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### Form **990-PF**

Department of the Treasury Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545 0052

2016

Open to Public Inspection

Fo	r cale	enda	r year 2016 or tax year beginning	, 2016	, and ending		,	
M	anga	as E	Family Foundation Inc.			A	Employer identification num 81-4612866	
No.	30 H	Srus Cana	shy Ridge Rd. aan, CT 06840			В	Telephone number (see insi (513) -374-545	
_			T.			С	If exemption application is	pending, check here 🕨 🗌
G	Che	ck al	I that apply X Initial return Final return	Initial return of a form	mer public charity	D	1 Foreign organizations, chec	ck here
Н	Che	ck tv	Address change pe of organization X Section 5	Name change 01(c)(3) exempt private t	foundation		2 Foreign organizations meet here and attach computation	
		Se	ction 4947(a)(1) nonexempt charitable	e trust Other taxable	private foundation	ε	If private foundation status under section 507(b)(1)(A)	
'	(fron		II, column (c), line 16)	ccounting method XC Other (specify)		F	If the foundation is in a 60	·
_	<b>►</b> \$			I, column (d) must be or	n cash basis )		under section 507(b)(1)(B)	, check here
<u>P</u>	art I	co sa	nalysis of Revenue and xpenses (The total of amounts in ilumns (b), (c), and (d) may not neces irily equal the amounts in column (a) ee instructions))	(a) Revenue and expenses per books	(b) Net investmen income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc., received (attach schedule)	500,000.				
		2	Check ► ☐ If the foundation is not required to attach Sch	В				
		3	Interest on savings and temporary cash investments					
		4	Dividends and interest from securities					
			I Gross rents  Net rental income					
	R	6 a	or (loss)  Net gain or (loss) from sale of assets not on line 10					
	Ë		Gross sales price for all assets on line 6a					
	ě	7	Capital gain net income (from Part IV, line 2)					
	E N	8	Net short-term capital gain					
	U E	9	Income modifications Gross sales less					
	_	iva	returns and allowances					
		b	Less Cost of goods sold					
		c	Gross profit or (loss) (attach schedule)				· · · · · · · · · · · · · · · · · · ·	
		11	Other income (attach schedule)					
		12	Total Additional New ob 11	500.000			ļ <u>.</u>	
≥		13	Total Add lines 1 through 11  Compensation of officers directors, trustees etc	500,000.		0.	0.	
7		14	Other employee salaries and wages	<u>~</u>				
₹		15	Pension plans, employee benefits.					
2	Ą		Legal fees (attach schedule)					
<b>&gt;</b>	D M		Accounting fees (attach sch)					
¥¥.	Ņ	_	Other professional fees (attach sch) Interest					<del></del>
P	Š		Taxes (attach schedule)(see instrs)	+ n , = 1				· · · · · · · · · · · · · · · · · · ·
SCANNED	Ŕ	19	Depreciation (attach					
	Ť	20	schedule) and depletion	100				
Z <sub>G</sub>	V E	20 21	Occupancy MAY 1	5 2017 10			<del> </del>	
3°	Ε	22	Printing and publications	Tree!	· · · · · · · · · · · · · · · · · · ·		<del> </del>	
S	X P	23	Other expenses (attach schedule)				<u> </u>	
	E N		See Statement	1- N, UI 900.				
	S E	24	Total operating and administrative expenses Add lines 13 through 23	900.				
	3	25	Contributions, gifts, grants paid					
		26	Total expenses and disbursements Add lines 24 and 25	900.		0.	0.	0.
_		27	Subtract line 26 from line 12	700.		<u> </u>	<del>                                     </del>	<u> </u>
		а	Excess of revenue over expenses and disbursements	400 100				
		H	Net investment income (if negative, enter 0)	499,100.		0.	· · · · · · · · · · · · · · · · · · ·	
			Adjusted net income (if negative, enter 0)			<u> </u>	0.	

Attached schedules and amounts in the description column should be for end of-year amounts only (See instructions ) End of year Beginning of year Part II Balance Sheets (b) Book Value (c) Fair Market Value (a) Book Value -Cash - non-interest-bearing 499,100 499,100. 2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts • Pledges receivable Less allowance for doubtful accounts Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach sch) Less allowance for doubtful accounts Inventories for sale or use 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) 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 ► Total assets (to be completed by all filers — see the instructions Also, see page 1, item I) 0 499,100 499,100. Accounts payable and accrued expenses 17 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe S Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. N F E U T N 24 Unrestricted Temporarily restricted D 26 Permanently restricted ASSETS Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. **►**|X| В A L A 27 Capital stock, trust principal, or current funds 499,100 N 28 Paid-in or capital surplus, or land, bldg, and equipment fund Ę 29 Retained earnings, accumulated income, endowment, or other funds 0 Total net assets or fund balances (see instructions) 499,100 RS 30 0. Total liabilities and net assets/fund balances (see instructions) 499,100 Part III Analysis of Changes in Net Assets or Fund Balances 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 Enter amount from Part I, line 27a 2 499,100. 3 Other increases not included in line 2 (itemize) 4 4 Add lines 1, 2, and 3 499,100. 5 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 499,100.

Form 990-PF (2016) Mangas Family Foundation Inc

81-4612866

Page 2

(a) List and describ	Losses for Tax on Investmen be the kind(s) of property sold (e.g., r. house, or common stock, 200 shares	eal estate,	(b) How acquired P — Purchase	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a N/A			D — Donation	<del></del>	
b				<del></del>	
c		<del></del>			<del> </del>
d		<del></del>			
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or (e) plus (f) m	
a					
<u>b</u>		<del></del>			
<u>c</u>					
d	<del> </del>				
Complete only for access sho	Lung goin in column (h) and award h	ny the foundation on 12/21	150		
	wing gain in column (h) and owned b	(k) Excess of col (i)		(I) Gains (Col ain minus col (k), b	
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any		an -0-) <b>or</b> Losses (fi	
a					
b		<del></del>			
С					
d					
е					
2 Capital gain net income or (n	net capital loss) If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	_ 2		-
3 Net short-term capital gain or	r (loss) as defined in sections 1222(5)	and (6)			
If gain, also enter in Part I, Ii in Part I, line 8	ne 8, column (c) (see instructions) If	(loss), enter -0-	- 3		
	er Section 4940(e) for Reduce	d Tax on Net Investn		<u> </u>	
If 'Yes,' the foundation does not qu	ection 4942 tax on the distributable a ualify under section 4940(e) Do not c	omplete this part		Yes	☐ No
	n each column for each year, see the ins		entries	7.5	
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use as	sets	( <b>d)</b> Distribution (col (b) divided	
2015		<del></del>			
2014					
2013					
2012					
2011	<u>.l.,</u>			,	
2 Total of line 1, column (d)			2		
, , ,					
	the 5-year base period — divide the ton has been in existence if less than		ne <u>3</u>		
4 Enter the net value of noncha	aritable-use assets for 2016 from Pari	t X, line 5	4		
5 Multiply line 4 by line 3			5		
6 Enter 1% of net investment i	ncome (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7		
8 Enter qualifying distributions	from Part XII, line 4		8		
If line 8 is equal to or greater the Part VI instructions	nan line 7, check the box in Part VI, line	1b, and complete that part	using a 1% tax r	ate See the	
ΒΔΔ		12/16/16			990-PF (2016)

81-4612866

Page 3

Form 990-PF (2016) Mangas Family Foundation Inc.

Form 990-PF (2016) Mangas Family Foundation Inc. 81-4612866		_ Pa	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruction	15)		
1 a Exempt operating foundations described in section 4940(d)(2), check here			
Date of ruling or determination letter (attach copy of letter if necessary — see instructions)			
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V,		_	0.
check here. ▶ ☐ 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 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
foundations only Others enter -0-)  3 Add lines 1 and 2			<u>0.</u>
3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			0.
6 Credits/Payments			<u> </u>
a 2016 estimated tax pmts and 2015 overpayment credited to 2016			
<b>b</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			0.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here. If Form 2220 is attached.			_ <del></del> -
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2017 estimated tax			
Part VII-A   Statements Regarding Activities			
1 a 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?	1 a	Yes	No X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b		Х
If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			<del></del>
c Did the foundation file Form 1120-POL for this year?	1 c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	-	+	_^_
(1) On the foundation $\$ 0. (2) On foundation managers $\$ 0.	1 1	1	
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ►\$ 0.			
toundation managers 5 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	İ	v
If 'Yes.' attach a detailed description of the activities	-		<u>X</u>
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	}	Х
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	4 b	N/	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
If 'Yes,' attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
<ul> <li>By language in the governing instrument, or</li> </ul>			
• 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	x	
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	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  CT			
<b>b</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 <i>General Instruction G? If 'No,' attach explanation</i>	8 b	х	
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	9		X
Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  See Statement 2	10	x	
	rm <b>990-F</b>	PF (20	16)

Form 990-PF (2016)

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Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11	Yes	No 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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address	13	Х	
14	The books are in care of Allison C. Mangas Telephone no (51	3) -374	-545	2_
	Located at ► 235 Brushy Ridge Rd. New Canaan CT ZIP + 4 ► 06840			
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	Ņ/ <i>Ā</i>		∐ 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, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.			
Pa	ort VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		<del></del>	
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1	a 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?  Yes XN	o		<b> </b> 
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes XN	0		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes XN	0	Ì	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes XN	٥		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes X N	0		
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )  Yes	D		
	b If any answer is 'Yes' to 1a(1)—(6), did <b>any</b> 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)?	1 в	N	/A
	Organizations relying on a current notice regarding disaster assistance check here			
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1 c		Х
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?	0	i	
	If 'Yes,' list the years ► 20 _ , 20 _ , 20 , 20			
	<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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	2 b	N,	/A
	► 20 , 20 , 20			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X N	o		
	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)	3 b	N	/A
4	la Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	.,	X
	<b>b</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?	4 b		X

Part VII.  Statements   Regarding Activities for Which Form 4720 May Be Required (continued)	Form 990-PF (2016) Mangas Family Four	ndation Inc.	4564 W B B	81-46	12866	Page 6
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4956). or to carry on, directly any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an individual for travel, study, or other similar purposes?  (5) Provide a grant to an individual for travel, study, or other similar purposes?  (6) Provide a grant to an individual for travel, study, or other similar purposes?  (7) Provide a grant to an individual for travel, study, or other similar purposes?  (8) Provide a grant to an individual for travel, study, or other similar purposes?  (9) Provide a grant to an individual for travel, study, or other similar or animals?  (9) Provide an individual for travel, study, or other similar or animals?  (9) Provide an individual for travel, study, or other similar or animals?  (1) If the animals of the study of the provides of the study	L		4/20 May Be Req	uired (continued)		
on, directly or indirectly, any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an individual for travel, study, or other similar purposes?  (5) Provide a grant to an individual for travel, study, or other similar purposes.  (6) Provide a grant to an individual for travel, study, or other similar purposes.  (7) Provide for any purpose other than religious, charitable, scendific, literary, or eductional purposes. Or for the prevention of cruelly to tridler or animals?  (8) Provide for any purpose other than religious, charitable, scendific, literary, or eductional purposes. Or for the prevention of cruelly to tridler or animals?  (8) Provide for any purpose other than religious, charitable, scendific registrations and scendific registrations are scendifically as a current notice regarding disaster assistance check here  (8) If the answer is "Yes" to question Sa(4), does the foundation cleam exemption from the last because it maintained expenditure responsibility for the grant provides of the scendific registration of the scendific contract of the year, pay premiums, circetly or indirectly, to pay premiums on a personal benefit contract?  (8) A Unit to contraction, during the tax year, was the foundation a party to a prohibited tax sheller transaction?  (9) A thing and during the tax year, was the foundation and party to a prohibited tax sheller transaction?  (9) Take any the during the tax year, was the foundation and party to a prohibited tax sheller transaction?  (9) Take any the during the tax year, was the foundation and party to a prohibited tax sheller transaction?  (9) Take any the during the tax year, was the foundation and party to a prohibited tax sheller transaction?  (9) Take any the foundation during the tax year, and contractions to the transaction	* -		n (section 4945(e))?	Yes X	No	
(a) Provide a grant to an ergamization of the than a charidable, etc., organization described in section 4945(q1)(N)? (see instructions)  (b) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to distribute or animals?  b) If any answer is "Yes 15 (19-10), did any of the transactions follows a congestion of the control of	(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ition drive?	4955), or to carry	Yes X	No	
in section 4935(0)(4)(4)(4) (see instructions)  (S) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals?  I ves No  bit any answers × Ne's to 56.10(-15), dia any other the transactions fall to cuality under the exceptions described in Regulations section 54.495 or in a current rotice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  I the answer is 'ves' to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If Yes' attach the statement required by Regulations section 54 34945—5(0)  Fai Did the foundation, during the year, oceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  I Yes' at 50. bit in Form 850 to 10 to	(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	ļ
educational purposes, or for the prevention of cruelly to children or animals?    Yes   No	(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	a charitable, etc , organi s)	zation described	Yes X	No	
Compensation of five highest-paid employees (other than those included on line 1 – see instructions)?   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those included on line 1 – see instructions).   Compensation of five highest-paid employees (other than those includ	(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes X	No	
c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the last because it maintained expenditure responsibility for the grant?  6a Dd the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  b Dd the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  b Dd the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  b Dd the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  b Dd the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  b Dd the foundation foundation aparty to a prohibited tax shelter transaction?  Yes \( \fo \) No \( \fo \) b if 'Yes' did the foundation receive any proceeds or have any net income attributable to the transaction?  No \( \fo \) 1/2 (a) A 7 b in the year of the transaction?  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  1 List all officers, directors, trustees, foundation managers and feet comp	(see instructions)?			ptions	5 b	N/A
tax because it maintained expenditure responsibility for the grant?  If Yes a statch 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?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 At All any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  8 A It is received any proceeds or have any net income attributable to the transaction?  9 Any Amiliormation 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 devoted to position  (c) Compensation  (d) Contributions to the foundation and deferred 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 employees (other than those included on line 1 – see instructions). If none, enter NONE of the allowances devoted to position  2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE of the allowances of each employee and more than \$50,000 (c) Compensation (c) Compensation (c) Compensation of the allowances of each employee benefit pars and deferred compensation of the allowances of each employee benefit pars and deferred compensation.					ا ا ا	
6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If 'Yes' to 6b, file Form 8870  7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?   Yes   No b   If 'Yes' of 6b, file Form 8870  7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?   Yes   No b   If 'Yes' of 6b, file Form 8870  7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?   Yes   No b   If 'Yes' of 6b, file Form 8870  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  1 List all officers, directors, trustees, foundation managers and their compensation (See instructions).  1 List all officers, directors, trustees, foundation managers and their compensation (See instructions).  1 List all officers, directors, trustees, foundation managers and their compensation (C) Compensation (See instructions).  2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.  2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.  3 (a) Name and address of each employee (b) Files, and average devoted to position (C) Compensation (C) Compensation (See Expense account, other allowances).  3 (b) Files, and average (c) Compensation (See Expense account, other allowances).  4 (c) Expense account, other allowances compensation.	tax because it maintained expenditure respon	sibility for the grant?		N/A Yes	] No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  7b If Yes' did the foundation receive any proceeds or have any net income attributable to the transaction?  N/A  7b  Part VIII information About Officers, Directors, Trustees, Foundation Managers, Highly Pald Employees, and Contractors  1 List all officers, directors, trustees, foundation managers and their compensation (G) Compensation (If not paid, enter -0.)  (a) Name and address  (b) Title, and average hours per week devoted to position (If not paid, enter -0.)  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 hours per week devoted to position (C) Compensation (G) Contributions to compensation (C)				s ∏Yes ⊠	No	
7 a kt any time during the lax year, was the foundation a party to a prohibited tax sheller transaction? No. 7 b    Part VIII   Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors   List all officers, directors, trustees, foundation managers and their compensation (see instructions).	<b>b</b> Did the foundation, during the year, pay prem				, , ,	X
Bill Yes; did the foundation receive any proceeds or have any net income attributable to the transaction?   N/A   7b   Part VIII   Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors					,	
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 (t) that paid, enter -0.) (c) Compensation (t) and deferred compensation (t) the railowances (e) Expense account, other allowances (c) Compensation (t) that paid, enter -0.) (c) Compensation (t) the railowances (e) Expense account, other allowances (t) the railowances	, -					
Title 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 (if not paid, enter -0.)  (c) Compensation (if not paid, enter -0.)  (d) Contributions to employee benefit plans and deferred compensation (other allowances)  (e) Expense account, other allowances  (f) Compensation (if not paid, enter -0.)  (if not p					,	
(a) Name and address   (b) Title, and average hours per week devoted to position   (lf not paid, enter-0.)   (c) Compensation   (d) Contributions to employee benefit plans and deferred compensation   (d) Contributions to employee benefit plans and deferred compensation   (d) Contributions to employee to enter allowances   (d) Contributions to employee   (d) Contributions to employee   (d) Contributions to employee   (d) Contributions to employee benefit plans and deferred compensation   (d) Contributions to employee benefit plans and deferred compensation   (e) Expense account, other allowances   (e		irectors, riustees,	i oundation manaç	gers, ringing raid i	Imployees	<b>,</b>
Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.    Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.	1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).		
See Statement 3  0. 0. 0. 0.  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 hours per week devoted to position  None  Total number of other employees paid over \$50,000	(a) Name and address	hours per week	(If not paid,	employee benefit plans and deferred		
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 hours per week devoted to position  None  None  Total number of other employees paid over \$50,000	See Statement 3			oompensation.	<del>                                     </del>	
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 hours per week devoted to position  None  Total number of other employees paid over \$50,000  (b) Title, and average hours per week devoted to position  (c) Compensation employee benefit plans and deferred compensation other allowances  (e) Expense account, other allowances						
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(a) Name and address of each employee paid more than \$50,000  None  Total number of other employees paid over \$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						
(a) Name and address of each employee paid more than \$50,000  None  Total number of other employees paid over \$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						
(a) Name and address of each employee paid more than \$50,000  None  Total number of other employees paid over \$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						<del></del>
(a) Name and address of each employee paid more than \$50,000  None  Total number of other employees paid over \$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						
(a) Name and address of each employee paid more than \$50,000  None  Total number of other employees paid over \$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						
(a) Name and address of each employee paid more than \$50,000  None  Total number of other employees paid over \$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						
(a) Name and address of each employee paid more than \$50,000  None  Total number of other employees paid over \$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						
(a) Name and address of each employee paid more than \$50,000  None  Total number of other employees paid over \$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	2 Comparation of five highest paid ampleyees (a	ther then these included	on line 1 can instruction	ns) If none onter 'NONE	<u> </u>	
(a) Name and address of each employee paid more than \$50,000  None  Total number of other employees paid over \$50,000  (c) Compensation  employee benefit plans and deferred compensation  employee	2 Compensation of five highest-paid employees (o		on line 1 — see instructio		<del></del>	
Total number of other employees paid over \$50,000	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense other al	e account, llowances
Total Humber of other employees paid over \$50,000	None					
Total Humber of other employees paid over \$50,000						
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Total Humber of other employees paid over \$50,000						
Total Humber of other employees paid over \$50,000	Total number of other employees paid over \$50,000	<u> </u>	<u> </u>	<u> </u>		
			2/16/16	<del></del>	<u> </u>	<u>~</u>

	81-4612866 Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NO	NE.'
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
Total number of others receiving over \$50,000 for professional services	• 0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
<u> </u>	
4	
Part IX-B   Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.
BAA	Form <b>990-PF</b> (2016)

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Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn fou	ndations,
	see instructions.)		
1	Fair, market value of assets not used (or held for use) directly in carrying out charitable, etc.,	14. 4	
	purposes	<u> </u>	
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	249,550
С	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	249,550
е	Reduction claimed for blockage or other factors reported on lines 1a and	-	
	1c (attach detailed explanation)	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	249,550
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	ınstructions)	4	3,743
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	245,807
6	Minimum investment return. Enter 5% of line 5	6	604
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► and do not complete this part.)	oundat	ions
1	Minimum investment return from Part X, line 6	1	604.
2a	Tax on investment income for 2016 from Part VI, line 5   2a	5.6	
b	Income tax for 2016 (This does not include the tax from Part VI.)	10.4	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	604
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	604
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1 ,	7	604
Part	XII Qualifying Distributions (see instructions)		
T GIV			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.	1 1	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	<del></del>
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
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	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g wheth	er the foundation
	qualifies for the section 4340(e) reduction of tax in those years.		orm 990-PF (2016)

### Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2016 from Part XI, tine 7 2 Undertibuted strong, flags, so of the end of 2016 a Enter amount for 2015 on the program of 2019 b Table to prory ass 2019 0. 3 Extest distributions carryover flags, to 2016 a From 2012 c From 2013 d From 2014 e From 2015 for more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015 distributions and or program of 2019 to 2016 distributions and of 2016 from Part XII, tine 4 * S	•	(a) Corpus	(b) Years prior to 2015	<b>(c)</b> 2015	( <b>d)</b> 2016
2. Undistributed rooms, if any, as if the end of 2016 a Enter amount for 2015 only b Total for part years 20	1 Distributable amount for 2016 from Part XI,				
a Enter amount for 2015 only b Total fip per years 2 2 2 2 2  3 Exess distributions survey, if any, to 2016 a From 2012 c From 2013 d From 2014 e From 2015 f Total of lines 3a through e 0.  4 Qualifying distributions for 2016 from Part XII, line 4 P S a Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a c Treated as distributions out of corpus (Election required – see instructions) d Applied to 2016 distributed amount g Remaining amount distributed out of corpus (Election required – see instructions) d Applied to 2016 distributed amount g Remaining amount distributed out of corpus f Remaining amount distributed out of corpus f Remaining amount distributed out of corpus f Remaining amount appears in column (a).  6 Enter the net total of each column as indicated below: a Carpsia After a fine at total of each column as indicated below: a Carpsia After a fine at total of each column as indicated below: a Carpsia After a fine and a Subtract line 5 b Prior years' undistributed income Subtract line 4 from mine 2b c Enter the amount of prior years' undistributed income for which a hotice of deficiency has been assued, or on which the section 4942(a) tax has been previously assessed  G Subtract line 6c from line 6b Taxable amount – see instructions  1 Undistributed income for 2015 Subtract lines 4 distributions and of computer of the properties of the prope	· · · · · · · · · · · · · · · · · · ·	,			604
b Total for par years 20 20 20 3.  3 Excess definibilities carryover, if any, to 2016 a From 2011 b From 2012 c From 2013 d From 2015 f Total of lines 3a through e 0. 4 Qualifying distributions for 2016 from Part XIII, line 4 P S a Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a c Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a c Applied to 2015, but not more than line 2a c Applied to 2015, but not more than line 2a c Applied to 2016, but not decrease (Electron required – see instructions) c Applied to 2016 subtrable amount c Remaining amount distributed out of corpus c Electron required – see instructions) c Excess instructions carryover applied 2016 ff an amount appears in column (a), the same amount must be shown in column (a) c Enter the net total of each column as indicated below: a Coups Add line 3) if a, and 4e Subtact line 6 b Prior years' undistributed income Subtract line 4b from line 2 in Easter which a notice of deficiency has a location of years' undistributed ancome for which a notice of deficiency has a location of prior years' undistributed income for 2015. Subtract line 4 from line 2 in Easter and a from line 6 in Trus amount must be distributed in 2017. Amounts treated as distributions out of corpus to safety requirements imposed by subtract lines 7 and 8 from line 6 in line 50 in line 5	a Enter amount for 2015 only	•			-
3 Excess distributions carryover, if any, to 2016 a From 2012 b From 2014 e From 2015 f Total of nines 3a through e  4. Qualifying distributions for 2016 from Part XII, line 4 P. S a Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a c Applied to 2015, but not more than line 2a c Applied to 2015, but not more than line 2a c Applied to 2015, but not more than line 2a c Applied to 2015, but not more than line 2a c Applied to 2016 disease ensurations) d Applied to 2016 disease ensurations d Comparation of the 2016 disease ensurations d Comparation of the 2016 disease ensurations d Comparation of prior years' undistributed income for them ine 2b distribution carryover to 2015 subtract line 4 from line 2b arbitrations and of comparation of the 2 from line 6b. Taxable amount—as ensurations d Comparation of the 2016 subtract line 4 from line 2b arbitrations and of comparation of the 2017 distributions and of comparation of the 2018 distributions and of comparation of the 2018 distr	b Tabel for the control of	<del></del>	<del> </del>	0.	
a From 2011 b From 2012 c From 2013 d From 2014 e From 2015 f Total of lines 3a through e d Qualifying distributions for 2016 from Part XII, line 4 ► \$ 3 Applied to 2015, but not more than line ₹a b Applied to 2015, but not more than line ₹a b Applied to 2015, but not more than line ₹a b Applied to 2015, but not more than line ₹a b Applied to 2015, but not more than line ₹a b Applied to 2015, but not more than line ₹a b Applied to 2015, but not more than line ₹a b Applied to 2015, but not more than line ₹a b Applied to 2015, but not more than line ₹a b Applied to 2016 distributions (Election required — see instructions) d Applied to 2016 distributions d Applied to 2016 distributed or 2016 (If an amount distributed out of corpus c (Election required — see instructions) d (If an amount distributed out of corpus a Corpus Adl line \$if, 4c, and 4e Subtract line 5 b Pror years' undistributed income Subtract line 4b from line 2b b From years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed discreted Port which a notice of deficiency has seen of the which a notice of deficiency has line \$a Frable amount — see instructions d Subtract line 6e from line 1b c and a distributed morne for 2016 Subtract lines d and of from line 1c and a from line b d and subtract line 6e from line 1b residenting-tion may be required — see instructions d Corpus to salisty required — see instructions) e Excess distributions carryover from 2011 not applied on line \$a from line 1a c Applied on line \$a from line 5a d Analysis of line 9 e Excess distributions carryover from 2011 not applied on line \$a from 2016 e Excess from 2016		<del></del>	0.		
c From 2013 d From 2014 e From 2015 f Total of lines 3a through e d Qualifying distributions for 2016 from Part XII, line 4	•		* * * * *		
d From 2014 e From 2015 f Total of lines 3a through e  4. Qualifying distributions for 2016 from Part XII, line 4 P S a Applied to undistributed income of prior years (Election required —see instructions) c Treated as distributions out of corpus (Election required —see instructions) d Applied to 2016 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2016 (If an amount appears in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Adl lines 3f, 4c, and 4s Subtract line 5 b From years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been insuce, or on winth the section 942(a) tax has been previously assessed d 3 Subtract line 6 from line 4b Taxable amount —see instructions  0.  d Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount —see instructions d 3 distributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 Subtract line 4d from line 2a Taxable amount —see instructions 0.  d Undistributed income for 2015 Subtract lines 4d from line 2a Taxable amount —see instructions 0.  d Announs travel accumentation in the Subtract lines 4d from line 2a Taxable amount —see instructions 0.  d Excess from 2016 Subtract lines 4d from line 6a from line 1 This amount must be distributed in 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 Subtract lines 4d and 6 from line 50 line (see instructions) 0.  d Excess from 2016 Subtract lines 4d from line 6a from line 6a from line 5d line (see instructions) 0.  e Excess from 2016  EXAMPTION AND ADMINISTRIBUTED TOTAL ADMINISTRIBUTED TOTAL AND ADMINISTRIBUTED TOTAL ADMINISTRIBUTED TOTAL ADMINISTRIBUTED TOTAL ADMINISTRIBUTED TOTAL ADMI	<b>b</b> From 2012	\$ 5 m			
e From 2015  1 Total of times 3a through e  4 Qualifying distributions for 2016 from Part XII, line 4 * \$  3 Applied to 2015, but not more than line 2a  b Applied to 2015, but not more than line 2a  c Treated as distributions out of corpus (Election required — see instructions)  d Applied to 2016 distributions out of corpus (Election required — see instructions)  d Applied to 2016 distributions out of corpus (Election required — see instructions)  d Applied to 2016 distributions out of corpus (Election required — see instructions)  d. Applied to 2016 distributions are instructions  d. Applied to 2016 distributions are instructions  for a manual ray and a subtract line 5  Excess distributions carryear and subtract line 5  b Prior years' indistributed income Subtract line 4 from line 2a  c Center the amount of prior years' undistributed income for 2015 Subtract line 4 from line 2a  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2016 Subtract line 4 from line 2a Taxable amount — see instructions  Undistributed income for 2016 Subtract line 4 dark from line 2a Taxable amount — see instructions  1 Undistributed income for 2016 Subtract line 4 dark from line 2a Taxable amount — see instructions  0 .  2 Excess distributions carryover from 2011 not applied on line 5 or line 7 (See instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (See instructions)  9 Excess distributions carryover from 2011 not applied on line 5 or line 7 (See instructions)  9 Excess from 2014  d Excess from 2015  e Excess from 2016  e Excess from 2016  e Excess from 2016  EAX	<b>c</b> From 2013	* * * * * * * * * * * * * * * * * * * *		ļ	
e From 2015  1 Total of times 3a through e  4 Qualifying distributions for 2016 from Part XII, line 4 * \$  3 Applied to 2015, but not more than line 2a  b Applied to 2015, but not more than line 2a  c Treated as distributions out of corpus (Election required — see instructions)  d Applied to 2016 distributions out of corpus (Election required — see instructions)  d Applied to 2016 distributions out of corpus (Election required — see instructions)  d Applied to 2016 distributions out of corpus (Election required — see instructions)  d. Applied to 2016 distributions are instructions  d. Applied to 2016 distributions are instructions  for a manual ray and a subtract line 5  Excess distributions carryear and subtract line 5  b Prior years' indistributed income Subtract line 4 from line 2a  c Center the amount of prior years' undistributed income for 2015 Subtract line 4 from line 2a  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2016 Subtract line 4 from line 2a Taxable amount — see instructions  Undistributed income for 2016 Subtract line 4 dark from line 2a Taxable amount — see instructions  1 Undistributed income for 2016 Subtract line 4 dark from line 2a Taxable amount — see instructions  0 .  2 Excess distributions carryover from 2011 not applied on line 5 or line 7 (See instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (See instructions)  9 Excess distributions carryover from 2011 not applied on line 5 or line 7 (See instructions)  9 Excess from 2014  d Excess from 2015  e Excess from 2016  e Excess from 2016  e Excess from 2016  EAX			[ _		
f Total of lines 3a through e  4. Qualifying distributions for 2015 from Part XII, line 4 ► \$  a Applied to 2015, but not more than line Za  b Applied to undistributed income of price years (Election required -> see instructions)  c Treated as distributions out of corpus (Election required -> see instructions)  d Applied to 2016 distributable amount e Remaining amount distributed out of corpus 5. Excass distributions carrover applied by 2016 (if an amount appears in column (d), the same amount must be shown in column (a) )  6. Enter the net total of each column as indicated below: a Carpus Add lines 3f, 4c, and 4e. Subtract line 4b. From line 2b  b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed ancome for which a notice of deficiency has been issued, or on which the section 4942(a) but has been provincus yearseased  d. Subtract line 6b. from line 6b. Taxable amount -> see instructions  d Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017  Amounts treated as distributions out corpus to safely requirements imposed by section 170(b)(1)/C or 4942(a)(3) (Election may be required -> see instructions)  7. Amounts treated as distributions out corpus to safely requirements imposed by section 170(b)(1)/C or 4942(a)(3) (Election may be required -> see instructions)  8. Excess distributions carryover from 2011 not applied on lines 5 or line 7 (see instructions)  9. Excess distributions carryover from 2011 contained in the section of the column of the section of the form line 5a  a Excess from 2012 b Excess from 2014 b Excess from 2015 c Excess from 2015 e Excess from 2015 e Excess from 2015 e Excess from 2015			1		
4 Qualifying distributions for 2016 from Part XI, In. 4 * \$ \$ a Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a considerable to undistributed income of prior years (Election required – see instructions)  c Treated as distributions out of corpus (Election required – see instructions)  d Applied to 2016 distributible amount of Remaining amount distributed out of corpus (Election required – see instructions)  d Applied to 2016 distributible amount of Remaining amount distributed amount (a), the same amount must be shown in column (a), the same amount must be shown in column (a) to compare the same amount must be shown in column (a), the same amount must be distributed and the same amount must be distributed and the same 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  e Indistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to satisfy equirements imposed by section 170(0)(1)(f) or 4942(0)(3) (Election may be required – see instructions)  8 Excess distributions carryover from 2011 not applied on line 50 fine 7 (see instructions)  9 Excess distributions carryover from 2011 not applied on line 50 fine 7 (see instructions)  10 Analysis of line 9  a Excess from 2014  d Excess from 2015  e Excess from 2016	· · · · · · · · · · · · · · · · · · ·	0	1		
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  e Remaining amount distributed out of corpus  5 Exess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b.  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6b from line 6b. Taxable  amount — see instructions  e Undistributed income for 2015 Subtract lines 4d and 3f from line 100 from line 4b from line 4b from line 2b.  1 Undistributed income for 2016 Subtract lines 4d and 3f from line 100 from line 4b from line 4b from line 2b.  2 Taxable amount — see instructions  0. distributed income for 2016 Subtract lines 4d and 3f from line 100 from line 2b.  4 Amounts treated as distributions und if computed income for 2017 from applied on line 5 or line 7 (see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover for 2017.  Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9  a Excess from 2012  b Excess from 2014  d Excess from 2015  e Excess from 2016  e Excess from 2016	4 Qualifying distributions for 2016 from Part XII, line 4 ► \$	0,			
b Applied to undistributed income of prior years (Electron required — see instructions)  c Treated as distributions out of corpus (Electron required — see instructions)  d Applied to 2016 distributable amount  e Remaining amount distributed out of corpus  5 Exess distributions carryover to 2017.  b Prior years' undistributed income Subtract line 5  b Prior years' undistributed income Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  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) lax has been previously assessed  d Subtract line 66 from line 16b Taxable amount — see instructions  e Undistributed income for 2015 Subtract line 4 from line 2 Taxable amount — see instructions  o Undistributed income for 2016 Subtract line 4 from line 2 Taxable amount — see instructions  1 Undistributed income for 2016 Subtract line 4 from line 2 Taxable amount — see instructions  2 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess form 2012  b Excess from 2014  d Excess from 2016  e Excess from 2016  e Excess from 2016  e Excess from 2016  e Excess from 2016	a Applied to 2015, but not more than line 2a			0	
(Election required — see instructions) d Appliede to 2016 distributable amount e Remaining amount distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2016 (If an amount appears in column (a). the same amount must be shown in column (a).  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 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) tar has been previously assessed 0.  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by see the 100(1)(1)(2) or 4942(a)(2) (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 from 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2012 b Excess from 2015 b Excess from 2015 c Excess from 2015 b Excess from 2015 c Excess from 2015 b Excess from 2015 c Excess from 2015 c Excess from 2016  BAA	<ul> <li>Applied to undistributed income of prior years (Election required — see instructions)</li> </ul>		0.		
e Remaning amount distributed out of corpus  5 Excess distributions carryover applied to 2016 (** an amount appears in column (a), the same amount must be shown in column (a))  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  c Enter the amount of prior years' undistributed income for which a notice of deferency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to salisty requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (Election may be required — see instructions)  9 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 6a  10 Analysis of line 9  a Excess from 2014  d Excess from 2015  e Excess from 2016  e Excess from 2016  e Excess from 2016	(Election required — see instructions)	0.			
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(if an amount appears in column (d), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below: a Curpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount – see instructions e Indistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (f) or 4942(g)(g) (Election may be required – see instructions)  8. Excess distributions carryover from 2011 not applied on line 5 or line? (see instructions)  9. Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 10. Analysis of line 9 a Excess from 2012 b Excess from 2014 d Excess from 2015 e Excess from 2015 e Excess from 2016 b Excess from 2016 e Excess from 2016 e Excess from 2016		0.			
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. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b. Taxable amount — see instructions.  e Undistributed income for 2015. Subtract line 4a from line 2a. Tarable amount — see instructions.  e Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017.  A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(6) (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.  10. Analysis of line 9  a Excess from 2012. b Excess from 2014. d Excess from 2015. e Excess from 2015. e Excess from 2016.	5 Excess distributions carryover applied to 2016	0.			
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b Prior years' undistributed income Subtract line 4b from line 2b  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount – see instructions  e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to saitsly requirements imposed by section 170(b)(1)(F) or 4942(b)(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 for 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012  b Excess from 2014  d Excess from 2015  e Excess from 2016  Excess from 2016  e Excess from 2016	indicated below:				
Inne 40 from line 2b  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  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  10 Analysis of line 9  a Excess from 2013  c Excess from 2013  c Excess from 2014  d Excess from 2016  BAA	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	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  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017  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  10 Analysis of line 9  a Excess from 2012  b Excess from 2014  d Excess from 2016  Excess from 2016  BAA	line 4b from line 2b		0		
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e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017  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  10 Analysis of line 9  a Excess from 2012  b Excess from 2013  c Excess from 2014  d Excess from 2015  e Excess from 2016  BAA	d Subtract line 6c from line 6b Taxable amount — see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  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  10 Analysis of line 9 a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016  BAA	e Undistributed income for 2015. Subtract line 4a from				
4d and 5 from line 1 This amount must be distributed in 2017  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  10 Analysis of line 9  a Excess from 2012  b Excess from 2013  c Excess from 2014  d Excess from 2015  e Excess from 2016  BAA	line Za Taxable amount — see instructions			0.	
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.  10 Analysis of line 9  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016  BAA	4d and 5 from line 1. This amount must be distributed in 2017.				50.4
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  10 Analysis of line 9  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016  BAA	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Flection	0			604.
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016  BAA	8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
10 Analysis of line 9  a Excess from 2012  b Excess from 2013  c Excess from 2014  d Excess from 2015  e Excess from 2016	9 Excess distributions carryover to 2017				
b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016  BAA		0.			
c Excess from 2014 d Excess from 2015 e Excess from 2016  BAA	a Excess from 2012				
d Excess from 2015 e Excess from 2016  BAA	<b>b</b> Excess from 2013				
e Excess from 2016	c Excess from 2014				
BAA	d Excess from 2015	[			
BAA	e Excess from 2016				
	BAA				000 PE (00)

Form 990-PF (2016) Mangas Family For	undation Inc	·	<del> </del>	81-461286	<del></del>
Part XIV Private Operating Foundat					N/A
1a If the foundation has received a ruling or dete is effective for 2016, enter the date of the	ruling	,	-		1040()(5)
<b>b</b> Check box to indicate whether the foundat		erating foundation (		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	1 1 0010	(e) Total
investment return from Part X for each year listed	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	
<b>b</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					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>					
, , , , , , , , , , , , , , , , , , , ,	<u>-</u> <u>-</u>	<u> </u>			
(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>			
Part XV Supplementary Information	(Complete this	part only if the	foundation had	\$5,000 or more	in
assets at any time during th		istructions.)			<del></del>
1 Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have	e contributed more t	han 2% of the total of than \$5,000) (See	contributions received e section 507(d)(2))	by the foundation bef	ore the
See Statement 4					
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the foundation has a	estock of a corporation	on (or an equally large rest	portion of the owner	ship of
2 Information Regarding Contribution, Grant, Check here ► X if the foundation only marequests for funds If the foundation makes gromplete items 2a, b, c, and d	ikes contributions to	preselected charitab	ole organizations and o		
a The name, address, and telephone number of	r e-mail address of	the person to whom a	applications should be	addressed	
<b>b</b> The form in which applications should be	submitted and info	rmation and materi	als they should inclu	de	
c Any submission deadlines					
<b>d</b> Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	able fields, kinds of i	nstitutions, or other	factors
	<u> </u>				
BAA	TE	EEA0310L 12/16/16		F	orm <b>990-PF</b> (2016)

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	N/A
* 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	or substantial contributor	recipient		
Total	<u> </u>	<u> </u>	► 3a	
Total b Approved for future payment			► 3a	

	1-A Analysis of Income-Producing		h	Custoded by	anation F12 F12 or F14	1
	ss amounts unless otherwise indicated ,	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
`	gram service revenue	<del></del>		code		
a		<del> </del>		_		
ь		<del>                                     </del>				
°.—–		<del> </del>		_		
d		<del></del> -	<del></del>			
e		-{				
' <u>-</u>		<del> </del>				
•	s and contracts from government agencies	\	<del></del>	+	<del></del>	
	nbership dues and assessments				<del></del> -	
	est on savings and temporary cash investments					
	dends and interest from securities	<b></b>			· · · · · · · · · · · · · · · · · · ·	
	rental income or (loss) from real estate					
	t-financed property					
	debt-financed property				<del></del>	
	ental income or (loss) from personal property		· · · · · · · · · · · · · · · · · · ·			
	er investment income					
	or (loss) from sales of assets other than inventory					
	income or (loss) from special events					
<b>10</b> Gros	ss profit or (loss) from sales of inventory					
<b>11</b> Othe	er revenue					
a						
b						
С						
d						
e						
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13 Tota (See work Part XV Line No.	Al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B) Relationship of Activities to the Explain below how each activity for which in	Accomplish	ed in column (e) of	Part XVI-A c	es	ly to the
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# Form 990-PF (2016) Mangas Family Foundation Inc. 81-4612866 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Du	d the organization directly	or indirectly er	ngage in any of	the following wi	th any other erea	nization		Yes	No
de	scribed in section 501(c) ating to political organization	of the Code (otl	her than section	501(c)(3) organ	nizations) or in se	ection 527,			
	ansfers from the reporting		a noncharitable	exempt organiz	ation of				
	Cash						1 a (1)		X
• •	Other assets						1 a (2)		X
	her transactions						1 4 (2)		
(1)	Sales of assets to a nor	charitable exer	mpt organization	٦			1 b (1)		v
	Purchases of assets from		. •				1 b (2)		X
٠.	Rental of facilities, equip		. •				1 b (3)		X
٠,	Reimbursement arrange						1 b (4)	<b></b>	X
٠,	Loans or loan guarantee						1 b (5)		X
• •	Performance of services		p or fundraising	solicitations			1 b (6)		X
c St	aring of facilities, equipm	ent, mailing list	ts. other assets.	or paid employ	ees		1 c		X
	3 , , , ,	. 3	,,	, p					
<b>d</b> If the an	the answer to any of the a e goods, other assets, or ser y transaction or sharing a	ibove is 'Yes,' o rvices given by th rrangement, sh	complete the fol he reporting foun now in column <b>(c</b>	lowing schedule idation If the four db the value of the value of the control of t	Column <b>(b)</b> show ndation received lessed and goods, other a	uld always show the fair ss than fair market value ssets, or services receiv	market val in ed	ue of	
(a) Line			f noncharitable exem	•	r	n of transfers, transactions, an		naement	S S
N/A				· <u>·</u> ·····	<u></u>			3	<del>-</del>
			<del></del>			<del></del>			
				· <del>-· · · · · · · · · · · · · · · · · · ·</del>		·	<del></del>		
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			· · · · · · · · · · · · · · · · · · ·						
						····			
	the foundation directly or inc scribed in section 501(c) of Yes,' complete the follows		with, or related ther than section	to, one or more to 501(c)(3)) or in	exempt organization section 527?	ations	Yes	X	No
	(a) Name of organizati	on	<b>(b)</b> Type	of organization		(c) Description of re	lationship		
N/A	<del></del>		, , , , , , , , , , , , , , , , , , , ,	<del>-</del> ,		<del></del>	· · · · · · · · · · · · · · · · · · ·		
			<del></del>						
							-		
	Under penalties of perjury 1 declar	e that I have examin	ned this return, includ	ling accompanying so	hedules and statements	s and to the best of my knowled	ge and belief it	is true	
Sign	correct, and complete Declaration	of preparer (other ti	nan taxpayer) is base	ed on all information of	of which preparer has a	ny knowledge	May the ii	DC diam	
Here		772c	•	5/11/1	> > Tree	2501-6	this return	with the	e
				Det:			preparer : (see ipstr	uctions):	
	Signature of officer or trustee  Print/Type preparer's nar	ma ma	Proportie	Date	Title	<del> </del>		Yes	No
	, , , ,		Preparer's s	W	Date 5/1	Check If	PTIN		
Paid	Michael L Ia		Michae	<del></del>	12/4 SY	self employed	P01870	286	
Preparer Firm's name Cornetet, Meyer, Rush & Stapleton Co., LPA Firm's EIN					PA Firm's EIN 31-	405842			
Use O	_	23 Boggs							
	C	incinnati	<u>, OH 45246</u>			Phone no (51:	3 <u>)</u> -771-2	2444	
BAA							Form <b>99</b> 0	)-PF (2	2016)

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

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

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

OMB No 1545 0047

2016

Name of the organization		Employer identification number
Mangas Family Foundation Inc.		81-4612866
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treat	ed as a private foundation
	527 political organization	
Form 990-PF	$\overline{X}$ 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated a	as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Genera	I Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) orga	anization can check boxes for both the General Rule	and a Special Rule See instructions
General Rule		
X For an organization filing Form 990, 990-E2	Z, or 990-PF that received, during the year, contribut	ions totaling \$5,000 or more (in money or
property) from any one contributor Comple	ete Parts I and II. See instructions for determining a	contributor's total contributions
Special Rules		
For an organization described in section 50 under sections 509(a)(1) and 170(b)(1)(A)(vi), received from any one contributor, during the Form 990, Part VIII, line 1h, or (ii) Form 99	11(c)(3) filing Form 990 or 990-EZ that met the 33-1/3 that checked Schedule A (Form 990 or 990-EZ), Part II, he year, total contributions of the greater of (1) \$5,000-EZ, line 1 Complete Parts I and II	3% support test of the regulations line 13, 16a, or 16b, and that 00 or ( <b>2</b> ) 2% of the amount on (i)
	14 ( ) (7) (0) (10) (1 ) 5 (00) 57 (1 )	
during the year, total contributions of more	(1(c)(7), (8), or (10) filing Form 990 or 990-EZ that re than \$1,000 <i>exclusively</i> for religious, charitable, scie	eceived from any one contributor, entific, literary, or educational
purposes, or for the prevention of cruelty to	children or animals. Complete Parts I, II, and III	
	r1(c)(7), (8), or (10) filing Form 990 or 990-EZ that re or religious, charitable, etc., purposes, but no such co	
	ne total contributions that were received during the year	
	ny of the parts unless the General Rule applies to the	
it received <i>nonexclusively</i> religious, charitat	ole, 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 fil	e Schedule B (Form 990, 990,F7, or
990 PF), but it <b>must</b> answer 'No' on Part IV, Iir	ne 2, of its Form 990, or check the box on line H of it	ts Form 990-EZ or on its Form 990-PF.
	filing requirements of Schedule B (Form 990, 990-E	
BAA For Paperwork Reduction Act Notice, see the Instri	uctions for Form 990, 990-EZ, or 990-PF Sche	edule B (Form 990, 990-EZ, or 990-PF) (2016)

Managa	Family Foundation Inc.	f .	81-4612866		
			1012000		
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional sp	pace is needed			
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	Thomas B Mangas & Allison C Mangas		Person X Payroll		
	235 Brushy Ridge Road	\$500,000	Noncash		
	New Canaan, CT 06840		(Complete Part II for noncash contributions)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		   	Person Payroll Complete Part II for noncash contributions )		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		   	Person Payroll Complete Part II for noncash contributions )		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		   	Person Payroll Complete Part II for noncash contributions )		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		  	Person Payroll Complete Part II for noncash contributions )		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		  \$	Person Payroll Noncash Complete Part II for		
<del></del>		Sahad to D. C.	noncash contributions )		
BAA	TEEA0702L 08/09/16	Schedule B (Form 9	90. 990-EZ, or 990-PF) (2016)		

Page

1 of

1 of Part I

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

Page

1 to

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

81-4612866

1 of Part II

Name of organization

Mangas Family Foundation Inc.

BAA

Employer identification number

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed (d) Date received (a) No. from Part I (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) N/A (a) No. from Part I (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I (d) Date received (b)
Description of noncash property given (a) No. from (c) FMV (or estimate) (see instructions) Part I (d) Date received (a) No. from (b) Description of noncash property given (c) FMV (or estimate) (see instructions) Part I (b) Description of noncash property given (d) Date received (a) No. from Part I (c) FMV (or estimate) (see instructions)

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2016)		Page 1 to 1 of Part III		
Name of organ			Employer identification number 81-4612866		
	Family Foundation Inc.  Exclusively religious, charitable, e 'or (10) that total more than \$1,000 for t the following line entry For organizations of contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	he year from any one contributo ompleting Part III, enter the total of (Enter this information once See in	ntions described in section 501(c)(7), (8), r. Complete columns (a) through (e) and exclusively religious, charitable, etc.		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	N/A				
	Transferee's name, addres	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		
	Transferee's name, addres	(e) Transfer of gift ss, and 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		
	Transferee's name, addre	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		
	Transferee's name, addre	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee		
BAA			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)		

2016	Federal Statements	Page 1
, , , , , , , , , , , , , , , , , , ,	langas Family Foundation Inc.	81-4612866
Statement 1 Form 990-PF, Part I, Line 23 Other Expenses	(a) (b) Net	(c) (d) iusted Charitable
Filing Fee: CT Cert. of Nonstoo	<u>per Books</u> <u>Income</u> <u>Net</u> ek Corp.	justed Charitable <u>Income Purposes</u>
Filing Fee: IRS Form 1023	\$ 50. 850. \$ 900. \$ 0. \$	0. \$ 0.
Statement 2 Form 990-PF, Part VII-A, Line 10 Substantial Contributors During the Ta  Name of Substantial Contributor Thomas B Mangas & Allison C Man	Address of Substantial	<u>Contributor</u>
Statement 3 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, ar	Title and	Contri- Expense
Name and Address	Average Hours Compen- Per Week Devoted sation	bution to Account/ EBP & DC Other
Allison C. Mangas 235 Brushy Ridge Road New Canaan, CT 06840	President \$ 0.:	\$ 0.\$ 0.
Thomas B. Mangas 235 Brushy Ridge Road New Canaan, CT 06840	Treasurer 0.	0. 0.
Whitney Mangas 8901 Amergien Blvd., Apt. 2320 Austin, TX 78729	Trustee 0. 8 10.00	0. 0.
Alex Mangas 235 Brushy Ridge Road New Canaan, CT 06840	Trustee 0.	0. 0.
Carter Mangas 235 Brushy Ridge Road New Canaan, CT 06840	Trustee 0. 10.00	0. 0.
	Total \$ 0.	\$ 0.

2016

#### **Federal Statements**

Page 2

Mangas Family Foundation Inc.

81-4612866

Statement 4
Form 990-PF, Part XV, Line 1a
Foundation Managers - 2% or More Contributors

Allison C. Mangas Thomas B. Mangas Mangas Family Foundation, Inc.

EIN: 81-4612866

# IRS Form 990-PF Tax Period ending Dec. 31, 2016 Supplemental Information

#### Part X Minimum Investment Return

Line 1b: The Mangas Family Foundation, Inc. was formed on December 13, 2016 and received tax-exempt status as of this date. The Foundation's average monthly cash balance was calculated based on the beginning cash balance on the date of formation (\$0.00) and the balance on December 31, 2016 (\$499,100) for an average monthly cash balance of \$249,550.

Line 6: Pursuant to the instructions for Form 990-PF, the Foundation has calculated its Minimum Investment Return based on a short year tax-period of 18 days, beginning on December 13, 2016 and ending on December 31, 2016. After dividing 18 days by 366 days and multiplying the result by 5.00% as required by the instructions, the Foundation reached an applicable percentage of 0.2459%. This applicable percentage was multiplied by the amount on Line 5 for a Minimum Investment Return of \$604.

#### Part XV Supplementary Information

Line 3: Grants and Contributions Paid During the Year or Approved for Future Payment: Because the Foundation was only formed at the end of 2016, no grants or contributions were paid out in this tax year. However, the Foundation remains committed to the purpose and planned activities enumerated in its application for tax-exempt status "by providing aid to those in need by supporting through direct contributions various charitable organizations that qualify as exempt organizations under Section 501(c)(3)." The Foundation expects to make such distributions to further this exempt purpose in 2017.

#### **Schedule B: Schedule of Contributors**

Part 1: Contributors: Trustees and officers of the Foundation, Thomas B. Mangas and Allison C. Mangas contributed cash in the amount of \$500,000 to the Foundation in December 2016, shortly after its formation. Thomas B. Mangas and Allison C. Mangas are spouses, and their contribution was made jointly per Internal Revenue Code § 507(d)(2)(B)(iii). This was the sole contribution received by the Foundation in 2016. The Foundation did not provide any goods or services in consideration, in whole or in part, for the contribution described herein.