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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**  
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OMB No 1545-0052  
**2016**  
**Open to Public Inspection**

**For calendar year 2016, or tax year beginning 07-01-2016 , and ending 06-30-2017**

Name of foundation GLOBAL HMR INC		<b>A Employer identification number</b> 86-1008313	
Number and street (or P O box number if mail is not delivered to street address) 12910 N 95TH WAY		<b>B Telephone number (see instructions)</b> (480) 661-5931	
City or town, state or province, country, and ZIP or foreign postal code SCOTTSDALE, AZ 85260		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 315,850		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	15,000			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	5	5	5	
	<b>4</b> Dividends and interest from securities	10,245	10,245	10,245	
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	4,098			
	<b>b</b> Gross sales price for all assets on line 6a 86,062				
	<b>7</b> Capital gain net income (from Part IV, line 2)		4,098		
	<b>8</b> Net short-term capital gain			2,767	
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)					
<b>12 Total.</b> Add lines 1 through 11	29,348	14,348	13,017		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	81,400			81,400
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits	4,121			4,121
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)	1,870			1,870
	<b>c</b> Other professional fees (attach schedule)	2,079	2,079	2,079	
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	520			20
	<b>19</b> Depreciation (attach schedule) and depletion	228			
	<b>20</b> Occupancy	3,502			3,502
	<b>21</b> Travel, conferences, and meetings	19,079			19,079
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	2,646	84		2,562
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	115,445	2,163	2,079	112,554
	<b>25</b> Contributions, gifts, grants paid	0			0
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	115,445	2,163	2,079	112,554	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-86,097				
<b>b Net investment income</b> (if negative, enter -0-)		12,185			
<b>c Adjusted net income</b> (if negative, enter -0-)			10,938		

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	33,808	18,793	18,793
	<b>2</b> Savings and temporary cash investments . . . . .	16,460	16,394	16,394
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	308,844	264,431	280,663
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 1,140 Less accumulated depreciation (attach schedule) ▶ 380	988	760	
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	360,100	300,378	315,850	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	5,766	5,770	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	5,766	5,770	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	354,334	294,608	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	354,334	294,608		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	360,100	300,378		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>		
<b>1</b> 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) . . . . .	<b>1</b>	354,334
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-86,097
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	26,371
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	294,608
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	294,608

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	4,098
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	2,767

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015			
2014			
2013			
2012			
2011			

<b>2</b> Total of line 1, column (d)	2	
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	
<b>5</b> Multiply line 4 by line 3	5	
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	
<b>7</b> Add lines 5 and 6	7	
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes questions about exempt foundations, domestic foundations, and tax due/overpayment. Total amount owed is 244.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, donor advised funds, and public inspection requirements.

14 The books are in care of JULIA YAMAMORI Telephone no (480) 661-5931

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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. 15

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? Yes No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table for Part VII-B with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

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

**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

**(2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

**(3)** Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

**(4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).  Yes  No

**(5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No

Organizations relying on a current notice regarding disaster assistance check here.  Yes  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?  Yes  No

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

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

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

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
TETSUNAO YAMAMORI 12910 N 95TH WAY SCOTTSDALE, AZ 85260	PRESIDENT 40 00	81,400	0	0
JULIA YAMAMORI 12910 N 95TH WAY SCOTTSDALE, AZ 85260	SECRETARY 30 00	0	0	0
KELLI YAMAMORI 9393 N 90TH ST 102-173 SCOTTSDALE, AZ 85258	TREASURER 5 00	0	0	0
STEVEN YAMAMORI 16093 W CORONADO GOODYEAR, AZ 85395	VICE PRESIDE 2 00	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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

**Total** number of other employees paid over \$50,000.  Yes  No

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

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4 TOTAL EXPENDITURES FOR ALL DIRECT CHARITABLE ACTIVITIES</b>	<b>112,554</b>

**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
<b>1</b> N/A	
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	307,251
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	42,727
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	349,978
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	349,978
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	5,250
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	344,728
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	17,236

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	112,554
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	112,554
<b>5</b>	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).	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	112,554

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>112,554</u>				
<b>a</b> Applied to 2015, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2016 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus	112,554			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	112,554			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . .				
<b>e</b> Excess from 2016. . . . .				

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . 2014-09-05

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	10,938	8,622	14,667	14,887	49,114
<b>b</b> 85% of line 2a . . . . .	9,297	7,329	12,467	12,654	41,747
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	112,554	134,776	144,187	157,162	548,679
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	112,554	134,776	144,187	157,162	548,679
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	11,491	14,421	18,822	20,515	65,249
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**1 Information Regarding Foundation Managers:**

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

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

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**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed

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

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**c** Any submission deadlines

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

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
<b>Total . . . . .</b> ▶ <b>3a</b>				
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b> ▶ <b>3b</b>				





**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
AMERICAN BALANCED FUND	P	2016-10-31	2016-11-17
AMERICAN HIGH INCOME MUNI FD	P	2016-10-31	2017-06-15
BOND FUND OF AMERICA	P	2016-10-31	2017-05-15
CLEARBRIDGE MID CAP CLASS I	P	2016-07-12	2016-09-14
DODGE & COX INTL STOCK	P	2016-10-01	2016-11-02
GROWTH FUND OF AMERICA	P	2016-10-31	2016-11-17
GS FINL SQUARE GOVT FD INSTL	P	2016-10-01	2016-11-02
INVESCO MID CAP CORE EQUITY	P	2012-06-06	2016-07-12
ISHARES RUSS 2000 ETF	P	2016-05-20	2016-10-14
LOOMIS SAYLES INV GRADE BD	P	2016-08-01	2016-09-14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
344		340	4
250		253	-3
250		251	-1
252		254	-2
162		153	9
95		92	3
85			85
304		293	11
121		110	11
277		300	-23

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			4
			-3
			-1
			-2
			9
			3
			85
			11
			11
			-23

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
NEW PERSPECTIVE FUND	P	2016-10-31	2017-02-22
SMALLCAP WORLD FUND	P	2016-10-31	2017-05-15
VANGUARD FTSE EMERGING MKT ETF	P	2016-05-20	2016-07-14
VANGUARD TTL BD MARKET ETF	P	2011-08-31	2016-07-14
AMERICAN BALANCED FUND	P	2016-10-31	2016-12-20
AMERICAN US GOVT SEC FUND	P	2016-10-31	2016-11-17
BOND FUND OF AMERICA	P	2016-10-31	2017-06-15
CLEARBRIDGE MID CAP CLASS I	P	2016-07-12	2016-10-14
FRANKLIN MUTUAL SHARES CL Z	P	2016-06-01	2016-07-14
GROWTH FUND OF AMERICA	P	2016-10-31	2016-12-20

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
300		295	5
300		261	39
146		131	15
927		920	7
1,296		1,250	46
93		96	-3
250		249	1
132		132	
232		174	58
361		338	23

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			5
			39
			15
			7
			46
			-3
			1
			58
			23



**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
HARTFORD GROWTH OPPORTUNITIES	P	2015-12-11	2016-07-14
ISHARES CORE US AGGREGATE BOND	P	2011-08-31	2016-07-14
ISHARES RUSS 2000 ETF	P	2016-05-20	2016-10-28
LOOMIS SAYLES INV GRADE BD	P	2016-09-01	2016-10-14
NEW PERSPECTIVE FUND	P	2016-10-31	2017-03-15
SMALLCAP WORLD FUND	P	2016-10-31	2017-06-15
VANGUARD FTSE EMERGING MKT ETF	P	2016-05-20	2016-08-15
VANGUARD TTL BD MARKET ETF	P	2011-08-31	2016-08-15
AMERICAN BALANCED FUND	P	2016-10-31	2017-01-19
AMERICAN US GOVT SEC FUND	P	2016-10-31	2016-12-20

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
303		277	26
1,013		989	24
119		110	9
284		307	-23
300		292	8
300		255	45
192		164	28
927		920	7
1,296		1,269	27
333		351	-18

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			26
			24
			9
			-23
			8
			45
			28
			7
			27
			-18

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
CAPITAL INCOME BUILDER	P	2016-10-31	2016-11-17
CLEARBRIDGE MID CAP CLASS I	P	2016-07-12	2016-11-02
FRANKLIN MUTUAL SHARES CL Z	P	2016-07-01	2016-08-15
GROWTH FUND OF AMERICA	P	2016-10-31	2017-01-19
HARTFORD GROWTH OPPORTUNITIES	P	2015-12-11	2016-08-15
ISHARES CORE US AGGREGATE BOND	P	2011-08-31	2016-08-15
JOHN HANCOCK BOND FUND CL I	P	2016-05-20	2016-07-14
LOOMIS SAYLES INV GRADE BD	P	2016-09-01	2016-11-02
NEW PERSPECTIVE FUND	P	2016-10-31	2017-04-17
T ROWE PRICE HIGH YIELD CL I	P	2016-06-01	2016-07-14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
467		479	-12
103		103	
234		172	62
368		361	7
324		288	36
1,013		989	24
199		195	4
206		224	-18
300		289	11
337		340	-3

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-12
			62
			7
			36
			24
			4
			-18
			11
			-3

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
VANGUARD FTSE EMERGING MKT ETF	P	2016-05-20	2016-09-14
VANGUARD TTL BD MARKET ETF	P	2011-08-31	2016-09-14
AMERICAN BALANCED FUND	P	2016-10-31	2017-02-22
AMERICAN US GOVT SEC FUND	P	2016-10-31	2017-01-19
CAPITAL INCOME BUILDER	P	2016-10-31	2016-12-20
CREDIT SUISSE COMM RET STRAT	P	2016-07-01	2016-08-15
FRANKLIN MUTUAL SHARES CL Z	P	2014-12-19	2016-09-14
GROWTH FUND OF AMERICA	P	2016-10-31	2017-02-22
HARTFORD GROWTH OPPORTUNITIES	P	2015-12-11	2016-09-14
ISHARES CORE US AGGREGATE BOND	P	2011-08-31	2016-09-14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
110		99	11
917		920	-3
1,500		1,439	61
333		341	-8
1,771		1,765	6
49		87	-38
198		151	47
300		284	16
250		229	21
1,115		1,099	16

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			11
			-3
			61
			-8
			6
			-38
			47
			16
			21
			16

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
JOHN HANCOCK BOND FUND CL I	P	2016-05-20	2016-08-15
MFS INTERNATIONAL EQUITY	P	2013-02-11	2016-07-14
NEW PERSPECTIVE FUND	P	2016-10-31	2017-05-15
T ROWE PRICE HIGH YIELD CL I	P	2016-07-01	2016-08-15
VANGUARD FTSE EMERGING MKT ETF	P	2016-05-20	2016-10-14
VANGUARD TTL BD MARKET ETF	P	2011-08-31	2016-10-14
AMERICAN BALANCED FUND	P	2016-10-31	2017-03-15
AMERICAN US GOVT SEC FUND	P	2016-10-31	2017-02-22
CAPITAL INCOME BUILDER	P	2016-10-31	2017-01-19
CREDIT SUISSE COMM RET STRAT	P	2015-10-16	2016-08-15

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
213		208	5
292		281	11
300		275	25
369		369	
150		131	19
1,000		1,004	-4
1,500		1,434	66
250		263	-13
1,764		1,747	17
178		315	-137

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			5
			11
			25
			19
			-4
			66
			-13
			17
			-137

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
FRANKLIN MUTUAL SHARES CL Z	P	2016-09-01	2016-10-14
GROWTH FUND OF AMERICA	P	2016-10-31	2017-03-15
HARTFORD GROWTH OPPORTUNITIES	P	2015-12-11	2016-10-14
ISHARES CORE US AGGREGATE BOND	P	2011-08-31	2016-10-14
JOHN HANCOCK BOND FUND CL I	P	2016-05-20	2016-09-14
MFS INTERNATIONAL EQUITY	P	2016-07-01	2016-08-15
NEW PERSPECTIVE FUND	P	2016-10-31	2017-06-15
T ROWE PRICE HIGH YIELD CL I	P	2016-08-01	2016-09-14
VANGUARD FTSE EMERGING MKT ETF	P	2016-05-20	2016-10-28
VANGUARD TTL BD MARKET ETF	P	2016-09-01	2016-10-28

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
165		125	40
300		283	17
284		259	25
1,003		989	14
208		205	3
315		293	22
300		268	32
358		359	-1
113		99	14
749		752	-3

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			40
			17
			25
			14
			3
			22
			32
			-1
			14
			-3

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
AMERICAN BALANCED FUND	P	2016-10-31	2017-04-17
AMERICAN US GOVT SEC FUND	P	2016-10-31	2017-03-15
CAPITAL INCOME BUILDER	P	2016-10-31	2017-02-22
CREDIT SUISSE COMM RET STRAT	P	2011-12-02	2016-09-14
FRANKLIN MUTUAL SHARES CL Z	P	2016-09-01	2016-10-14
GROWTH FUND OF AMERICA	P	2016-10-31	2017-04-17
HARTFORD GROWTH OPPORTUNITIES	P	2015-12-11	2016-11-02
ISHARES CORE US AGGREGATE BOND	P	2011-08-31	2016-10-28
JOHN HANCOCK BOND FUND CL I	P	2016-05-20	2016-10-14
MFS INTERNATIONAL EQUITY	P	2016-08-01	2016-09-14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,500		1,437	63
250		266	-16
1,884		1,833	51
49		89	-40
48		36	12
300		284	16
205		188	17
668		658	10
213		210	3
278		264	14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			63
			-16
			51
			-40
			12
			16
			17
			10
			3
			14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
SCHWAB US REIT ETF	P	2016-05-20	2016-07-14
T ROWE PRICE HIGH YIELD CL I	P	2016-09-01	2016-10-14
VANGUARD GROWTH ETF	P	2012-06-06	2016-07-14
VANGUARD VALUE ETF	P	2011-08-31	2016-07-14
AMERICAN BALANCED FUND	P	2016-10-31	2017-05-15
AMERICAN US GOVT SEC FUND	P	2016-10-31	2017-04-17
CAPITAL INCOME BUILDER	P	2016-10-31	2017-03-15
CREDIT SUISSE COMM RET STRAT	P	2015-10-16	2016-09-14
FRANKLIN MUTUAL SHARES CL Z	P	2016-10-01	2016-11-02
GROWTH FUND OF AMERICA	P	2016-10-31	2017-05-15

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
178		161	17
361		358	3
222		132	90
877		511	366
1,500		1,414	86
250		260	-10
1,883		1,825	58
97		177	-80
157		118	39
300		273	27

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			17
			3
			90
			366
			86
			-10
			58
			-80
			39
			27

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
INCOME FUND OF AMERICA	P	2016-10-31	2016-11-17
ISHARES CORE US AGGREGATE BOND	P	2016-06-22	2016-10-28
JOHN HANCOCK BOND FUND CL I	P	2016-05-20	2016-11-02
MFS INTERNATIONAL EQUITY	P	2016-09-01	2016-10-14
SCHWAB US REIT ETF	P	2016-05-20	2016-09-14
T ROWE PRICE HIGH YIELD CL I	P	2016-10-01	2016-11-02
VANGUARD GROWTH ETF	P	2012-06-06	2016-08-15
VANGUARD VALUE ETF	P	2011-08-31	2016-08-15
AMERICAN BALANCED FUND	P	2016-10-31	2017-06-15
AMERICAN US GOVT SEC FUND	P	2016-10-31	2017-05-15

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
329		324	5
111		111	
155		152	3
279		267	12
251		242	9
259		258	1
340		198	142
793		460	333
1,500		1,399	101
250		262	-12

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			5
			3
			12
			9
			1
			142
			333
			101
			-12



**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
CAPITAL INCOME BUILDER	P	2016-10-31	2017-04-17
CREDIT SUISSE COMM RET STRAT	P	2011-12-02	2016-10-14
FUNDAMENTAL INVESTORS FUND	P	2016-10-31	2016-11-17
GROWTH FUND OF AMERICA	P	2016-10-31	2017-06-15
INCOME FUND OF AMERICA	P	2016-10-31	2016-12-20
ISHARES MSCI EAFE ETF	P	2012-06-06	2016-07-14
JP MORGAN LINTERNATIONAL VALUE	P	2016-06-01	2016-07-14
MFS LINTERNATIONAL EQUITY	P	2016-10-01	2016-11-02
SCHWAB US REIT ETF	P	2016-05-20	2016-10-14
TAX EXEMPT BOND FD OF AMER	P	2016-10-31	2016-11-17

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,883		1,818	65
150		263	-113
99		95	4
300		269	31
1,247		1,190	57
229		192	37
270		277	-7
209		199	10
123		121	2
93		95	-2

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			65
			-113
			4
			31
			57
			37
			-7
			10
			2
			-2

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
VANGUARD GROWTH ETF	P	2012-06-06	2016-09-14
VANGUARD VALUE ETF	P	2011-08-31	2016-09-14
AMERICAN HIGH INCOME MUNI FD	P	2016-10-31	2016-11-17
AMERICAN US GOVT SEC FUND	P	2016-10-31	2017-06-15
CAPITAL INCOME BUILDER	P	2016-10-31	2017-05-15
CREDIT SUISSE COMM RET STRAT	P	2016-10-01	2016-11-02
FUNDAMENTAL INVESTORS FUND	P	2016-10-31	2016-12-20
GS FINL SQUARE GOVT FD INSTL	P	2016-05-15	2016-07-01
INCOME FUND OF AMERICA	P	2016-10-31	2017-01-19
ISHARES MSCI EAFE ETF	P	2012-06-06	2016-08-15

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
329		198	131
86		51	35
95		96	-1
250		260	-10
1,883		1,786	97
103		181	-78
376		347	29
45			45
1,247		1,184	63
354		288	66

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			131
			35
			-1
			-10
			97
			-78
			29
			45
			63
			66

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
JP MORGAN INTERNATIONAL VALUE	P	2016-07-01	2016-08-15
NEUBERGER BERMAN GENESIS	P	2014-12-15	2016-08-15
SCHWAB US REIT ETF	P	2016-05-20	2016-10-28
TAX EXEMPT BOND FD OF AMER	P	2016-10-31	2016-12-20
VANGUARD GROWTH ETF	P	2016-05-20	2016-10-14
VANGUARD VALUE ETF	P	2016-05-20	2016-09-14
AMERICAN HIGH INCOME MUNI FD	P	2016-10-31	2016-12-20
BOND FUND OF AMERICA	P	2016-10-31	2016-11-17
CAPITAL INCOME BUILDER	P	2016-10-31	2017-06-15
DODGE & COX INTL STOCK	P	2016-06-01	2016-07-14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
321		316	5
445		406	39
119		121	-2
333		351	-18
332		317	15
599		582	17
333		350	-17
93		93	
1,883		1,762	121
225		226	-1

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			5
			39
			-2
			-18
			15
			17
			-17
			121
			-1

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
FUNDAMENTAL INVESTORS FUND	P	2016-10-31	2017-01-19
GS FINL SQUARE GOVT FD INSTL	P	2016-06-01	2016-07-19
INCOME FUND OF AMERICA	P	2016-10-31	2017-02-22
ISHARES MSCI EAFE ETF	P	2012-06-06	2016-09-14
JP MORGAN LNTERNATIONAL VALUE	P	2016-07-01	2016-09-14
NEUBERGER BERMAN GENESIS	P	2016-07-01	2016-08-15
SMALLCAP WORLD FUND	P	2016-10-31	2016-11-17
TAX EXEMPT BOND FD OF AMER	P	2016-10-31	2017-01-19
VANGUARD GROWTH ETF	P	2016-05-20	2016-10-28
VANGUARD VALUE ETF	P	2016-05-20	2016-10-14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
375		355	20
90			90
1,500		1,399	101
289		240	49
282		284	-2
90		82	8
95		93	2
326		338	-12
220		217	3
776		748	28

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			20
			90
			101
			49
			-2
			8
			2
			-12
			3
			28

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
AMERICAN HIGH INCOME MUNI FD	P	2016-10-31	2017-01-19
BOND FUND OF AMERICA	P	2016-10-31	2016-12-20
CAPITAL WORLD BOND FUND CL F2	P	2016-06-01	2016-07-14
DODGE & COX INTL STOCK	P	2016-07-01	2016-08-15
FUNDAMENTAL INVESTORS FUND	P	2016-10-31	2017-02-22
GS FINL SQUARE GOVT FD INSTL	P	2016-06-01	2016-07-19
INCOME FUND OF AMERICA	P	2016-10-31	2017-03-15
ISHARES MSCI EAFE ETF	P	2012-06-06	2016-10-14
JP MORGAN LNTERNATIONAL VALUE	P	2014-12-19	2016-10-14
NEUBERGER BERMAN GENESIS	P	2016-09-01	2016-10-14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
340		351	-11
340		348	-8
291		308	-17
247		237	10
300		274	26
125			125
1,500		1,407	93
58		48	10
162		163	-1
229		212	17

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-11
			-8
			-17
			10
			26
			125
			93
			10
			-1
			17

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
SMALLCAP WORLD FUND	P	2016-10-31	2016-12-20
TAX EXEMPT BOND FD OF AMER	P	2016-10-31	2017-02-22
VANGUARD SHORT-TERM BOND ETF	P	2013-02-11	2016-07-14
VANGUARD VALUE ETF	P	2016-05-20	2016-10-14
AMERICAN HIGH INCOME MUNI FD	P	2016-10-31	2017-02-22
BOND FUND OF AMERICA	P	2016-10-31	2017-01-19
CAPITAL WORLD BOND FUND CL F2	P	2016-08-01	2016-09-14
DODGE & COX INTL STOCK	P	2014-12-19	2016-09-14
FUNDAMENTAL INVESTORS FUND	P	2016-10-31	2017-03-15
GS FINL SQUARE GOVT FD INSTL	P	2016-07-01	2016-08-18

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
354		344	10
250		262	-12
323		323	
86		83	3
250		259	-9
340		344	-4
277		292	-15
148		143	5
300		273	27
69			69

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			10
			-12
			3
			-9
			-4
			-15
			5
			27
			69

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
INCOME FUND OF AMERICA	P	2016-10-31	2017-04-17
ISHARES MSCI EAFE ETF	P	2016-05-20	2016-10-14
JP MORGAN INTERNATIONAL VALUE	P	2015-10-16	2016-10-14
NEUBERGER BERMAN GENESIS	P	2016-10-01	2016-11-02
SMALLCAP WORLD FUND	P	2016-10-31	2017-01-19
TAX EXEMPT BOND FD OF AMER	P	2016-10-31	2017-03-15
VANGUARD SHORT-TERM BOND ETF	P	2013-02-11	2016-08-15
VANGUARD VALUE ETF	P	2016-05-20	2016-10-28
AMERICAN HIGH INCOME MUNI FD	P	2016-10-31	2017-03-15
BOND FUND OF AMERICA	P	2016-10-31	2017-02-22

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
1,500		1,414	86
174		172	2
118		119	-1
153		144	9
354		335	19
250		263	-13
323		324	-1
516		499	17
250		260	-10
250		253	-3

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			86
			2
			-1
			9
			19
			-13
			-1
			17
			-10
			-3

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
CAPITAL WORLD BOND FUND CL F2	P	2016-09-01	2016-10-14
DODGE & COX INTL STOCK	P	2015-10-16	2016-09-14
FUNDAMENTAL INVESTORS FUND	P	2016-10-31	2017-04-17
GS FINL SQUARE GOVT FD INSTL	P	2016-08-01	2016-09-19
INCOME FUND OF AMERICA	P	2016-10-31	2017-05-15
ISHARES MSCI EAFE ETF	P	2016-05-20	2016-10-28
JP MORGAN INTL NATIONAL VALUE	P	2016-10-01	2016-11-02
NEW PERSPECTIVE FUND	P	2016-10-31	2016-11-17
SMALLCAP WORLD FUND	P	2016-10-31	2017-02-22
TAX EXEMPT BOND FD OF AMER	P	2016-10-31	2017-04-17

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
140		149	-9
74		71	3
300		275	25
87			87
1,500		1,394	106
231		229	2
212		210	2
91		94	-3
300		274	26
250		258	-8

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-9
			3
			25
			87
			106
			2
			2
			-3
			26
			-8



**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
VANGUARD SHORT-TERM BOND ETF	P	2013-02-11	2016-09-14
AMERICAN HIGH INCOME MUNI FD	P	2016-10-31	2017-04-17
BOND FUND OF AMERICA	P	2016-10-31	2017-03-15
CAPITAL WORLD BOND FUND CL F2	P	2016-10-01	2016-11-02
DODGE & COX INTL STOCK	P	2013-02-11	2016-10-14
FUNDAMENTAL INVESTORS FUND	P	2016-10-31	2017-05-15
GS FINL SQUARE GOVT FD INSTL	P	2016-08-01	2016-09-26
INCOME FUND OF AMERICA	P	2016-10-31	2017-06-15
ISHARES RUSS 2000 ETF	P	2016-05-20	2016-07-14
LOOMIS SAYLES INV GRADE BD	P	2016-06-01	2016-07-14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
323		324	-1
250		275	-25
250		256	-6
102		110	-8
47		45	2
300		266	34
55			55
1,500		1,377	123
359		331	28
268		289	-21

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1
			-25
			-6
			-8
			2
			34
			55
			123
			28
			-21

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
NEW PERSPECTIVE FUND	P	2016-10-31	2016-12-20
SMALLCAP WORLD FUND	P	2016-10-31	2017-03-15
TAX EXEMPT BOND FD OF AMER	P	2016-10-31	2017-05-15
VANGUARD SHORT-TERM BOND ETF	P	2013-02-11	2016-10-14
AMERICAN HIGH INCOME MUNI FD	P	2016-10-31	2017-05-15
BOND FUND OF AMERICA	P	2016-10-31	2017-04-17
CLEARBRIDGE MID CAP CLASS I	P	2016-06-01	2016-07-14
DODGE & COX INTL STOCK	P	2015-10-16	2016-10-14
FUNDAMENTAL INVESTORS FUND	P	2016-10-31	2017-06-15
GS FINL SQUARE GOVT FD INSTL	P	2016-09-01	2016-10-19

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
340		340	
300		275	25
250		259	-9
403		404	-1
250		236	14
250		250	
173		173	
161		155	6
300		265	35
116			116

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			25
			-9
			-1
			14
			6
			35
			116

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
INVESCO MID CAP CORE EQUITY	P	2012-06-06	2016-07-12
ISHARES RUSS 2000 ETF	P	2016-05-20	2016-09-14
LOOMIS SAYLES INV GRADE BD	P	2016-07-01	2016-08-15
NEW PERSPECTIVE FUND	P	2016-10-31	2017-01-19
SMALLCAP WORLD FUND	P	2016-10-31	2017-04-17
TAX EXEMPT BOND FD OF AMER	P	2016-10-31	2017-06-15
VANGUARD SHORT-TERM BOND ETF	P	2013-02-11	2016-10-28

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
611		590	21
242		220	22
286		307	-21
340		342	-2
300		271	29
250		257	-7
241		243	-2

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			21
			22
			-21
			-2
			29
			-7
			-2

**TY 2016 Accounting Fees Schedule****Name:** GLOBAL HMR INC**EIN:** 86-1008313

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
	1,870			1,870

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2016 Depreciation Schedule

**Name:** GLOBAL HMR INC

**EIN:** 86-1008313

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2015-11-05	1,140	152	S/L	5 0000	228			

**TY 2016 Investments Corporate Stock Schedule****Name:** GLOBAL HMR INC**EIN:** 86-1008313

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
	264,431	280,663

**TY 2016 Land, Etc.  
Schedule****Name:** GLOBAL HMR INC**EIN:** 86-1008313

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
	1,140	380	760	

**TY 2016 Other Expenses Schedule****Name:** GLOBAL HMR INC**EIN:** 86-1008313**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
TELEPHONE	1,030			1,030
COMPUTER EXPENSES	740			740
OFFICE EXPENSES	792			792
BANK FEES	84	84		



**TY 2016 Other Increases Schedule****Name:** GLOBAL HMR INC**EIN:** 86-1008313

<b>Description</b>	<b>Amount</b>
PRIOR PERIOD INVESTMENT COST BASIS	26,371

**TY 2016 Other Professional Fees Schedule****Name:** GLOBAL HMR INC**EIN:** 86-1008313

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT ADVISOR FEES	2,079	2,079	2,079	

**TY 2016 Taxes Schedule****Name:** GLOBAL HMR INC**EIN:** 86-1008313

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
TAX ON INVESTMENT INCOME	500			
ANNUAL CORPORATION REPORT	20			20

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
**2016**

**Name of the organization**  
GLOBAL HMR INC

**Employer identification number**  
86-1008313

**Organization type** (check one)

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup> 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

**Name of organization**  
GLOBAL HMR INC

**Employer identification number**  
86-1008313

**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FIELDSTEAD COMPANY PO BOX 19599  IRVINE, CA 92623	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

<b>Name of organization</b> GLOBAL HMR INC	<b>Employer identification number</b> 86-1008313
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<b>Part II</b>	<b>Noncash Property</b>
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<small>(see instructions) Use duplicate copies of Part II if additional space is needed</small>			
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

<b>Name of organization</b> GLOBAL HMR INC	<b>Employer identification number</b> 86-1008313
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, 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
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, 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
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, 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
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____