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Form 990-PF

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

OMB No 1545-0052 2016

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection 2016, and ending For calendar year 2016 or tax year beginning Employer identification number 84-1496774 JULIA A. AMEN SCHOLARSHIP TRUST FUND Telephone number (see instructions) В 18016 N EMELITA CT 303.693.2165 SURPRISE, AZ 85374-8542 If exemption application is pending, check here Initial return of a former public charity G Check all that apply Initial return D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Name change Address change here and attach computation X Section 501(c)(3) exempt private foundation Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated Ε under section 507(b)(1)(A), check here Accounting method: Accrual Fair market value of all assets at end of year X Cash (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶\$ (Part I. column (d) must be on cash basis 166,452. Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in for charitable expenses per books income income columns (b), (c), and (d) may not neces sarily equal the amounts in column (a) purposes (cash basis only) (see instructions)) Contributions, gifts, grants, etc., received (attach schedule) 28,735 2 Check ► X if the foundation is **not** required to attach Sch. B Interest on savings and temporary cash investments 3,982 3,982 Δ Dividends and interest from securities 3,982 5 a Gross rents b Net rental income or (loss) 6 a Net gain or (loss) from sale of assets not on line 10 564 SORNNED JUN 2 Gross sales price for all assets on line 6a 28,724 215 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10 a Gross sales less returns and allowances goods sold C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 0 2017 12 Total. Add lines 1 through 11 4,197 3,982 281 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) SEE ST 1 **b** Accounting fees (attach sch) 575 575 575 c Other professional fees (attach sch) 17 Interest 18 Taxes (attach schedule)(see instrs) Depreciation (attach 19 schedule) and depletion I V E Q 20 Occupancy S 21 Travel, conferences, and meetings Œ 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative 575 575 expenses. Add lines 13 through 23 575 PART XV 25 13,000. Contributions, gifts, grants paid 13,000 Total expenses and disbursements. 575 13,000. Add lines 24 and 25 13,575 575 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 19,706 3,622. b Net investment income (if negative, enter -0-) 3,407.

C Adjusted net income (if negative, enter -0)

Page 2

Peril	m i	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
o care	w		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
j	1	Cash - non-interest	j ,			
ĺ	2	Savings and tempor	ary cash investments	27,114.	<u>47,275.</u>	47,275.
	3	Accounts receivable				
		Less allowance for	doubtful accounts ►			
]	4	Pledges receivable	· · · · · · · · · · · · · · · · · · ·			
	_	Less: allowance for	doubtful accounts			
	5	Grants receivable				
	6	disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)			
.	7	Other notes and loans rec				
ŝ		Less allowance for				
S S E T	8	Inventories for sale				
Ť	9	•	nd deferred charges		·	
S		obligations (attach s	•			
		Investments — corporate	, ,			
1	C	: Investments — corporate	bonds (attach schedule)			
	11	Investments – land, equipment: basis	buildings, and			
		Less accumulated depred (attach schedule)	ciation • • • • • • • • • • • • • • • • • • •			
	12	Investments - mort	gage loans			
	13	Investments – other	r (attach schedule)	122,917.	122,402.	119,177.
	14	Land, buildings, and	d equipment: basis ►			
		Less accumulated depred (attach schedule)	enation •			
	15	Other assets (descr				
	16	see the instructions	completed by all filers— . Also, see page 1, item I)	150,031.	169,677.	166,452.
	17		nd accrued expenses	=		
l A	18	Grants payable	·			
A B	19	Deferred revenue				
ŀ	20	Loans from officers, direc	ctors, trustees, & other disqualified persons			
Ī	21	Mortgages and other note	es payable (attach schedule)			
i	22	Other liabilities (des	scribe)			
E S	23		l lines 17 through 22)	0.	0.	
	!	Foundations that fo and complete lines	ollow SFAS 117, check here 24 through 26 and lines 30 and 31.			
NE	24	Unrestricted		150,031.	169,677.	
EU	25	Temporarily restrict	ed			
D	26	Permanently restric	ted			
A B S A E L A		Foundations that d and complete lines	o not follow SFAS 117, check here ▶☐ 27 through 31.			
E L T A	27	, ,	principal, or current funds			
SNC	28		s, or land, bldg , and equipment fund			
O E	29		nulated income, endowment, or other funds			
RS	30		fund balances(see instructions) net assets/fund balances	150,031.	169,677.	
	31	(see instructions)	Tiet assetsitutiu palatices	150,031.	169,677.	
Par		Analysis of Char	nges in Net Assets or Fund Balanc			
1	Tota	al net assets or fund b	palances at beginning of year— Part II, coluited on prior year's return)	mn (a), line 30 (must ag	ree with	150,031.
2		er amount from Part I			2	19,706.
3		increases not included in	·		3	19,700.
4		lines 1, 2, and 3				169,737.
5		eases not included in line 2	(itemize) ► SEE STATEMENT	2	5	60.
6			palances at end of year (line 4 minus line 5)			169,677.
			<u> </u>			5 200 PF (0016)

(a) List and describe 2-story brick wareh	e the kind(s) of property sold (e.g., re louse; or common stock, 200 shares	ear estate, MLC Company)	(b) How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr
1 a					
b					
С					
d					
<u>e</u>			<u></u>	L	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba		(h) Gain or (e) plus (f) m	
a		<u> </u>			
<u> </u>	 				
d					
е					
	ving gain in column (h) and owned b	v the foundation on 12/31	169	(1) ((0-1	/L\
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	g	(I) Gains (Col ain minus col. (k), t an -0-) or Losses (f	out not less
a					
b					·
С				=	
d				···	
е					
2 Capital gain net income or (ne		enter in Part I, line 7 er -0- in Part I, line 7	_ 2		2:
Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6).			
If gain, also enter in Part I, Iir in Part I, Iine 8	ne 8, column (c) (see instructions). If	(loss), enter -0-	3		
	r Section 4940(e) for Reduce to foundations subject to the section			N/A	
Yes,' the foundation does not qu	ection 4942 tax on the distributable a alify under section 4940(e). Do not c in each column for each year; see the	omplete this part	<u>,</u>	Yes	☐ No
	. (b)	(c)	1	(d)	
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as	ssets	Distribution (col (b) divided	
2015					
2014					
2013					
2012					
2011					
2 Total of line 1, column (d)			2		
, , , ,		stal and long O by St. and by A		-	
	the 5-year base period— divide the to on has been in existence if less than		3 		-
4 Enter the net value of noncha	ritable-use assets for 2016 from Part	t X, line 5	4		
5 Multiply line 4 by line 3			5_		
6 Enter 1% of net investment in	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		
141 0 14	than line 7, check the box in Part VI	lung 1h and complete th	at nart using a	1% tay rata Se	

Pér	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948- see inst	tructions				
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	Domestic foundations that meet the section 4940(e) requirements in Part V,	ı İ		72.		
	check here. ► and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		<u>.</u>			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u>.</u>		0.		
3	Add lines 1 and 2	;		72.		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	, —		0.		
5	Tax based on investment incomeSubtract line 4 from line 3. If zero or less, enter -0-	-		72.		
6	Credits/Payments			_ ,		
а	2016 estimated tax pmts and 2015 overpayment credited to 2016					
	Exempt foreign organizations – tax withheld at source.					
	Tax paid with application for extension of time to file (Form 8868) 6c					
	Backup withholding erroneously withheld 6d					
7		,				
_				0.		
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			72.		
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.					
	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?	<u> </u>	1 a	es No X		
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 1a or 1b , attach a detailed description of the activities and copies of any materials publish or distributed by the foundation in connection with the activities	hed				
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	ļ	1 c	X		
	(1) On the foundation ►\$ 0. (2) On foundation managers ►\$	0.				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on					
	foundation managers \$ 0.	j j				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	X		
	If 'Yes,' attach a detailed description of the activities	ļ				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles					
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3	X		
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a)	X		
b	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		4b)	Х		
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:					
	● By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that confli- with the state law remain in the governing instrument?	ıct				
-	· ·		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	ļ	7	Х		
o a	Enter the states to which the foundation reports or with which it is registered (see instructions) N/A					
t	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b)	X		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 494	42(1)(5)				
	for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV) if 'Yes,' complete Par	rt XIV	9	X		
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name and addresses	÷s	10	x		
BAA		For	m 990-P	PF (2016)		

PEJ.	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
	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified per 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 applic	ation?	13	Х	
	Website address N/A			- <u>-</u> -	
14	The books are in care of RICHARD D AMEN Telephone no	<u>303-7</u>		<u>107</u>	
		37 <u>4-854</u>	Z N/A		П.
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu oForm 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	15	44/11	-	∐ N/A
	•			Yes	No.
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a	16	103	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ▶				
Pa	Statements Regarding Activities for Which Form 4720 May Be Required		·	· · · · · · · · · · · · · · · · · · ·	
_	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
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?	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes				
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes			ŀ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	XNo		:	
	(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	XNo			
	b If any answer is 'Yes' to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	_	1 b	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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$)				
	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	X No			
	If 'Yes,' list the years ► 20, 20, 20	_			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)				
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to				
	all years listed, answer 'No' and attach statement— see instructions.)		2 b	N.	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	► 20 , 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?	s X No			
	b If 'Yes,' did it have excess business holdings in 2016 as a result of(1) any purchase by the foundation or disqualified persons after May 26, 1969,(2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to 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	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		х
	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		Х
RΔ		F	orm 99	0-PF	

Carry on propagation of activities for Which Form 4720 May Be Required (continued)	Form 990-PF (2016) JULIA A. AMEN SCHO			84	-14967	74 Page 6
(1) Carry on propagation, or otherwise attempt to influence legislation (section 445(e))? (2) Influence the outcame of any specific public alcation (see section 4955), or to carry on, directly or indirectly, any victier registration drive? (3) Provide a grant to an indirectly, any victier registration drive? (4) Provide a grant to an organization of their than a charitable, etc., organization described in section 4945(8/A)? Get enhanced in the contractions. (5) Provide a grant to an organization of their than a charitable, etc., organization described in section 4945(8/A)? Get enhanced in the contraction of the province of cause of the contraction of the province of cause of the contraction of the province of cause of the contraction of the province of the province of the contraction of the province of the province of the contraction of the province of the contraction of the province of the province of the contraction of the province of the province of the province of the contraction of the contracti			4720 May Be Req	uired (contin	ued)	
(3) Provide a grant to an individual for travel, study, or other semilar purposes? (3) Provide a grant to an individual for travel, study, or other semilar purposes? (4) Provide a grant to an individual for travel, study, or other semilar purposes? (5) Provide for any purpose other than religious, chantable, etc., organization described in section #45(0)(4)/K) (5ee intritutions). (5) Provide for any purpose other than religious, chantable, seentific, literary, or educational purposes, or for the prevention of cruelty to indican or animals? (6) Provide for any purpose other than religious, chantable, seentific, literary, or educational purposes, or for the prevention of cruelty to indican or animals? (7) Provide for any purpose other than religious, chantable, seentific, literary, or educational purposes, or for the prevention of cruelty to indican or animals? (8) In the serious is a serious foliation of the serious experiments assistance of the serious experiments of the serious experiments of the serious experiments and the serious experiments are serious experiments. (9) In the serious is a serious experiments and contract or serious experiments on a personal benefit contract? (1) If the serious experiments are serious experiments on a personal benefit contract? (1) If the serious experiments are serious experiments on a personal benefit contract? (1) If the serious experiments are serious experiments on a personal benefit contract? (2) Alternation of the experiments of the serious experiments of the serious experiments of the serious experiments of the serious experiments. (3) Name and address foundation reserve any proceeds or have any net recome attributions to the transaction? (4) Compensation (5) Figures account, foreign transaction of the highest paid employees foreign the serious experiments. (6) Title, and average hours per week foreign the serious experiments of the serious experiments. (9) Name and address of each employee serious experiments. (9) Title, and average hours per week		-	- / 404E/->>2	\Box		
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 for any purpose other than religious, charidable, etc., organization described in section 495(d)(4)(6) (6) cen structions). (6) Provide for any purpose other than religious, charidable, secentific, Merary, or educations purposes, or for the prevention of cruelly to children or animals? (6) Bit may answer is "Yes to Sa())-(5), did any of the transactions test to qualify under the exceptions (see instructions)? (7) Cranizations reging on a current notice regarding diseaster assistance (see here.) (8) The answer is "Yes to question 55(4), dises the foundation claim evamption from the transactions reging on a current notice regarding diseaster assistance check here. (9) The answer is "Yes to question 55(4), dises the foundation claim evamption from the transactions register to question 55(4), dises the foundation claim evamption from the transactions therefore therefore transactions therefore therefore therefore transactions on a personal benefit contract? (1) The animal expression of the previous proposation of the study of the foundation of the proposation of the		•		Yes	, X No	
(4) Provide a grant to an organization other fitting a charitable, etc., organization described in section 495(c)(40,40°) (See enstructions). (5) Provide for any purpose other fitting religious, charitable, saterifie, Merny, or colcational purposes, of for the preligious, charitable, saterifies, Merny, or decident assistance of the control of organization of the provision of orbital to distribution or animals? b) If any name of "See to Sci?)-(5), and any of the transactions tall to qualify under the exceptions (see instructions). Organizations relying on a current notice regarding disabler assistance check here. c) If the animem is relying on a current notice regarding disabler assistance check here. c) If the animem is relying on a current notice regarding disabler assistance check here. c) If the provision of the provision of the grant? If the satisfaction the statement required by fregliginations sections 53 4945 5(z) 6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the satisfaction the statement required by fregliginations sections 53 4945 5(z) 5 b) If the foundation during the tax year, was the foundation a party to a prohibited tax shelter transaction? If yes Sink 11 the foundation about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustess, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustess, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustess, foundation managers and their compensation (see instructions). 1 Direction of the highest-paid employees (other than those included on line 1 see instructions). If none, enter NONE: (a) Name and address of each employee house the fundation of the position of the highest-paid employees (other than those included on line 1 see instructions). If none, enter NONE: (a) Name and address of e	on, directly or indirectly, any voter registra	ition drive?		⊢ -1	-	
educational purposes, or for the prevention of cruelty to children or animals? bit any answer is 'Yes' to Set')-E0, detain of the transactions tail to qualify under the exceptions described in Piggaliances section 55.44-55 or in a current notice regarding disaster assistance of the contract of the prevention of th		•	•	∐ Yes	, X No	4
educational purposes, or for the prevention of cruelty to children or animals? Yes X No	(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	nan a charitable, etc., o à)	rganization described	Yes	No X	
described in Regulations section \$3.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations retyring on a current notice regarding disaster assistance check here is the control of				Yes	s ∑ No	
c if the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes" claim 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? b The Set Des, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No bit "Yes", did the foundation receive any proceeds or have any net moone attributable to the transaction? 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 from the state of each employee paid more than \$50,000 TRUSTEE 0. 0. 1 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 devoted to position for the party of the party	described in Regulations section 53,4945 or in	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	otions e		5b N/A
tax because it maintained expenditure responsibility for the grant? Yes No	Organizations relying on a current notice rega	rding disaster assistand	ce check here		▶	
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 60, the Form 8370 7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If 'Yes' to 60, the Form 8370 7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If 'Yes' to 60, the Form 8370 7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If yes' did the foundation receive any proceeds or have any net income attributable to the transaction? It List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (G) Compensatio	c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respons	the foundation claim ex sibility for the grant?	emption from the	N/A TYe	s No	
on a personal benefit contract? bid the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 a At any time during the fax year, was the foundation a party to a prohibited tax shelter transaction? 7 a At any time during the fax year, was the foundation a party to a prohibited tax shelter transaction? 7 a At any time during the fax year, was the foundation a party to a prohibited tax shelter transaction? 7 a At any time during the fax year, was the foundation a party to a prohibited tax shelter transaction? 7 a At any time during the fax year, was the foundation a party to a prohibited tax shelter transaction? 7 a At any time during the fax year, was the foundation a party to a prohibited tax shelter transaction? 7 a At any time during the fax year, was the foundation a party to a prohibited tax shelter transaction? 7 a At any time during the fax year, was the foundation a party to a prohibited tax shelter transaction? 9 and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (6) Compensation (6) Compensation (6) Compensation of the party of th	If 'Yes,' attach the statement required by Regi	ulations section 53 4948	5 -5(d)			
7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No bit Yes; dut the foundation receive any proceeds or have any net income attributable to the transaction? NA 7b bit Yes; dut the foundation receive any proceeds or have any net income attributable to the transaction? NA 7b bit Yes; dut the foundation forms of the foundation form	6 a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium		X No	
7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No b if Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? I 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 (fit not paid, enter -0) plans and deferred compensation of the rallowances. TRUSTEE 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		iums, directly or indirec	tly, on a personal bene	fit contract?		6 b X
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	•	d-d	.t			
Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (f) not paid, enter -0. TRUSTEE (o) TRUSTEE (o) 0. 0. 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 paid more than \$50,000 (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to enter allowances of the individual of the paid, enter -0. O.	2 2 .	, , ,				7 h
Total number of other employees paid over \$50,000 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (b) Title, and average hours per week deviced to position (If not paid, enter -0-) (If no						_ 1 1
(a) Name and address (b) Title, and average hours per week devoted to position TRUSTEE TRUS		<i>50.</i> (013, 1143,003, 10	andadon managore	, mgmy raid i	-mproye.	• 3,
tours per week devoted to position when the properties of the prop	1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	tructions).		
18016 N EMELITA CT SURPRISE, AZ 85374 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 (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (d) Expense account, other allowances (e) Expense account, other allowances (f) Total number of other employees paid over \$50,000	(a) Name and address	hours per week	(If not paid,	employee be plans and def	nefit (e) erred	
SURPRISE, AZ 85374 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. (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 Total number of other employees paid over \$50,000	JULIA A. AMEN	TRUSTEE	0.		0.	0
2 Compensation of five highest-paid employees (other than those included on line + see instructions). If none, enter 'NONE.' (a) Name and address of each employee paid more than \$50,000 (b) Tritle, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (other allowances) Total number of other employees paid over \$50,000		0				
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(a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (f) Compensation (h) Title, and average hours per week devoted to position (h) Title, and average hours per week devoted to position (h) Compensation (h) C						
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(a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (f) Compensation (h) Title, and average hours per week devoted to position (h) Title, and average hours per week devoted to position (h) Compensation (h) C						
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(a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (f) Compensation (h) Title, and average hours per week devoted to position (h) Title, and average hours per week devoted to position (h) Compensation (h) C						
(a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (f) Compensation (h) Title, and average hours per week devoted to position (h) Title, and average hours per week devoted to position (h) Compensation (h) C	2 Compare at on of five highest paid ampleyed	s (other than those inc	luded on line 1 see inc	tructions) If nor	o enter 'N	IONE '
(a) Name and address of each employee paid more than \$50,000 C) Compensation C) Compensation Employee benefit plans and deferred compensation C) Com		1	luded on line + see his		$\overline{}$	OIL.
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 be plans and def	nefit (e) erred (Expense account, other allowances
	NONE					
				İ	Ì	
			 			
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				}		
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			<u> </u>			
	Total number of other employees paid over \$50,000)				(2016)

Total. Add lines 1 through 3

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Form 990-PF (2016)

PartVIII Information About Officers, Directors, Trustees, Found and Contractors (continued)	ation Managers, Highly Paid Emplo	yees,
3 Five highest-paid independent contractors for professional services (see	instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		, · · ·
]	
]	
	_	
	4	
	 	
	-	
	-	
	7	
	1	
Total number of others receiving over \$50,000 for professional services	>	0
Rantix A Summary of Direct Charitable Activities		
The rate of the ra		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis organizations and other beneficiaries served, conferences convened, research papers produced, etc.	tical information such as the number of	Expenses
1 N/A		
2		ı
,		
3	·	
	·	
4		
	·	
	·	
PartiX B Summary of Program-Related Investments (see ins	ructions)	
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2	Amount
1		
<u>N/A</u>		
2		
All other program-related investments See instructions.		
3		
<u> </u>		
	- 	

Page 8

Ęat	see instructions.)	n eigi i	iodridations,
	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: Average monthly fair market value of securities	1 a	
b	Average of monthly cash balances	1 b	
С	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c).	1 d	0.
е	Reduction claimed for blockage or other factors reported on lines 1a and	7,77	
	1c (attach detailed explanation)	S.Da.	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assetsSubtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6	Minimum investment return.Enter 5% of line 5	6	0.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here \(\bigcap \) and do not complete this part.)	ating f	oundations
1	Minimum investment return from Part X, line 6	1	
2 a	Tax on investment income for 2016 from Part VI, line 5 2a 2a		
b	Income tax for 2016. (This does not include the tax from Part VI.) 2b	4	
С	Add lines 2a and 2b	2 c	72.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	-72.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-72.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	0.
Par	Qualifying Distributions (see Instructions)	1	
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1 a	13,000.
	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	13,000.
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	13,000.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe qualifies for the section 4940(e) reduction of tax in those years	r the fo	
RΛΛ			Form 990-DE (2016)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,				
Inne 7 2 Undistributed income, if any, as of the end of 2016	<u> </u>			0.
a Enter amount for 2015 only			0.	
b Total for prior years 20 , 20 , 20		0.	•	
3 Excess distributions carryover, if any, to 2016				
a From 2011 12, 650.				
b From 2012 12,530.				
c From 2013 550.				
d From 2014 13,555.				
e From 2015 12,565.				
f Total of lines 3a through e	51,850.			- "
4 Qualifying distributions for 2016 from Part				
XII, line 4 5 13,000. a Applied to 2015, but not more than line 2a				
· ·			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0			
d Applied to 2016 distributable amount	0.			
e Remaining amount distributed out of corpus	13,000.			<u> </u>
5 Excess distributions carryover applied to 2016	13,000.			0.
(If an amount appears in column (d), the	0.			
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	64,850.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		.,.
c Enter the amount of prior years' undistributed income for which a notice of deficiency has				
been issued, or on which the section 4942(a)		_		
tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount – see instructions		0		
		0.		
e Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount — see instructions			0	
ino Lai Faxasio amount			0.	
f Undistributed income for 2016. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2017			,	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required – see instructions)	0.			
8 Excess distributions carryover from 2011 not				
applied on line 5 or line 7 (see instructions)	12,650.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	52,200.			
10 Analysis of line 9: a Excess from 2012 12 530				
a Excess from 2012 12,530. b Excess from 2013 550.				
c Excess from 2014 13,555.				
d Excess from 2015 12,565.				
e Excess from 2016 13,000.				
13,000.				

Form	990-PF (2016) JULIA A. AMEN SCI	HOLARSHIP TR	UST FUND		84-149677	4 Page 10
	※IV Private Operating Foundat					N/A
	If the foundation has received a ruling or one is effective for 2016, enter the date of the	ruling	•	-	•	
	Check box to indicate whether the foundat		erating foundation d		4942(j)(3) or	4942(j)(5)
	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each year listed	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
	85% of line 2a		1			
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					
	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
	Complete 3a, b, or c for the alternative test relied upon					
а	'Assets' alternative test – enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
	'Endowment' alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
	'Support' alternative test - enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or					
	more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Per	Supplementary Information assets at any time during the	(Complete this	part only if the	foundation had	l \$5,000 or more	in
	Information Regarding Foundation Manager		istructions.)			
а	List any managers of the foundation who is close of any tax year (but only if they have NONE	nave contributed m	ore than 2% of the t than \$5,000) (See	total contributions r section 507(d)(2))	eceived by the foun	dation before the
b	List any managers of the foundation who	own 10% or more o	of the stock of a corp	poration (or an equi	ally large portion of	the ownership of
	a partnership or other entity) of which the NONE	foundation has a 1	0% or greater intere	est.	, , ,	·
	Information Regarding Contribution, Gran					
	Check here $\stackrel{\blacktriangleright}{\Sigma}$ if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d.					
	The name, address, and telephone number	er or e-mail address	s of the person to w	hom applications st	nould be addressed:	
b	The form in which applications should be	submitted and infor	mation and materia	ls they should inclu	de	,
С	Any submission deadlines.					
d	Any restrictions or limitations on awards,	such as by geograp	hical areas, charital	ble fields, kinds of i	nstitutions, or other	factors
BAA			EA0310L 12/16/16			form 990-PF (2016)
		1⊏	EU0210F 15/10/10		'	Onn 330-1-F (2010)

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, oundation Recipient Purpose of grant or contribution show any relationship to **Amount** status of any foundation manager or substantial contributor recipient Name and address (home or business) a Paid during the year DENVER SEMINARY NONE TUITION FOR SEMINARY 13,000. 6399 SOUTH SANTA FE DR STUDENTS SEEKING A LITTLETON CO 80120 DEGREE IN THEOLOGY 3 a 13,000. **b** Approved for future payment 3 b Total

nter gross	Analysis of Income-Producing amounts unless otherwise indicated.		business income	Excluded I	oy section 512, 513, or 514	
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
_	ram service revenue:	-		code		
а ь		1				-
		 			_	
ď ——		 				
e		1 - 1-				
f						
g Fees	and contracts from government agencies					
	bership dues and assessments					
	st on savings and temporary cash investments					
	ends and interest from securities	523000	3,982.			
	ental income or (loss) from real estate: -financed property					
	debt-financed property	· · · ·				
	ntal income or (loss) from personal property	 				
	r investment income			-		
8 Gain o	r (loss) from sales of assets other than inventory					564
9 Net ı	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory					
11 Othe	r revenue:					
a						
b						····
<u> </u>		- -				
d		 		-		· · · · · · · · · · · · · · · · · · ·
	otal Add columns (b), (d), and (e)			,		
			2 002			E C 1
		<u> </u>	3,982.	L	13	564
13 Total	otal Add columns (b), (d), and (e) 1. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	ons.)	3,982.		13	4,546
13 Tota (See works	1. Add line 12, columns (b), (d), and (e)					
13 Tota (See works	1. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculated Relationship of Activities to the second columns.	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Pহানী XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Pernt XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total (See works Perfit XXVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total (See works Perfit XXVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total See works Perft XVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total (See works Perfit XXVI Line No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. By Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total (See works Perit XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546
13 Total (See works Parit XVI Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accomplis	hment of Exempt	Purpos	es	4,546

Form 990-PF (2016) JULIA A. AMEN SCHOLARSHIP TRUST FUND 84-149677 Part Will Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Excilipt Organi						
describ relating a Transfe (1) Cas (2) Oth b Other t (1) Sal (2) Pui (3) Rei (4) Rei (5) Loa (6) Pei c Sharing d If the a the goo	ed in section 501(c) to political organizators from the reporting sharer assets ransactions less of assets to a noinchases of assets from tall of facilities, equipment arrange and or loan guarante of facilities, equipment arrange of facilities, equipment arranger of facilities, equipment arranger of facilities, equipment and of the poly, other assets, or	of the Code (of ations? g foundation to ncharitable exe om a noncharita ipment, or other ements es s or membersh nent, mailing lis above is 'Yes,' services given	ble exempt organization	organization ganization of s nployees edule, Colun If the foun	ns) or in section 527, f: nr (b) should always sh	la (1) la (2) lb (1) lb (2) lb (3) lb (4) lb (5) lb (6) lc now the fair market value in wices received) X) X) X) X) X) X) X) X
(a) Line no.	(b) Amount involved	(c) Name (of noncharitable exempt organization	1 (0	Description of transfers,	ransactions, and sharing ari	rangements
	(-).	+ (3)			-7		
N/A							
		1					
							
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2 a Is the	foundation directly or	r indirectly affili	ated with, or related to, one	or more ta	x-exempt organization	s —	<u></u>
describ	ped in section 501(c)	of the Code (o	ther than section 501(c)(3))	or in sectio	n 527?	Y	es XNo
b If 'Yes	,' complete the follow	ving schedule.				_	
	a) Name of organiza	tion	(b) Type of organiz	ation	(c) Des	cription of relationship	_
	dy Hairie of Organiza		(b) type of diguine		+ (0) 500	011p11011 01 101011011p	
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Under	penalties of perjury, I declare ct. and complete. Declaratio	e that I have examined on of preparer (other	this return, including accompanying so than taxpayer) is based on all inf <u>orm</u>	chedules and states and states and states and states are also and states are also are also are also are also a	tements, and to the best of my l preparer has any knowledge	knowledge and belief, it is true,	
Sign /	\sim		. 1.5	-29-	17	May th	ie IRS discuss
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Here \	- Mulas	u.um	Un. Dru	Stop	TRUSTEE	prepar (see in	rer shown below <u>nst</u> ructions)?
\$ \$	nature of officer or trustee		Date	1 1	Title		X Yes No
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			ILORENZO, CPA, PC		Firm's		
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Use Only	Firm's address	6430 SOUTI					_
		CENTENNIAL	L, CO 80111-4628		Phone	eno (303) 796	-7645
BAA						Form	990-PF (2016)
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2016

FEDERAL STATEMENTS

PAGE 1

JULIA A. AMEN SCHOLARSHIP TRUST FUND

84-1496774

STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES

(A)	(B) NET INVESTMENT INCOME	(C)	(D)
EXPENSES		ADJUSTED	CHARITABLE
PER BOOKS		NET INCOME	PURPOSES
TOTAL \$ 575.	\$ 575. \$ 575.	\$ 575. \$ 575.	\$ 0.

STATEMENT 2 FORM 990-PF, PART III, LINE 5 OTHER DECREASES

PRIOR PERIOD ADJUSTMENT

TOTAL \$ 60.