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Form **990-PF**

EXTENDED TO NOVEMBER 15, 2017 Return of Private Foundation

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

, and ending

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

For calendar year 2016 or tax year beginning

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.lrs.gov/form990pf.

Nam	e of	foundation			_	A Employer identification	number	
_=		NANI FAMILY FOUNDATION	-			74-2639794		
		nd street (or P O box number if mail is not delivered to street	address)		Room/suite	B Telephone number	0.5	
		BOX 11623				801-321-77		
		own, state or province, country, and ZIP or foreign profession of the city, UT 84147	ostal code			C If exemption application is p	anding, check here	▶∟
		all that apply: Initial return	Initial return of a form	nor public o	hardy	D 1 Foreign organizations	abook bara	
u v	IICUN	Final return	Amended return	ner public c	Harity	D 1. Foreign organizations	, check here	
		Address change	Name change			Foreign organizations me check here and attach co	eting the 85% test,	
H C	heck	type of organization: X Section 501(c)(3) ex				1		
	-		Other taxable private foundation	าก		E If private foundation state under section 507(b)(1)		•
I Fa		rket value of all assets at end of year J Accounti		Accr	ual	F If the foundation is in a		
		·	her (specify)			under section 507(b)(1)		"
•		81,372,106. (Part I, colu		sis)		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-,,	
Pa	ήl	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net in	vestment	(c) Adjusted net	(d) Disbursemen	
		necessarily equal the amounts in column (a))	expenses per books	inco	me	income	for charitable purpo (cash basis only	
	1	Contributions, gifts, grants, etc., received	6,211,635.	i the cry right	rom i gj rom i Sill	N/A	White Market	11/1/
	2	Check If the foundation is not required to attach Sch. B	The William The Mr. Mr.				Millian Carolle	Inc.
	3	Interest on savings and temporary cash investments	120,810.		0,810.		STATEMENT	
	4	Dividends and interest from securities	1,466,716.	1,46	6,716.		STATEMENT	1/1/1.3
		Gross rents					Mus Miss s	(4 7/h)
	_ `	Net rental income or (loss)	Pro Pulling Mis In 1	. Mr. Mar.				
ē	ба	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 89,696,360.	6,079,477		July 11, 111,		STATEMENT	[<u> </u>
Revenue	7	assets on line 6a 09,090,300. Capital gain net income (from Part IV, line 2)		7 80	4,142.	RECE	Vanish Williams	11. 11. 3
æ	8 Net short-term capital gain		Marie 1 . Miller Cult Miller	1,00	4,142.	8 NOV 9		11.30 B
	9	Income modifications	The term that the transfer of	5.10 - 17.90 - 11.19 1916 - 1916 - 11.	<u> </u>	<u> </u>	2017	<u> </u>
	10a	Groce ealer lane returns 1		Allth Fride 1114 - 1175 1115 - 1175	<u>eet (Mirithelf 2)</u> 1 - 1 - 11 - 11 141 - 11			4911/ 911k
		Less Cost of goods sold	(31) 10/11 . 100 . 10 . 10 . 10 . 10 . 10 .		<u> </u>			
		Gross profit or (loss)	3	in in	ille !		· " · "fra	///
	11	Other income	<14,773.>		4,671.		STATEMENT	· 4
	12	Total. Add lines 1 through 11	13,863,865.	9,39	6,339.		37 × ×	in in
	13	Compensation of officers, directors, trustees, etc	0.		0.			0.
	14	Other employee salaries and wages						
co.		Pension plans, employee benefits						
ıse	1	Legal fees STMT 5	380.		0.		3	380.
Expenses	Į.	Accounting fees	226 060		<u> </u>	<u></u>	<u> </u>	
_		Other professional fees STMT 6	226,068.		6,068. 420.		-	0.
į	17 18	Interest Taxes STMT 7	61,808.		$\frac{420.}{6,813.}$			0.
stra	19	Depreciation and depletion	01,000.		0,013.	<u> </u>		.
Ē	20	Occupancy						
Adn	21	Travel, conferences, and meetings	13,198.	 -	0.		13,1	98.
ğ	22	Printing and publications				 	13,1	
ğ. E	23	Other expenses STMT 8	18,338.		0.		18,3	38.
atin	24	Total operating and administrative						
Operating and Administrative		expenses. Add lines 13 through 23	320,212.	28	3,301.		31,9	16.
ō	25	Contributions, gifts, grants paid	3,903,336.				3,903,3	36.
	26	Total expenses and disbursements.						
		Add lines 24 and 25	4,223,548.	28	3,301.		3,935, <u>2</u>	<u> 152.</u>
	27	Subtract line 26 from line 12:						
	1	Excess of revenue over expenses and disbursements	9,640,317.					
	!	Net investment income (if negative, enter -0-)		9,11	3,038.			
		Adjusted net income (if peopling, anter -0-)				N/A	I	

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Forr	n 990	0-PF (2016) SEMNANI FAMILY FOUNDATI		74-	74-2639794 Page 2		
D.	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year		
	211	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
_	1	Cash - non-interest-bearing		·			
ì	2	Savings and temporary cash investments	428,948.	4,898,438.	4,898,438.		
	3	Accounts receivable	of a second contract of the second contract o	The state of the s			
- 1		Less; allowance for doubtful accounts					
	4	Pledges receivable	sheddinarddeniau Apassiniddinarau ag affisia. Amssinia	nda 1400-1414 (kalimanda magaari dalah kaliman samusi dagapan manan sa samusi pamaya samusi sahaha			
١		Less; allowance for doubtful accounts					
	5	Grants receivable			<u> </u>		
Į	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons					
	7	Other notes and loans receivable	and the second section of the second section of the second section of the second section second section second	a parameter hi pagagan a sannon si no parajo — pagasannon parameter naman a naman magas pi sannon			
1		Less; allowance for doubtful accounts					
ş	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges		2,912.	2,912.		
⋖	10a	Investments - U.S. and state government obligations					
	Ь	Investments - corporate stock STMT 11	72,246,213.	75,818,205.	75,550,421.		
	C	Investments - corporate bonds					
	11	Investments land, buildings, and equipment basis	1999 1111 - 1211	minemant helikali kaliminin dan haliminin dan mineman dan	and the same of the first the same and the same of		
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	investments - other					
	14	Land, buildings, and equipment: basis	water the six manus remarks morning a ser own in		Bollows		
		Less accumulated depreciation					
	15	Other assets (describe ► STATEMENT 12)	20,000.	920,335.	920,335.		
	16	Total assets (to be completed by all filers - see the					
_		instructions. Also, see page 1, item I)	72,695,161.	81,639,890.	81,372,106.		
	17	Accounts payable and accrued expenses	36,891.	2,718.			
	18	Grants payable					
es	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			Testro May layer " " Status"		
ë	21	Mortgages and other notes payable			The start in the same		
_	22	Other liabilities (describe		<u> </u>			
			26 201	0 510			
_	23	Total liabilities (add lines 17 through 22)	36,891.	2,718.			
		Foundations that follow SFAS 117, check here					
ŵ	l	and complete lines 24 through 26 and lines 30 and 31.					
S	24				1		
aga		Temporarily restricted					
Net Assets or Fund Balanc	26	Permanently restricted			ľ		
Ě	1	Foundations that do not follow SFAS 117, check here					
, P	l	and complete lines 27 through 31.	2 401 271	2 401 271			
ts	27	Capital stock, trust principal, or current funds	2,401,271.	2,401,271.	1		
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund			4		
Ϋ́	29	Retained earnings, accumulated income, endowment, or other funds	70,256,999.	79,235,901.	4		
ž	30	Total net assets or fund balances	72,658,270.	81,637,172.			
		Tablifichillation and ask access floor disclaration	72 605 161	01 620 000			
_	31	Total liabilities and net assets/fund balances	72,695,161.	81,639,890.			
E	art	III Analysis of Changes in Net Assets or Fund E	Balances				
-	Tota	Il net assets or fund balances at beginning of year - Part II, column (a), line	30		T		
•		st agree with end-of-year figure reported on prior year's return)	· = -	1,	72,658,270.		
2	•	er amount from Part I, line 27a		2	9,640,317.		
3		er increases not included in line 2 (itemize)		3	0.		
4		lines 1, 2, and 3		4	82,298,587.		
5		reases not included in line 2 (itemize)	SEE ST	ATEMENT 10 5	661,415.		
6		al net assets or fund balances at end of year (line 4 minus line 5) - Part II, o		6	81,637,172.		
_					Form 990-PF (2016)		

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Part IV Capital Gains a	nd Losses for Tax on in	<u>ivestment</u>						
(a) List and descri 2-story brick war	be the kind(s) of property sold (e.g. ehouse; or common stock, 200 shs	., real estate, s. MLC Co.)		(b) How ac P - Purc D - Dona	cquired hase ation) Date acqu (mo., day, y		(d) Date sold (mo., day, yr.)
1a								
b SEE ATTACHED	STATEMENTS							
С								
d								
е								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis opense of sale			(h) Gain ((e) plus (f)	or (loss) minus (g)
a							_	
b								
C								
d								
e 89,696,360.		8:	1,892,218	3.				7,804,142.
	gain in column (h) and owned by				(1) (ains (Col. (
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (1)		col. (I	k), but not l Losses (fro	ess than	1 -0-) or
a								
b				$\neg \neg$				 -
<u> </u>		 		+				
d		 		+-				
							-	7,804,142.
e		l		_ 	<u> </u>			1,004,142.
2 Capital gain net income or (net cap	oital loss) $ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0} \end{cases} $	r ın Part I, line î I- ın Part I, lıne	7 7	} 2				7,804,142.
3 Net short-term capital gain or (los:	s) as defined in sections 1222(5) ar	nd (6):		<u>ا</u> ا				
If gain, also enter in Part I, line 8, o	column (c).			11	j			
If (loss), enter -0- in Part I, line 8				<u></u> 3			N/A	
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Investr	nent Inco	me		
Was the foundation liable for the sectiff "Yes," the foundation does not quali	fy under section 4940(e). Do not co	omplete this pa	rt					Yes X No
1 Enter the appropriate amount in e	ach column for each year, see the i	nstructions bei	ore making any en	tries.				-
Base period years Calendar year (or tax year beginnin			Net value of non			(col	Distrib l. (b) div	(d) oution ratio ided by col. (c))
2015		8,125.			9,459.			.048280
2014	2,38	34,559.		71,12	7,503.			.033525
2013	3,16	0,251.		51,19	9,800.			.051638
2012	2,43	0,674.		55,78	9,906.			.043568
2011	2,67	8,835.		54,47	6,414.			.049174
2 Total of line 1, column (d)						2		.226185
3 Average distribution ratio for the 5 the foundation has been in exister	•	on line 2 by 5,	or by the number o	of years		3		.045237
4 Enter the net value of noncharitab	le-use assets for 2016 from Part X,	line 5				4	7	6,748,860.
5 Multiply line 4 by line 3						5	_	3,471,888.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6		91,130.
7 Add lines 5 and 6						7		3,563,018.
8 Enter qualifying distributions from	n Part XII, line 4					8		3,935,252.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	e 1b, and comp	lete that part using	a 1% tax	rate.		_	000 57
623521 11-23-16							F	orm 990-PF (2016

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L	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see ins	truction	ons)
1a	Exempt operating foundations described in section 4940(d)(2), check here 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 🕨 💹 and enter 1%	1	<u> </u>	<u>91,</u>	130.
	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	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		91,	130.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	<u> </u>		<u> </u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		<u>91,</u>	<u> 130.</u>
6	Credits/Payments:		11	,	1
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 113,750	<u>.</u>	,		Ī
b	Exempt foreign organizations - tax withheld at source 6b	╛			4
C	Tax paid with application for extension of time to file (Form 8868) 6c 13,750			,	,
d	Backup withholding erroneously withheld		d	ahaan lahah	
7	Total credits and payments. Add lines 6a through 6d	7		127,	<u>500.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		36,	370.
	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 36,370 • Refunded ▶	11			<u> </u>
	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interver	e in	3	/编 Yes	
	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		⊢	1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publi	shed or	r S		
	distributed by the foundation in connection with the activities		لأسا		
	Did the foundation file Form 1120-POL for this year?		<u> </u>	1c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		·4		
	(1) On the foundation. \triangleright \$ 0. (2) On foundation managers. \triangleright \$ 0	<u>•</u>	8		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		3		
	managers. > \$ 0.		2-	Lin Heri	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	X
	If "Yes," attach a detailed description of the activities.		1		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	or	W.		
4-	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		⊢ ⊢	3	$\frac{x}{x}$
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	TX		4a	+^-
	of "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?	ľ	N/A	4b 5	x
J	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		-	3 // /	→
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				111
U	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. 	te law	1	1	
	remain in the governing instrument?	IO IGAA		6 X	-
7		1/	-	7 X	
•	the foundation have at least \$0,000 in assets at any time during the year? If Tes, Complete Fart II, Cor (c), and Fart 7		-	' ^	+
A a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
Va	UT				
	of 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		ł	8b X	ا ا
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	lendar	H	20 A	+
•	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	iciiuai		9	X
10	Did any persons become substantial contributors during the tax year? If "yes," attach a schedule listing their names and addresses		\vdash	10	$+\frac{\Lambda}{X}$
	one any personal account and contributions during the tax year. If ites, attach a schedule issuing their names and addresses				<u> </u>

orn	1990-PF (2016) SEMNANI FAMILY FOUNDATION	74-26397	94	F	Page 5
Pa	art VII-A Statements Regarding Activities (continued)				
			1	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)	L.	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory pri	vileges?			
	If "Yes," attach statement (see instructions) SEE STATEMENT	י 13 י	12	x	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	, , , , , , , , , , , , , , , , , , ,	13		X
	Website address ► SEMNANIFAMILYFOUNDATION.ORG				
14	The books are in care of THE ORGANIZATION Telephone no.	801-321	-77	725	
		ZIP+4 ▶841			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			_ <u></u>	
	and enter the amount of tax-exempt interest received or accrued during the year	15	N	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	securities, or other financial account in a foreign country?	Г	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	2.3	16.12	10.36	£ :-
	foreign country				
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
<i></i>	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	2 / 2	11/2/4	Yes	No
1	a During the year did the foundation (either directly or indirectly):		M M	-1111	
		s X No		11.1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			1	
	a disqualified person?	s X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	s 🗶 No 🦸			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	s 🔲 No 🎎			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	2.4			
		s 🗶 No 🎉	% 4		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	3 ·			
	if the foundation agreed to make a grant to or to employ the official for a period after				
		s X 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		1 1/4		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	2011	1b	i.xilli.xillib	X.
	Organizations relying on a current notice regarding disaster assistance check here		hr . %	14.14	1.1.1.3
	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?	:/nli	1c	andle What	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	<u> </u>			
	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				1
		s 🗶 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			90 20 1 90 0	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	3,			335
	statement - see instructions.)	N/A	2b		
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	·			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
		s X No			
	b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after		- {		
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dis				
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,				
	Form 4720, to determine if the foundation had excess business holdings in 2016)	/_	3b		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	 	4a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose	<u> </u>	1		
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	<u> </u>	4b		X

Form **990-PF** (2016)

orm 990-PF (2016) SEMNANI FAMILY FOUNDATIO			<u>74-26397</u>	94 Page 6		
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)			
5a During the year did the foundation pay or incur any amount to:		— —				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	es 🗶 No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,						
any voter registration drive?		Ye	es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes'	?	Ye	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section					
4945(d)(4)(A)? (see instructions)		Y	es 🗶 No 🦠			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	for	*			
the prevention of cruelty to children or animals?		Ye	es X No	1 (A) (A)		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	ın Regulations				
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?	-	<u> </u>	5b X		
Organizations relying on a current notice regarding disaster assistance check h	ere			. j. j. j.		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined				
expenditure responsibility for the grant?	N	I/A 🗀 Y	es 🔲 No			
If "Yes," attach the statement required by Regulations section 53 4945		,				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to						
a personal benefit contract?	, ,		es 🗶 No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		17.4	ini Ministille Miller ini 6b X		
If "Yes" to 6b, file Form 8870			i.			
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es 🗶 No 🖟			
b If "Yes," did the foundation receive any proceeds or have any net income attribu				<u>` ₩₩/₩₩₩₩₩</u>		
Part VIII		nagers Highly		,,,		
Paid Employees, and Contractors	ooo, roundadon me	inagoro, riigini	,			
1 List all officers, directors, trustees, foundation managers and their	compensation.			•		
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) Expense		
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances		
KHOSROW SEMNANI	DIRECTOR	Cite o y	compensation	unowunoos		
P.O. BOX 11623						
SALT LAKE CITY, UT 84147	1.00	0.	0.	0.		
	DIRECTOR		•	<u> </u>		
P.O. BOX 11623	Dinzeron					
SALT LAKE CITY, UT 84147	0.50	0.	0.	0.		
	DIRECTOR		0.	<u> </u>		
P.O. BOX 11623	DIRECTOR					
SALT LAKE CITY, UT 84147	1.00	0.	0.	0.		
	DIRECTOR	· · · · ·		<u> </u>		
P.O. BOX 11623	DIRECTOR					
SALT LAKE CITY, UT 84147	0.50		_	•		
2 Compensation of five highest-paid employees (other than those inc		O.	0.	0.		
2 Compensation of the ringhost para employees (earlier than those the	(b) Title and average	CITE HORE.	(d) Contributions to	(e) Expense		
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other		
NONE	devoted to position		compensation	allowances		
NONE						
		 				
· · · · · · · · · · · · · · · · · · ·						
		ļ				
		 				
	<u></u>		<u> </u>			
Total number of other employees paid over \$50,000	<u> </u>		▶_	0		
			Form	990-PF (2016)		

Form 990-PF (2016) SEMNANI FAMILY FOUNDATION		1639794 Page 7
Part VIII Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, e		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WCM INTERNATIONAL	INVESTMENT	
	MANAGEMENT	68,409.
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 si number of organizations and other beneficiaries served, conferences convened, research papers		Expenses
1		
SEE STATEMENT 14		10,391.
2 HELPING INDIVIDUALS BECOMING MORE FINANCIA THROUGH ASSISTANCE IN EMPLOYMENT AND CAREE		
THROUGH ASSISTANCE IN EMPLOIMENT AND CAREE	R DEVELOPMENT.	2,495.
3		
4	-	
Part X B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax yea	r on lines 1 and 0	Amount
1 N/A	TOTTIMES LATIC 2.	Alliount
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 2	•	0.
Total. Add lines 1 through 3		Form 990-PF (2016)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	11 22	
а	Average monthly fair market value of securities	1a	71,906,102.
b	Average of monthly cash balances	1b	5,991,522.
	Fair market value of all other assets	1c	20,000.
d	Total (add lines 1a, b, and c)	1d	77,917,624.
е	Reduction claimed for blockage or other factors reported on lines 1a and	1 17	
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	77,917,624.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,168,764.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	76,748,860.
6	Minimum investment return. Enter 5% of line 5	6	3,837,443.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations at foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	3,837,443.
2a	Tax on investment income for 2016 from Part VI, line 5 2a 91, 130.		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	91,130.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,746,313.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,746,313.
8	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	3,746,313
<u></u>	Qualifying Distributions (see instructions)	iii, siiren,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	Marie La	2 025 050
_	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	3,935,252
b		1b	
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:	<u>Walus</u>	
а	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	3,935,252
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	91,130 3,844,122
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies f	or the section

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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				3,746,313.
2 Undistributed income, if any, as of the end of 2016				; f
a Enter amount for 2015 only			3,333,87 <u>5</u> .	
b Total for prior years:				L'OCHINA 4
',		0.		
3 Excess distributions carryover, if any, to 2016:		,		Í
a From 2011	;	, "		191
b From 2012	ļ	Ju her	,	, , , ,
c From 2013	,		, ,	
d From 2014	<i>#</i>	3 11	. :: :: :: :: :: : : : : : : : : : : :	
e From 2015	6 •	and the state of	· *	
f Total of lines 3a through e		CACA SECTION SECTIONS	11/1	
4 Qualifying distributions for 2016 from Part XII, line 4: ►\$ 3,935,252.	pidlor, in the second			
a Applied to 2015, but not more than line 2a		Carlle Mr. C. Harristan Co.	3,333,875.	
b Applied to undistributed income of prior	Takking a second second	" " " " " " " " " " " " " " " " " " "		chi titali the the time in the
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	SH Colle W. C. W. Ch. Ch.	The Mark the comment		
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount	Mr. Survey or State May May	ti, initially in applies if files	Comment of the second of the s	601,377.
e Remaining amount distributed out of corpus	0.	Marie of the Miller of the second	Mr. Carllette har his	
5 Excess distributions carryover applied to 2016	0.		Politica Contract Contract	0.
(if an amount appears in column (d), the same amount must be shown in column (a))	May Millian of the May		Called Marine Marine Marine	
6 Enter the net total of each column as				
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5	Milli Mentelan 1 _ Man 1/2	A Golffer State South Control of the State o		
b Prior years' undistributed income. Subtract	1 1/4 1/4 1/4	N. Alin Will Who	Chilipse of the San	Children in the Market Market
line 4b from line 2b		0.		
c Enter the amount of prior years'	Mayor Carlot St. 11 Sept.	,	The Late	
undistributed income for which a notice of	1 1 1 1 1 1 1 1		William to the	
deficiency has been issued, or on which the section 4942(a) tax has been previously	The second second		What is a	There is not the second
assessed		0.		
d Subtract line 6c from line 6b. Taxable	,			, 5, %,
amount - see instructions	le ii	0.		
e Undistributed income for 2015. Subtract line		' w'.		/ /
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			<u> </u>	3,144,936.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by		İ		
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.	•		.
8 Excess distributions carryover from 2011		İ		
not applied on line 5 or line 7	0.	•	<u> </u>	
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	0.	•		
10 Analysis of line 9:				
a Excess from 2012	4			
b Excess from 2013	4			
c Excess from 2014	4			
d Excess from 2015	4			
e Excess from 2016	<u> </u>	1	<u> 1 </u>	5 000 DE (0040)

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10/111000 / 1 (== 1-)	FAMILY FOU				39794 Page 10
Part XIV Private Operating Fo			II-A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for			▶		
b Check box to indicate whether the found	· · · · · ·	ng foundation described		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
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	i				
used directly for active conduct of					
exempt activities	i				
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			1		
under section 4942(j)(3)(B)(i)		1			
b "Endowment" alternative test - enter	-		1		
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:			1		
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from			.		
an exempt organization					
(4) Gross investment income		<u> </u>			<u> </u>
Part XV Supplementary Info			, if the foundation	on had \$5,000 or m	ore in assets
at any time during t	ne year-see insi	ructions.)			
1 Information Regarding Foundatio	_				
a List any managers of the foundation wh year (but only if they have contributed n	o have contributed more	e than 2% of the total co	ntributions received by	the foundation before the clo	ose of any tax
, , , ,	101e tilali \$5,000). (See	Section 507 (u)(2).)			
KHOSROW SEMNANI					
b List any managers of the foundation wh other entity) of which the foundation has			i (or an equally large po	ortion of the ownership of a p	partnership or
NONE					
2 Information Regarding Contributi	lon, Grant. Gift. Loar	n, Scholarship, etc I	Programs:		
Check here ▶ ☐ if the foundation o		•	-	es not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	ber or e-mail address of	the person to whom ap	olications should be add	dressed:	
KHOSROW SEMNANI, 801		F			
PO BOX 11623, SALT L		UT 84147			
b The form in which applications should b	e submitted and inform	ation and materials they			
APPLICATIONS SHOULD	BE MAILED	IN THE FORM	OF A LETT	ER.	
c Any submission deadlines:					
d Any restrictions or limitations on award:	e cuch se hu acceroch	nal argae inhandahla fiold	e kinde of inetitutions	or other factors:	
NONE	s, such as by geographi	ज्या बारवङ, सावास्त्रशास्त्रास्य ॥२।०	ร, หมิเซร ซิโ เทรินเนินปีที่รี,	or other factors.	
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Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Ye	ar or Approved for Future I	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
•				
SEE STATEMENT A				
				3,903,336.
		1		•
Total		<u> </u>	► 3a	3,903,336.
b Approved for future payment				<u> </u>
NOVE				
NONE				
Total	· - ·······		▶ 3b	0.
			F	orm 990-PF (2016)

Part XVI-A	Analysis of	Income-Producing	Activities
------------	-------------	------------------	-------------------

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	7.11.00111	code	Hilloulit	Tanction medine
a			ļ		
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	1 1		14	120,810.	
4 Dividends and interest from securities		 	14	1,466,716.	
-					
5 Net rental income or (loss) from real estate:		<u>Hir Mirira — 11. i i i Mirithiris, Mirithiri</u>	16. 1116-17.	In the Miles May 1975 Miles	May a sugaportion the william substitutes
a Debt-financed property	I				
b Not debt-financed property					
6 Net rental income or (loss) from personal]				
property		·····	<u> </u>		
7 Other investment income	900099	<19,444.	$\triangleright 14$	4,671.	
8 Gain or (loss) from sales of assets other					
than inventory			14	6,079,477.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue.					
a			İ		
b					
C			1	· · · · · · · · · · · · · · · · · · ·	
d			†		
e			†		
12 Subtotal. Add columns (b), (d), and (e)		<19,444.	33.39	7,671,674.	0.
13 Total. Add line 12, columns (b), (d), and (e)	17 · 11 · 440 7	140 / 0	dien. All	13	7,652,230.
(See worksheet in line 13 instructions to verify calculations.)				··· -	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	- 11 - A			15	
Part XVI-B Relationship of Activities t	o tne Acco	omplishment of Ex	cemp	t Purposes	
Line No. Explain below how each activity for which income	me is reported i	n column (e) of Part XVI-A	contri	buted importantly to the accor	nplishment of
the foundation's exempt purposes (other than					•
_	-				
					· · · · · · · · · · · · · · · · · · ·
_					
	-				
					
					
	 	· · · · · · · · · · · · · · · · · · ·			
				· · · · · · · · · · · · · · · · · · ·	
	 -	 -			
				· · · · · · · · · · · · · · · · · · ·	
				<u>-</u>	
					
_	_				
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			NI FAMILY						2639794		age 13
Par	t XV			sfers To a	and Tr	ansactions a	nd Relations	ships With No	ncharitable	е	
	0.44	Exempt Organ		of the following	a wath as	v other ergogization	n doorsibad is one	otron F01/a) - f		Voc	TNO
		e organization directly or indir de (other than section 501(c)						:IIOII 50 I(C) Of		168	No
		ers from the reporting founda					zations			1	" ,
	(1) C		ation to a noncharitat	nie eveniht oi é	yanızalıo				1a(1)		X
		ther assets							1a(2)	 	X
		transactions:							14(2)	3	 ^
-		ales of assets to a noncharital	hle evemnt organizat	100					1b(1)		X
		urchases of assets from a no							1b(2)	 	X
		ental of facilities, equipment,		i yanızanı					1b(3)	 	X
		eimbursement arrangements							1b(4)	 	X
		oans or loan guarantees							1b(5)	 	$\frac{1}{x}$
		erformance of services or me	embershin or fundrais	sının solucitatın	ns				1b(6)		X
		ng of facilities, equipment, ma	· ·	=					10	 	X
		answer to any of the above is	-			lumn (h) should alw	avs show the fair	market value of the o		sets	
		vices given by the reporting fo		_		• •	-	-		5010,	
		n (d) the value of the goods,				Tall tall fill the tall	u.i.yu.i.u	o. o,, <u></u> g aa,,.go			
(a)Lii		(b) Amount involved		noncharitable	exempt	organization	(d) Description	on of transfers, transaction	ons, and sharing a	rrangem	ents
<u></u>				N/A	<u>-</u>		<u> </u>				
							 				
							-				
							-				
			 				-			-	
											
							· · · · · · · · · · · · · · · · · · ·			_	
											
							†				
			 				 				
			†		_						
			 			 _	 				
							<u> </u>			_	
					_						
2a	Is the	foundation directly or indirec	tly affiliated with, or i	related to, one	or more	tax-exempt organiz	zations described				
	ın sec	tion 501(c) of the Code (othe	r than section 501(c))(3)) or in sect	tion 527	7			Yes	X	No.
b	If "Ye	s," complete the following sch									
		(a) Name of org	ganization		(b) Ty	pe of organization		(c) Description of re	elationship		
		N/A									
		<u>-</u>									
				7	1				<u> </u>		
			/	7_							
			that I have examined the	s feturn, includir	ng acdomp	panying schedules and	statements, and to the	he best of my knowledge	May the IRS	discuss	this
Sig	gn	ind belief it is true, correct, and co	impleter Destaration of pr	euparer (otner tha	an uaxpaye	i) is based on all inform			return with to shown below	ho propa	aror
He	re	1 / Tulle	//C/X		1/	[] [0] [OFFIC	ER	Ye	_	□ No
		Signature of officer or trustee	e C		-	Date	Title				
		Print/Type preparer's n	ame	Preparer's s	ignature		Date	Check if	PTIN		
		1		1				self- employed	1		

Form **990-PF** (2016)

Firm's EIN

Phone no.

Paid

Use Only

Preparer Firm's name ▶

Firm's address

MOTTAGE	

Part IV Capital Gains and Los	sses for Tax on Investment Income			
2-story br	describe the kind(s) of property solo ick warehouse; or common stock, 20	00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)
1a NORTHERN TRUST			P	VARIOUS VARIOUS
b NORTHERN TRUST	LT - SEE ATTACH	ED 1099S	P	VARIOUS VARIOUS
c 20,500 SHARES 1	MFO VANGUARD INS	TL INDEX CUSIP 922	0 D	02/15/1212/13/16
d 11,548.71 SHAR	ES CF HF BALANCE	D CUSIP 145997UH3	P	05/13/1407/01/16
e LEVINE LEICHTM	AN CAPTIAL PARTN	ERS IV	D	VARIOUS VARIOUS
t LEVINE LEICHTM	AN CAPITAL PARTN	ERS V, L.P.	P	VARIOUS VARIOUS
g LK OPPORTUNITI	ES FUND II Q LP		P	VARIOUS VARIOUS
h LK OPPORTUNITI	ES FUND II Q LP		P	VARIOUS VARIOUS
MERCATO PARTNE	RS GROWTH II, LP		P	VARIOUS VARIOUS
OAKTREE CAPITA	L GROUP LLC		P	VARIOUS VARIOUS
k OAKTREE CAPITA	L GROUP LLC		P	VARIOUS VARIOUS
SALE OF INTERE	ST IN OAKTREE CA	PITAL GROUP LLC	P	VARIOUS 04/11/16
m PIMCO BRAVO FU	ND II OFSHORE FE	EDER	P	VARIOUS VARIOUS
n PIMCO BRAVO FU	ND II OFSHORE FE	EDER	P	VARIOUS VARIOUS
0 PIMCO BRAVE FU	ND ONSHORE FEEDE	RII	P	VARIOUS VARIOUS
	(f) Depreciation allowed	(g) Cost or other basis) Gain or (loss)
(e) Gross sales price	(or allowable)	plus expense of sale		olus (f) minus (g)
a 17,406,106.		17,673,592.		<267,486.>
b 54,119,283.		48,350,538.		5,768,745.
c 4,274,455.		2,525,805.		1,748,650.
d 13,314,845.		13,038,000.		276,845.
e 327,978.		43,798.		284,180.
<u>f</u>		2,524.		<2,524.>
g		1,285.		<1,285.>
h 200.				200.
4,263.				4,263.
306.				306.
k		325.		<325.>
221,474.		256,350.		<34,876.>
m 1,325.				1,325.
n 7,712.				7,712.
0		1.		<1.>
Complete only for assets showing	ng gain in column (h) and owned by	the foundation on 12/31/69		sses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		of col. (h) gain over col. (k), not less than "-0-")
a				<267,486.>
b				5,768,745.
С				1,748,650.
d				276,845.
e				284,180.
f				<2,524.>
9				<1,285.>
h				200.
i				4,263.
1				306.
k				<325.>
1				<34,876.>
m				1,325.
n				7,712.
0		 		<1.>
	. If pain, also enter	In Part I line 7	T	
2 Capital gain net income or (net ca	• •	r in Part I, line 7		
3 Net short-term capital gain or (lost if gain, also enter in Part I, line 8, if (loss), enter "-0-" in Part I, line 8	column (c).	id (6):		
in (1033), onto 0 in rate, line			' 	

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(a) List a 2-story	nd describe the kind(s) of property so brick warehouse; or common stock, 2	ld, e.g., real estate,		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAINS	DIVIDENDS					
b						
C						
_d						
<u>e</u>				<u> </u>	<u> </u>	
<u>f</u>				 -	ļ	
9						
<u>h</u>				 	 	
<u> </u>				 	 	
, k						
<u> </u>					<u> </u>	
m						
n						
0						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h (e) ţ) Gain or (loss) plus (f) minus (g)	·
a 18,413	•					18,413.
b						
С						
<u>d</u>			<u> </u>			
<u>e</u>			↓			
<u>f</u>		ļ			 	
g h	 		-			
	 					
<u> </u>	 	 	 			
l k	 		├			
<u></u>	 	 	-			
<u></u>			+-			
n			+			
0		 	1			
Complete only for assets show	wing gain in column (h) and owned by	the foundation on 12/31/69		(I) Lo:	sses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		Gains (excess but i	of col. (h) gain ove not less than "-0-")	r col. (k),
a		-				18,413.
b			Ĺ			
С						
d						
е			<u> </u>			
<u>f</u>	 		↓			
9	 	 	↓	-		
<u>h</u>	 		↓			
<u> </u>	 	 	┼			
<u> </u>	 	 	┼			
<u>k</u>	 	 	+-			
<u>m</u>	 	 	+			
n	 	 	 			
0		 	+-			
			┼─			
2 Capital gain net income or (net		er in Part I, line 7 O-" in Part I, line 7	2		7,	804,142.
3 Net short-term capital gain or (If gain, also enter in Part I, line If (loss), enter "-0-" in Part I, lin	(loss) as defined in sections 1222(5) a 8, column (c).	and (6):		}	NT/A	
	<u> </u>		3	L	N/A	

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

2016

Employer identification number

SEMNANI FAMILY FOUNDATION 74-2639794 Organization type (check one) Filers of: Section: ___ 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions, **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. 🔟 For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule l	B (Form 990, 990-EZ, or 990-PF) (2016)		Page 5
Name of or			Employer identification number
SEMNA	NI FAMILY FOUNDATION		74-2639794
Part I	Contributors (See instructions) Use duplicate copies of Part I	if additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
1	P.O. BOX 11623	\$\$	(Complete Part II for
(a)	SALT LAKE CITY, UT 84147	(c)	noncash contributions.)
No.	Name, address, and ZIP + 4	Total contribution	• • • • • • • • • • • • • • • • • • • •
		 \$	Person Payroll Occash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) N o.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
		\$	Person Payroll Noncash

623452 10-18-16

(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

SEMNANI FAMILY FOUNDATION

74-2639794

	Noncash Property (See instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_1	20,500 SHARES MFO VANGUARD INSTL INDEX CUSIP 922040100	\$ 4,250,470.	12/12/16
		\$ <u>4,250,470.</u>	12/12/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

me of organi	orm 990, 990-EZ, or 990-PF) (2016)		Page Employer identification number
			Simple of the stat
	FAMILY FOUNDATION		74-2639794
Part III	the year from any one contributor. Complete completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additional	columns (a) through (e) and the follow s, charitable, etc., contributions of \$1,000 or l	in section 501(c)(/), (8), or (10) that total more than \$1,000 for ying line entry. For organizations less for the year (Enter this info once) \$
a) No. from			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<u>-</u>			
		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- -			
-		(e) Transfer of gift	<u> </u>
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

DESCRIF	(A) PTION OF PROPERTY	_			ANNER QUIRED	DATE	D DATE SOLD
SALE OF	INTEREST IN OAK	TREE CAPITAL GR	OUP LLC	PUR	CHASED	VARIOUS	04/11/16
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E)	C. GÆ	(F) AIN OR LOSS
	221,474.	256,350.		0.		0.	<34,876.>
DESCRIE	(A) PTION OF PROPERTY				ANNER QUIRED	DATE ACQUIRE	ED DATE SOLD
PIMCO E	BRAVO FUND II OFS	HORE FEEDER		PUR	CHASED	VARIOUS	VARIOUS
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)		(F)
	SALES PRICE	OTHER BASIS	SALE		DEPRE	C. G/ 	AIN OR LOSS
	1,325.	0.		0.		0.	1,325.
	(A) PTION OF PROPERTY BRAVO FUND II OFS	-		AC	ANNER QUIRED CHASED	DATE ACQUIRE VARIOUS	
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	C. G	(F) AIN OR LOSS
	7,712.	0.		0.		0.	7,712.
DESCRI	(A) PTION OF PROPERTY	,			ANNER QUIRED	DATE ACQUIRE	ED DATE SOLD
PIMCO H	BRAVE FUND ONSHOR	E FEEDER II		PUR	CHASED	VARIOUS	S VARIOUS
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE		(F) AIN OR LOSS
	0.	1.		0.		0.	<1.>
CAPITAL	L GAINS DIVIDENDS	FROM PART IV					18,413.
тотат, г	TO FORM 990-PF, P	PART I. LINE 6A					6,079,477.
						-	

CA REVENUE NET INVESTMENT ADJUSTED	2
TOTALS 120,810. 120,810. TOTAL TO PART I, LINE 3 120,810. 120,810. FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT CAPITAL (A) (B) (C) REVENUE NET INVEST- ADJUST GROSS AMOUNT DIVIDENDS PER BOOKS MENT INCOME NET INC CITI 44. 0. 44. 44. GREENSPRING OPPORTUNITIES IV 4. 0. 4. 4. LAZARD 21,673. 0. 21,673. 21,673. LEVINE LEICHTMAN CAPITAL PARTNERS IV, LP 153,757. 0. 153,757. 153,757. LEVINE LEICHTMAN CAPITAL PARTNERS V, LP 66,281. 0. 66,281. 66,281.	i.
FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT CAPITAL (A) (B) (C)	
CAPITAL (A) (B) (C) GROSS GAINS REVENUE NET INVEST- ADJUST PER BOOKS MENT INCOME NET INC CITI 44. 0. 44. 44. GREENSPRING OPPORTUNITIES IV 4. 0. 4. 4. LAZARD 21,673. 0. 21,673. 21,673. LEVINE LEICHTMAN CAPITAL PARTNERS IV, LP 153,757. 0. 153,757. 153,757. LEVINE LEICHTMAN CAPITAL PARTNERS V, LP 66,281. 0. 66,281. 66,281.	
SOURCE GROSS GAINS REVENUE NET INVEST- ADJUST PER BOOKS MENT INCOME NET INC CITI 44. 0. 44. 44. GREENSPRING OPPORTUNITIES IV 4. 0. 4. 4. LAZARD 21,673. 0. 21,673. 21,673. LEVINE LEICHTMAN CAPITAL PARTNERS IV, LP 153,757. 0. 153,757. LEVINE LEICHTMAN CAPITAL PARTNERS V, LP 66,281. 0. 66,281. 66,281.	3
GREENSPRING OPPORTUNITIES IV 4. 0. 4. 4. LAZARD 21,673. 0. 21,673. 21,673. LEVINE LEICHTMAN CAPITAL PARTNERS IV, LP 153,757. 0. 153,757. 153,757. LEVINE LEICHTMAN CAPITAL PARTNERS V, LP 66,281. 0. 66,281. 66,281.	
OPPORTUNITIES IV 4. 0. 4. 4. LAZARD 21,673. 0. 21,673. 21,673. LEVINE LEICHTMAN CAPITAL PARTNERS IV, LP 153,757. 0. 153,757. LEVINE LEICHTMAN CAPITAL PARTNERS V, LP 66,281. 0. 66,281. 66,281.	_
LAZARD 21,673. 0. 21,673. 21,673. LEVINE LEICHTMAN CAPITAL PARTNERS IV, LP 153,757. 0. 153,757. 153,757. LEVINE LEICHTMAN CAPITAL PARTNERS V, LP 66,281. 0. 66,281. 66,281.	
LEVINE LEICHTMAN CAPITAL PARTNERS IV, LP 153,757. 0. 153,757. 153,757. LEVINE LEICHTMAN CAPITAL PARTNERS V, LP 66,281. 0. 66,281. 66,281.	
CAPITAL PARTNERS IV, LP 153,757. 0. 153,757. 153,757. LEVINE LEICHTMAN CAPITAL PARTNERS V, LP 66,281. 0. 66,281. 66,281.	
LEVINE LEICHTMAN CAPITAL PARTNERS V, LP 66,281. 0. 66,281. 66,281.	
V, LP 66,281. 0. 66,281. 66,281.	
FUND F UND II Q LP 75,944. 0. 75,944. 75,944. NORTHERN TRUST	
PORTFOLIO DIVIDENDS 1,162,568. 18,413. 1,144,155. 1,144,155. OAKTREE CAPITAL	
PARTNERS 1,963. 0. 1,963. 1,963. PIMCO BRAVO FUND	
II OFFSHORE FEEDER AIV I, L.P. 2,607. 0. 2,607. 2,607. PIMCO BRAVO FUND ONSHORE FEEDER II,	
L.P. 288. 0. 288. 288.	
TO PART I, LINE 4 1,485,129. 18,413. 1,466,716. 1,466,716.	_

FORM 990-PF	OTHER	INCOME		STATEMENT	4
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOI	
GREENSPRING OPPERTUNITIES IV PIMCO BRAVO FUND ONSHORE FEEL LK OPPORTUNITIES FUNDS II Q I PIMCO BRAVO FUND ONSHORE FEEL OAKTREE CAPITAL PARTNERS NORTHERN TRUST OTHER PORTFOLI INCOME	LP DER II	424. <1.3 <20,019.3 23,059. 72.	<20,019. 23,059. 72.	>	
LK OPPORTUNITIES FUNDS II Q	LP	<19,444.			
TOTAL TO FORM 990-PF, PART I	, LINE 11 =	<14,773.	4,671.		
FORM 990-PF	LEGA	L FEES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITA PURPOS	
LEGAL FEES	380	0	•	3	80.
TO FM 990-PF, PG 1, LN 16A	380	. 0	·	3	80.
FORM 990-PF	OTHER PROFE	SSIONAL FEES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
INVESTMENT MANAGEMENT FEES CUSTODY FEES	126,384 32,787	_			0.
INVESTMENT MANAGEMENT FEES FROM PASSTHROUGHS	66,897	66,897	•		0.
TO FORM 990-PF, PG 1, LN 16C	226,068	226,068	•		0.
•					

FORM 990-PF	TAX	ES	S	STATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FOREIGN TAXES EXCISE TAXES	56,813. 4,995.	•		0.		
TO FORM 990-PF, PG 1, LN 18	61,808.	56,813.		0.		
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
MEALS MFC - UTILITIES & INS EMPLOYMENT AND CAREER	5,267. 10,011.			5,267. 10,011.		
DEVELOPMENT AND CARBER DEVELOPMENT ASSISTANCE WRITTEN PUBLICATION	2,495.	0.		2,495.		
SUBCRIPTIONS SUPPLIES & POSTAGE	500. 65.			500. 65.		
TO FORM 990-PF, PG 1, LN 23	18,338.	0.		18,338.		
	FOOTN	OTES	S	TATEMENT S		

PART VII-B LINE 1(A)4

THE FOUNDATION REIMBURSED CERTAIN BUSINESS, TRAVEL AND MEETING EXPENSES THAT WERE INCURRED BY MEMBERS OF THE CORPORATION AND BOARD WHILE CONDUCTING FOUNDATION BUSINESS.

ALL OF THE ABOVE ARE EXCEPTIONS TO SELF-DEALING BECAUSE THE EXPENSE REIMBURSEMENTS WERE REASONABLE AND NECESSARY TO CARRY OUT THE EXEMPT PURPOSE OF THE FOUNDATION AND WERE NOT EXCESSIVE.

IN NET ASSETS OR F	UND BALANCES	STATEMENT	10	
		AMOUNT		
INCOME FROM INVESTMENTS REPORTED ON RETURN NOT ON BOOKS			661,415.	
TOTAL TO FORM 990-PF, PART III, LINE 5		661,41	5.	
CORPORATE STOCK		STATEMENT	11	
	BOOK VALUE	FAIR MARKET VALUE	ľ	
	75,818,205.	75,550,42	21.	
LINE 10B	75,818,205.	75,550,42	 ≥1.	
OTHER ASSETS		STATEMENT	12	
BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET	r	
20,000. SE 0.	20,000. 900,335.	20,00		
SE U.	•	<u>-</u>		
_	CORPORATE STOCK LINE 10B OTHER ASSETS BEGINNING OF YR BOOK VALUE	CORPORATE STOCK BOOK VALUE 75,818,205. LINE 10B OTHER ASSETS BEGINNING OF END OF YEAR YR BOOK VALUE BOOK VALUE	### ED ON RETURN NOT ON BOOKS 661,41 LINE 5 661,41	

EXPLANATION

QUALIFIED DISTRIBUTIONS AS FUNDS NOT TO BE USED FOR PURPOSES OTHER THAN RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, EDUCATIONAL, THE PREVENTION OF CRUELTY TO CHILDREN OR ANIMALS, OR OTHER PURPOSES WITHIN THE MEANING OF SECTION 170(C)(2)(B) OF THE INTERNAL REVENUE CODE.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT

ACTIVITY ONE

DIRECT PAYMENT OF UTILITIES, INSURANCE, AND OTHER RELATED EXPENSES FOR BUILDING USED EXCLUSIVELY BY THE MALIHEH FREE CLINIC (PUBLIC CHARITY PROVIDING FREE MEDICAL SERVICES FOR UNINSURED AND LOW-INCOME INDIVIDUALS AND FAMALIES).

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

10,391.