
a Excess from 2012	8,049.			
b Excess from 2013	12,498.			
c Excess from 2014	47,526.			
d Excess from 2015	123,988.			
e Excess from 2016	13,543.			

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

- 1 a** 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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

None

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

None

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
-
- 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:

Daelansa Foundation
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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 Paid during the year				
Town of Palm Beach United Way 44 Cocoanut Row Palm Beach, FL 33480-4069		501(c)(3) Exempt Organization	Use for their stated purpose.	15,000.
Hospice Foundation of Palm Beach 139 N. County Rd Palm Beach, FL 33480		501(c)(3) Exempt Organization	Use for their stated purpose.	3,500.
Girls Preparatory School 205 Island Avenue Chattanooga, TN 37405		501(c)(3) Exempt Organization	Use for their stated purpose.	3,333.
Peggy Adams Animal Rescue League 3200 North Military Trail West Palm Beach, FL 33409		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
MAAD 3193 Gun Club Road West Palm Beach, FL 33406		501(c)(3) Exempt Organization	Use for their stated purpose.	350.
Total	See continuation sheet(s)			49,543.
b Approved for future payment				
None				
Total				
				0.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a UBS 4K 01256 Attached ST	P	01/01/16	06/30/16
b UBS 4K 01256 Attached LT	P	01/01/15	06/30/16
c UBS 4K 01256 Attached ST Wash Sale	P	01/01/16	06/30/16
d UBS 4K 01256 Attached LT Wash	P	01/01/15	06/30/16
e UBS 4K 01256 Attached LT Mkt. Discount	P	01/01/15	06/30/16
f Capital Gains Dividends			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 216,975.		213,655.	3,320.
b 239,723.		238,041.	1,682.
c 1,061.			1,061.
d 1,332.			1,332.
e		33.	<33.>
f 371.			371.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			3,320.
b			1,682.
c			1,061.
d			1,332.
e			<33.>
f			371.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	7,733.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
Troops Need You PO Box 2812 Reston, VA 20185		501(c)(3) Exempt Organization	Use for their stated purpose.	600.
Rosarian Academy 807 North Flagler Drive West Palm Beach, FL 33401		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
FL Sheriffs Youth Ranches 2486 Cecil Webb Place Live Oak, FL 32060		501(c)(3) Exempt Organization	Use for their stated purpose.	300.
Coalition To Salute America 552 Fort Evans Rd NE #300 Leesburg, PA 20176		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
St. Labre Indian School St. Labre Indian School Ashland, MT 59004		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
St. Jude Childrens Hospital 262 Danny Thomas Place Memphis, TN 38105		501(c)(3) Exempt Organization	Use for their stated purpose.	1,250.
Jane Goodall Institute 1595 Spring Hill Rd., Suite 550 Vienna, VA 22182		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
Susan G Komen South Florida PO Box 96216 Washington, DC 20090		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
Disabled Vets National Foundation 1020 19th Street, NW, Suite 475 Washington, DC 20036		501(c)(3) Exempt Organization	Use for their stated purpose.	201.
Paralyzed Veterans of America 801 18th Street NW Washington, DC 20006		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Total from continuation sheets				26,360.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
Special Olympics of Florida 1915 Don Wickham Drive Clermont, FL 34711		501(c)(3) Exempt Organization	Use for their stated purpose.	150.
ASPCA 424 E. 92nd St New York, NY 10128		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Children's Hunger Relief Fund PO Box 5366 Santa Rosa, CA 95402		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
For The Troops PO Box 630103 Simi Valley, CA 93063		501(c)(3) Exempt Organization	Use for their stated purpose.	350.
Habitat For Humanity 121 Habitat Street Americus, GA 31709		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
PETA 501 Front Street Norfolk, VA 23510		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Boys Town PO Box 6000 Boys Town, NE 68010		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
National Childrens Cancer Society 500 N Broadway #1850 St. Louis, MO 63102		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Mercy Home For Boys & Girls 1140 W Jackson Blvd Chicago, IL 60607		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
Feeding Americas Hungry Chi Box 83775 Phoenix, AZ 85071		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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)				
The Salvation Army of Palm Beach PO Box 789 West Palm Beach, FL 33402		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
AFAC PO Box 96303 Washington, DC 20090		501(c)(3) Exempt Organization	Use for their stated purpose.	200.
Homes For Vets 6 Main Street Taunton, MA 02780		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Keepers of the Wild 13441 E. Highway 66 Valentine, AZ 86437		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
The Eisenhower Fund PO Box 295 Abilene, KS 67410		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
Operation Finally Home PO Box 1218 Washington, DC 20013		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Pray In Jesus Name Ministries PO Box 77077 Colorado Springs, CO 80970		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Tiger Preservation Center PO Box 9168 Pueblo, CO 81008		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
National Humane Education Society PO Box 340 Charles Town, WV 25414		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
IFAW 1350 Connecticut Avenue NW Washington, DC 20036		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
World War II Vet Committee 1100 N. Glebe Road Arlington, VA 22201		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
AFP & CC 6350 Horizon Drive Titusville, FL 32780		501(c)(3) Exempt Organization	Use for their stated purpose.	300.
Alley Cat Allies 7920 Norfolk Avenue Bethesda, MD 20814		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Children's Cancer Recovery 6380 Flank Dr Harrisburg, PA 17112		501(c)(3) Exempt Organization	Use for their stated purpose.	200.
Gentle Giants 4867 Pedley Ave Norco, CA 92860		501(c)(3) Exempt Organization	Use for their stated purpose.	375.
Compassions For Choice P.O. Box 101810 Denver, CO 80250		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
Young America's Foundation 11480 Commerce Park Drive Reston, VA 20191-1556		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Angel Acres Horse Haven PO Box 62 Glenville, PA 17329		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Guiding Eyes For The Blind 611 Granite Springs Road Yorktown Heights, NY 10598		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
HSI US 1255 23rd Street NW Washington, DC 20037		501(c)(3) Exempt Organization	Use for their stated purpose.	150.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
Hospital Schweitzer 330 Brookline Ave Boston, MA 02215		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
Dreamchaser Horse Rescue and Rehab 6340 Kincheloe Drive Falcon, MO 65470		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Southern Poverty Law Center 400 Washington Avenue Montgomery, AL 36104		501(c)(3) Exempt Organization	Use for their stated purpose.	150.
America's Prayer Network 17648 Passing Rd. Milford, VA 22514		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Reading Is Fundamental 1730 Rhode Island Suite 1100 Washington, DC 20036		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
NS Animal 25 Davis Ave Port Washington, NY 11050		501(c)(3) Exempt Organization	Use for their stated purpose.	200.
Southern Winds Equine Rescue 4447 2nd Rd. Udall, KS 67146		501(c)(3) Exempt Organization	Use for their stated purpose.	500.
The Colonial Williamsburg PO Box 1776 Williamsburg, VA 23187-1776		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Redwings Horse Sanctuary 47240 Lockwood-Jolon Rd. Lockwood, CA 93932		501(c)(3) Exempt Organization	Use for their stated purpose.	200.
Dream Catches 16007 N Ringtail Circle Fountain Hills, AZ 85268		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ALDF 525 East Cotati Avenue Cotati, CA 94931		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
NPLA 5211 Port Roal Road Springfield, VA 22151		501(c)(3) Exempt Organization	Use for their stated purpose.	876.
Izzy's Love Esquire Rescue 882 Banner Ave Union Bridge, MD 21791		501(c)(3) Exempt Organization	Use for their stated purpose.	356.
Arthritis Foundation 1355 Peachtree Street NE Atlanta, GA 30309		501(c)(3) Exempt Organization	Use for their stated purpose.	150.
The Seniors Center 2009 Village of Arlington Heights Arlington Hights, IL 60004		501(c)(3) Exempt Organization	Use for their stated purpose.	69.
Best Friends Animal Society 5001 Angel Canyon Road Kanab, UT 84741		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Native American Childrens Fund PO Box 25 Sapulpa, OK 74067		501(c)(3) Exempt Organization	Use for their stated purpose.	108.
US Veterans Hospice Committee 1775 I Street NW Washington, DC 20006		501(c)(3) Exempt Organization	Use for their stated purpose.	375.
Wounded Warrior Project PO Box 758517 Topeka, KS 66675		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
USO PO Box 96860 Washington, DC 20077		501(c)(3) Exempt Organization	Use for their stated purpose.	300.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
National Pet Life Alliance PO Box 53385 San Jose, CA 95153		501(c)(3) Exempt Organization	Use for their stated purpose.	100.
Gardian Angels 982 East 89th Street Brooklyn, NY 11236		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Smile Train 41 Madison Avenue New York, NY 10010		501(c)(3) Exempt Organization	Use for their stated purpose.	750.
Water For Life 75-5851 Kuakini Hwy Kailua Kona, HI 96740		501(c)(3) Exempt Organization	Use for their stated purpose.	250.
Paws Of War 127-19 Smithton Blvd. Nesconset, NY 11767		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
American For Faith and Free Po Box 957736 Duluth, GA 30095		501(c)(3) Exempt Organization	Use for their stated purpose.	50.
Hanley Center Foundation 900 54th St. West Palm Beach, FL 33407		501(c)(3) Exempt Organization	Use for their stated purpose.	1,000.
Total from continuation sheets				

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
UBS 4K 01256 Bond Premium	<800.>	<800.>	<800.>
UBS 4K 01256 Bond Premium			
Treas	<32.>	<32.>	<32.>
UBS 4K 01256 OID	32.	32.	32.
UBS 4K 01256 US Savings and Treasury	376.	376.	376.
UBS 4K 01464	3,535.	3,535.	3,535.
Total to Part I, line 3	3,111.	3,111.	3,111.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
UBS 4K 01256	16,854.	371.	16,483.	16,483.	16,483.
To Part I, line 4	16,854.	371.	16,483.	16,483.	16,483.

Form 990-PF Accounting Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Mitchell L. Stump, CPA, PA	3,500.	3,500.	0.	0.
To Form 990-PF, Pg 1, ln 16b	3,500.	3,500.	0.	0.

Form 990-PF Other Professional Fees Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
UBS Investment-Management Fee	150.	150.	0.	0.
UBS 4K 01256 Accrued Interest Paid	256.	256.	0.	0.
UBS 4K 01256 Bd prem noncovered	93.	93.	0.	0.
UBS 4K 01256 Treasury Accrued Interest Paid	48.	48.	0.	0.
UBS 4K 01256 Misc. Fees	9,170.	9,170.	0.	0.
UBS 4K 01256 Deferred Income Payment	3.	0.	0.	0.
To Form 990-PF, Pg 1, ln 16c	9,720.	9,717.	0.	0.

Form 990-PF Taxes Statement 5

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Foreign Withholding	595.	595.	0.	0.
To Form 990-PF, Pg 1, ln 18	595.	595.	0.	0.

Form 990-PF Other Increases in Net Assets or Fund Balances Statement 6

Description	Amount
Heartland Pmt Systems, Inc. Cash Merger 4/16	1,225.
Total to Form 990-PF, Part III, line 3	1,225.

Form 990-PF U.S. and State/City Government Obligations Statement 7

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
UBS Fixed Income Government Securities	X		22,490.	21,937.
Total U.S. Government Obligations			22,490.	21,937.
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			22,490.	21,937.

Form 990-PF Corporate Stock Statement 8

Description	Book Value	Fair Market Value
UBS Asset backed securities	4,384.	4,283.
UBS Equities Closed end funds & Exchange traded products	120,695.	133,726.
UBS Equities Common Stocks	200,570.	211,110.
Total to Form 990-PF, Part II, line 10b	325,649.	349,119.

Form 990-PF Corporate Bonds Statement 9

Description	Book Value	Fair Market Value
UBS Corporate bonds & notes	78,659.	77,956.
Total to Form 990-PF, Part II, line 10c	78,659.	77,956.

