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Return of Private Foundation

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

Department of the Treasury
Internal Revenue Service

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► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2016 or tax year beginning 2016, and ending 20

Name of foundation		A Employer identification number
Dunamis Educational Foundation, Inc.		58-1642859
Number and street (or P.O. box number if mail is not delivered to street address)		Room/suite
3423 Fowler Blvd.		770-923-3202
City or town, state or province, country, and ZIP or foreign postal code		
Lawrenceville, GA 30044-4264		
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here ► <input type="checkbox"/> D 1. Foreign organizations, check here . . . ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here . . . ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . . ► <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► <u>\$ 16,219</u> (Part I, column (d) must be on cash basis.)		

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)	<u>6690</u>			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	<u>23</u>	<u>23</u>		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	<u>6713</u>	<u>23</u>			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	<u>40</u>			<u>40</u>
	25 Contributions, gifts, grants paid	<u>40</u>	<u>23</u>		
26 Total expenses and disbursements. Add lines 24 and 25	<u>40</u>				
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<u>6673</u>				
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)		<u>23</u>			

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	9546	16219	16219
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ►			
		Less: allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
Liabilities	11	Investments—land, buildings, and equipment basis ►			
		Less: accumulated depreciation (attach schedule) ►			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ►			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	9546	16219	16219
Net Assets or Fund Balances	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)			
		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 type="checkbox"/> and complete lines 27 through 31			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)			
	31	Total liabilities and net assets/fund balances (see instructions)	9546	16219	

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	9546
2	Enter amount from Part I, line 27a	2	6673
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	16219
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	16219

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	NA				
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		
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 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	40	5536	0.72
2014	233	4049	5.75
2013	236	2610	9.04
2012	60	2746	2.18
2011	60	2456	2.44

2 Total of line 1, column (d) 2 20.13

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 4.03

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 4 11955

5 Multiply line 4 by line 3 5 482

6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0

7 Add lines 5 and 6 7 482

8 Enter qualifying distributions from Part XII, line 4 8 40

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 ► <input type="checkbox"/> and enter "N/A" on line 1.	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		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	2 3 4 5	NONE NONE NONE NONE
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		
3	Add lines 1 and 2		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments	6a 6b 6c 6d	6a 6b 6c 6d
a	2016 estimated tax payments and 2015 overpayment credited to 2016		
b	Exempt foreign organizations—tax withheld at source		
c	Tax paid with application for extension of time to file (Form 8868)		
d	Backup withholding erroneously withheld		
7	Total credits and payments Add lines 6a through 6d	7 8 9	NONE NONE NONE
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	NONE
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ► Refunded ►		

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

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)	11	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)	12	✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.DUNAMIS.ED.FOUNDATION.COM</u>	13	✓
14	The books are in care of ► <u>BEN SITTERFIELD</u> Telephone no. ► <u>770.923.3202</u> Located at ► <u>3423 POWELL BLVD. LAWRENCEVILLE, GA</u> ZIP+4 ► <u>30044-4264</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 ► <u>15</u>		
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 ►	16	X

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

		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 ► <input type="checkbox"/>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ► <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
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 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)		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		

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)?Organizations relying on a current notice regarding disaster assistance check here ► **c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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

5b	NA
6b	X
7b	NA

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions)

(a) Name and address	(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
SEE ATTACHMENTS				

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

(a) Name and address of each employee paid more than \$50,000	(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 ►

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

Part IX-A Summary of Direct Charitable Activities

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

Organizations and other beneficiaries served, conferences convened, research papers produced, etc	
1	<u>SEE ATTACHMENTS</u>
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.

1	NA
2	

All other program-related investments. See instructions.

Total. Add lines 1 through 3. ►

Total. Add lines 1 through 3

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	12137
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	12137
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	12137
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	182
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11955
6	Minimum investment return. Enter 5% of line 5	6	598

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	598
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	598
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	598
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	598

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	40
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1b	0
b	Program-related investments—total from Part IX-B	2	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	40
b	Cash distribution test (attach the required schedule)	5	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	40
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)		
6	Adjusted qualifying distributions Subtract line 5 from line 4		

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				598
2 Undistributed income, if any, as of the end of 2016:			0	
a Enter amount for 2015 only		0		
b Total for prior years: 20 20 20		0		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	0			
b From 2012	0			
c From 2013	0			
d From 2014	0			
e From 2015	23	23		
f Total of lines 3a through e		23		
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 40			0	
a Applied to 2015, but not more than line 2a				
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				40
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))	23	23		
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
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				535
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	—			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	—			
9 Excess distributions carryover to 2017 Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2012	0			
b Excess from 2013	0			
c Excess from 2014	0			
d Excess from 2015	0			
e Excess from 2016	0			

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 foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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				
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 $\frac{2}{3}$ 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))

NA

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

NA

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.

*DUNAMIS EDUCATIONAL FOUNDATION, 3423 POWELL BLVD. LAWRENCEVILLE, GA 30044
770-923-3202 INFO@DUNAMIS.ED FOUNDATION.COM*

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

A LETTER OR EMAIL STATING SPECIFIC REQUEST AND OBJECTIVES

c Any submission deadlines

SUBMISSION ARE REVIEWED ON A QUARTERLY BASIS

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

AWARDS ARE DESIGNED FOR PERSONS WITH DISABILITIES, MINISTRIES TO INDIVIDUALS WITH DISABILITIES, TECHNOLOGY FOR PERSONS WITH DISABILITIES AND

*SUPPORT FOR ASSISTIVE TECHNOLOGY IN EDUCATION - IN THE USA Form 990-PF (2016)
OR IN OTHER COUNTRIES.*

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				
	<i>SEE ATTACHMENTS</i>			
Total				► 3a
b Approved for future payment				
	<i>NONE</i>			
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

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					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)					
13 Total Add line 12, columns (b), (d), and (e)					
(See worksheet in line 13 instructions to verify calculations)					

(See worksheet in line 13 instructions to verify calculations)

13

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash		1a(1)	X
	(2) Other assets		1a(2)	X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization		1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization		1b(2)	X
	(3) Rental of facilities, equipment, or other assets		1b(3)	X
	(4) Reimbursement arrangements		1b(4)	X
	(5) Loans or loan guarantees		1b(5)	X
	(6) Performance of services or membership or fundraising solicitations		1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

Signature of officer or trustee

5/10/2017

Title

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

Signature of officer or trustee		Date	File #		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no	

DUNAMIS EDUCATIONAL FOUNDATION, INC. E.I.N. 58-1642859**Schedule of Information for Form 990-PF****PART I. LINE 1****Contributions received in 2015:**

Revenues Collected on behalf of the Georgia Assistive Technology in Education (GATE) Seminar	\$ 7.00
Gifts from Georgia Assistive Technology in Education (GATE) Seminar participants for "last resort fund"	\$ 538.00
Revenues Collected on behalf of the Institute Designed for Educating All Students (IDEAS) Seminar	\$6133.00
Donations from purchases via Kula	\$ 12.00
Total Value of contributions:	\$ 6690.00

The GATE Seminar

The Georgia Assistive Technology in Education Seminar (GATE), hosted by the Metro Atlanta Assistive Technology Consortium, is a comprehensive venue for Educators, Therapists, Parents and Community Members to gather and learn about Assistive Technology to help achieve access to the curriculum. There was an admission charge of \$10 per participant for the 2016 seminar held December 9, 2016 at the Georgia Tech Student Center (Atlanta, Ga.). Donations of \$1 were also accepted for a "last resort fund" managed by the Metro Atlanta Assistive Technology Consortium. The Foundation was the agency receiving funds and paying expenses for this event.

The IDEAS Conference

The IDEAS conference is designed to support educators that work with students with disabilities. Presenters and Participants come from various backgrounds and experiences from across the United States. IDEAS provides high quality professional learning environments through workshops, sessions, and networking related to teaching students with disabilities. The other participating partners in the IDEAS Conference include:

- Georgia Department of Education (GaDOE)
- Georgia Tools for Life (GTFL)
- Georgia Council for Exceptional Children (GaCEC)
- Georgia Vocational Rehabilitation Agency (GVRA)

The Foundation was the agency receiving funds and paying expenses for this event.

Kula

Kula is a fundraising management platform offering a "Shop-Earn-Donate" ecosystem that makes possible for fundraiser supporters to donate to their favorite charities, schools and causes. The sign on to the Kula platform, and make their purchases online from participating vendors' sites. It's a one-stop-shop for fundraising. The Foundation explored this innovative fund raising approach in 2016.

PART I. LINE 1
Gifts of material

In 2016, The Foundation received the following gifts of Assistive Technology software and peripheral devices:

Description	Source	Qty.
IntelliKeys Keyboards and associated software		
Received a gift of AT from Dekalb Co Schools:		
IntelliKeys		12
Classroom Suite Software		5
Math Pad		1
Hook Switch Interfaces		12
2 Flip & Talk (blank)		2
4 Communication Wallets (empty)		4
5 RAPS software (requires Classroom Suite)		5

(These items are being phased out and will no longer be manufactured/supported)
Donated by:

Pam Quattlebaum, AT Specialist
DeKalb County School System: Department of Support Services
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

Total Value of Gift	\$0.00
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Total Value of Inventory and Demo/Samples	\$0.00
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PART I. LINE 3
Interest on Savings

(United Community Bank)	\$23.37
Total Value of Interest on Savings:	\$23.37

PART I, LINE 23
Other expenses:

Advertising (Gwinnett Post Legal Notice)	\$ 10.00
Georgia State Corporation Registration Tax	\$ 30.00
Total	\$ 40.00

PART I, LINE 19, COLUMN A**DEPRECIATION:**

All Assets have been fully depreciated or retired from use. The Foundation has acquired no new assets since 1994.

PART VII-B**1.a.3. Self Dealing:**

In October, 2009 the Foundation's offices moved to 3423 Fowler Blvd., Lawrenceville, Ga, 30044, where Dunamis, Inc. was located. In 2010, Dunamis, Inc. declared bankruptcy and was dissolved in 2011.

PART VIII, LINE 1**Board of Directors:**

NAME	ADDRESS	CONTRIB TO EMPL BENEF PLAN	EXPENS ACCT.	COMPENSAT
Dr.Ben Satterfield (President)	3423 Fowler Blvd * Lawrenceville, Ga 30044	0	0	0
Pat Satterfield (Secy-Treas)	3423 Fowler Blvd * Lawrenceville, Ga 30044	0	0	0
Dr.Jeff McKenna	116227 South 37 th Way Phoenix, Az. 85044	0	0	0
Rusty Denton	Tab Roberts Rd. Lawrenceville, Ga. 30045	0	0	0
Jennifer Lyons	3048 LaRose Street East Point Ga 30344	0	0	0
Randy Martins	348 Sowell Road McDonough, GA 30252	0	0	0
Christine Ritts	369 Sid Hunter Road Senoia, GA 30276.	0	0	0

HOURS PER WEEK:

Ben and Pat are the two active members of the board. Our hours average between 3 and 5 hours per week. (There are periods of great activity and periods that are slow). Ben & Pat are not compensated for their time.

PART IX. SUMMARY OF GIFTS OF MATERIAL AND EQUIPMENT**MATERIAL & EQUIPMENT GIFTS:**

A. Software and Computer Peripheral ReUse: Recycling, Repair and Configuration for Use by Persons with Disabilities

The Foundation collects gently used and discarded Assistive Technology from businesses and individuals and refits them. These items are then refurbished and made available to individuals with disabilities.

In 2016, The Foundation received the following gifts of Assistive Technology software and peripheral

devices:

Description	Source	Qty.
IntelliKeys Keyboards and associated software		
Received a gift of AT from Dekalb Co Schools:		
IntelliKeys		12
Classroom Suite Software		5
Math Pad		1
Hook Switch Interfaces		12
2 Flip & Talk (blank)		2
4 Communication Wallets (empty)		4
5 RAPS software (requires Classroom Suite)		5
<hr/>		
(These items are being phased out and will no longer be manufactured/supported)		
Donated by:		
Pam Quattlebaum, AT Specialist		
DeKalb County School System: Department of Support Services		
1701 Mountain Industrial Boulevard		
Stone Mountain, GA 30083		
<hr/>		
Total Value of Gift		\$0.00

The Foundation made three donations of assistive technology in 2015:

Dynavox Mighty – Mo Speech Generating Devices	2
McIntosh Trail Management Services	
Elaine Chambers, Director	
Lisa Cheek Office Coordinator	
McIntosh Trail Management Services, Inc.	
Community Care Services Program (CCSP)	
<u>lgmtms@bellsouth.net</u>	
Phone: (770) 567-5948	
FAX: (770) 567-5953	
 Dynavox Express Speech Generating Device	1
MS. Tyressa Brooks	
Oakview School, Dekalb County Schools	
3574 Oakvale Rd, Decatur, GA, 30034	
Phone: 404-642-7706	
Tyressa02@yahoo.com	

Miscellaneous items:	
2 Flip & Talk (blank)	2
4 Communication Wallets (empty)	4
Krista Mullen, SLP	
GA Tools for Life	
512 Means Street, Suite 200	
Atlanta, GA. 30033	

The total value of these material & equipment gifts is estimated at \$0.

PART IX-A DIRECT CHARITABLE ACTIVITIES

Direct Charitable Activities:

1. Services

A. Strategic Planning Services

The Foundation has provided its experience and expertise to agencies for help in their strategic planning process. The Hi Hope Center, 882 Hi Hope Rd., Lawrenceville, GA. 30043 asked for our participation in their planning process this year.

Strategic Planning Sessions 1 (August 5th)

Revenue Produced: \$0.

B. Support for Sponsored Conferences

The foundation provided experience and time in the planning and execution of the two conferences we helped sponsor in 2016.

1. Ideas Conference setup June 5th and 6th

2. GATE Conference

a. Planning (Jan 20, Mar 16, Sept 14, Nov 30)

b. Setup and conf management (Dec 8,9)

C. Trainings/Exhibits/ Presentations

The Foundation provides educational workshops and training events for parents of persons with disabilities. The workshops introduce and train the participants in various aspects of computer use for people with disabilities.

Trainings/Exhibits/ Presentations: None in 2016

Revenue Produced: \$0.

D. Consulting.

The Foundation devoted time this year to consulting with consumers, their families, therapists, and teachers concerning the use of AT in their individual settings. On occasion we prepared materials for use in their setting.

Consultations: 1 (Shannon Dobda, 5/13, services for child with a disability)

Revenue Produced: \$0

Troubleshooting: 0

E. Evals

To assist parents in the selection of computer equipment for their special needs child the Foundation offers a service known as a "Fitting Session". In these sessions, parents may bring their child to "try on" different computers, adaptive devices, and software to see if they "fit". This way the parents may be better prepared to make purchases of equipment for their child's use, understanding how the equipment would work and how effective the computer system might be with the child - before making a purchase. This year we provided no evals.

Evals in 2016. 0

Revenue produced: \$ 0

F. Developing natural supports for employment of persons with disabilities

To assist in the development of a new model for employment of persons with disabilities, the

Foundation devoted many hours to support the work of the Special Kneads and Treats Bakery, Inc. (Lawrenceville GA). This 501-c-3 organization has as one of its missions to employ persons with disabilities. Pat devoted several afternoons during the year (2-4 hours) to direct support for the work of the bakery. The foundation supplied ideas related to task analysis of work assignments and use of AT to support successful completion work assigned to employees with disabilities .Beyond this we performed tasks as needed to support the staff at the bakery.

Revenue produced: \$ 0

G. Developing Educational Programs for Churches with Disabled Members.

The Foundation devoted time this year to development and implementation of a Sunday School Curriculum for persons with disabilities. Some 5 lessons were developed in 2013-14 in conjunction with the New Tribes Missions (NTM) Curriculum (now 20 lessons in all). Development time was volunteered by Pat Satterfield. These lessons have been tested at North Metro First Baptist Church (Lawrenceville, GA) to gather feedback and to refine this process. We expect to complete the full implementation of all the lessons in April of 2017.

The adapted curriculum was developed by New Tribes Missions, SA, 1000 E. First Street, Sanford, FL 32771. We have received permission of this adaptation project.

Curriculum related events held: 0 Revenue Produced: 0.

2. Products: Inventories for Distribution and/ or Sale

A. Gifts of AT Items

In 2010, Dunamis Inc. declared bankruptcy. In 2011, the company was dissolved. The inventory and samples of Assistive Technology (AT) materials that remained in the company's possession were passed to the Foundation. Most of the items are obsolete or no longer compatible with current technology. It was decided that these items might best serve individuals with disabilities if they were distributed to settings where they might be used with older technology currently in use at the local sites.

In 2016, the Foundation made gifts out of the Dunamis inventory and demonstration samples to the following:

Kennesaw State University
Ms. Jill Williams/ Helen
Kennesaw State University
Model Classroom/College of Education

Items donated: 4 Revenue Produced: 0

B. Use of other AT items

In 2012, the Foundation decided that the remaining items might best serve individuals with disabilities if they were distributed to settings where they might be used with older technology currently in use at the local sites. Items have been loaned or made available for demonstration through these organizations:

- GA Tools for Life, AMAC, 512 Means Street, Suite 250, Atlanta, GA. 30318
- The Center for AT Excellence (CREATE) 3423 Fowler Blvd. Lawrenceville, GA. 300444
- Friends of Disabled Adults and Children (FODAC), 4900 Lewis Rd., Stone Mountain, GA. 30083

Revenue produced in the distribution of AT items : 0

PART IX-A, SUPPORTING DATA

1. Figuring Administrative Costs

Administrative expenses were those not related to the charitable activities of the Foundation.

2. Statistical Information

Computers & AT Recycled:

Computers Configured/Repaired:	0
Intellikey Adaptive Keyboards	12
Speech Devices Recycled	0
Portable Writing Devices	0
Educational Software	5
Other Repairs/Troubleshooting:	0
Strategic Planning Sessions:	1
Presentations/workshops presented:	0
Consultations:	1
Evals:	0
Gifts of AT Materials:	0

3. The Foundation made no investments during or prior to 2016.

PART XV

Financial Gifts

FINANCIAL GIFTS:

The Foundation made no cash donations in 2016.

Total value of these gifts is \$0.