Form **990-PF**

Return of Private Foundation

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

OMB No. 1545-0052

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 at www.irs.gov/form990pf.

Fo	^r calen	ndar year 2015 or tax year beginning Januar	y 1	, 201	5, and o	ending	December 31	, 20 15
Na	me of fo	undation				A Employe	r identification number	er
		Northern Uganda					20-8606393	
Nu	mber an	d street (or P.O. box number if mail is not delivered to street address)		Room	/suite	B Telephon	e number (see instruct	ions)
28	Evergre	en Trail					609-668-3584	
Cit	y or tow	n, state or province, country, and ZIP or foreign postal code				C If exempt	ion application is pend	ling, check here Þ
Me	dford, N	IJ 08055						
G	Check	all that apply: 🗌 Initial return 🛛 🖌 Initial returr	n of a former p	oublic	charity	D 1. Foreigi	n organizations, check	here ►
		🗌 Final return 📃 Amended r	return			2 Foreig	n organizations meeting	n the 85% test
		🗌 Address change 🗌 Name char	nge			check	here and attach compu	utation · · •
Н	Check	type of organization: 🛛 🔽 Section 501(c)(3) exempt p	rivate founda	ation			foundation status was 07(b)(1)(A), check here	
	Sectio	on 4947(a)(1) nonexempt charitable trust 🛛 Other tax				360110110		
L		narket value of all assets at J Accounting method	: 🖌 Cash	A	ccrual	F If the fou	ndation is in a 60-mont	h termination
		f year (from Part II, col. (c), Other (specify)					ction 507(b)(1)(B), chec	
	line 16	6) ► \$ (Part I, column (d) must be	on cash basis	s.)				
Ρ	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue	and	(ha) Nicot	in cotro ont	(a) Adjusted not	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	éxpenses p books			investment come	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions).)						(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)		11,081				
	2	Check \blacktriangleright if the foundation is not required to attach Sch. B						
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities						
	5a	Gross rents						
	b	Net rental income or (loss)						
ue	6a	Net gain or (loss) from sale of assets not on line 10						
en	b	Gross sales price for all assets on line 6a						
Revenue	7	Capital gain net income (from Part IV, line 2)						
ſ	8	Net short-term capital gain						
	9	Income modifications			-			
	10a	Gross sales less returns and allowances						
	b	Less: Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11		11,081				
ŝ	13	Compensation of officers, directors, trustees, etc.						
enses	14	Other employee salaries and wages						
<u> </u>	15	Pension plans, employee benefits						<u> </u>
	16a	Legal fees (attach schedule)						<u> </u>
é	b	Accounting fees (attach schedule)						
ativ	C	Other professional fees (attach schedule)						2,394
Operating and Administrative Ex	17	Interest						
ini;	18 19	Depreciation (attach schedule) and depletion						
E	20							
Ac	20	Travel, conferences, and meetings						
ри	21	Printing and publications						
j al	22	Other expenses (attach schedule)						
ing	23	Total operating and administrative expenses.						2,394
rat		Add lines 13 through 23						2,394
bel	25	Contributions, gifts, grants paid		11,081				11,061
ō	26	Total expenses and disbursements. Add lines 24 and 25		13,479				13,479
	20	Subtract line 26 from line 12:		10,479				13,479
	2 <i>1</i>	Excess of revenue over expenses and disbursements		759				
	b	Net investment income (if negative, enter -0-) .		109		0		
	C D	Adjusted net income (if negative, enter -0-)				0	C	

For Paperwork Reduction Act Notice, see instructions.

Forn	ו 990-Pl	F (2015)				Page 2
D/	art II	Attached schedules and amounts in the description column	eginning of year		End of	fyear
Г с		Balance Sheets Attached schedules and amounts in the description column be should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Valu	е	(c) Fair Market Value
	1	Cash-non-interest-bearing	-1,053		753	
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less: allowance for doubtful accounts ►				
	4	Pledges receivable				
		Less: allowance for doubtful accounts ►				
	5					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less: allowance for doubtful accounts				
ts	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	10a	Investments-U.S. and state government obligations (attach schedule)				
	b	Investments-corporate stock (attach schedule)				
	с	Investments-corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ►				
		Less: accumulated depreciation (attach schedule) ►				
	12	Investments-mortgage loans				
	13	Investments-other (attach schedule)				
	14	Land, buildings, and equipment: basis				
		Less: accumulated depreciation (attach schedule) ►				
	15	Other assets (describe ►)				
	16	Total assets (to be completed by all filers-see the	-1,053			
		instructions. Also, see page 1, item I)				
	17	Accounts payable and accrued expenses				
ŝ	18	Grants payable				
Ξ	19					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	1,053		0	
Ľ.	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)				
	23		1,053			
ses		Foundations that follow SFAS 117, check here				
an	24	Unrestricted				
Sal	25	Temporarily restricted				
Б	26	Permanently restricted				
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here ► □ and complete lines 27 through 31.				
P	27	Capital stock, trust principal, or current funds				
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
SS	29	Retained earnings, accumulated income, endowment, or other funds			753	
Ř	30	Total net assets or fund balances (see instructions)				
Nei	31	Total liabilities and net assets/fund balances (see			1	
_						
-	rt III	Analysis of Changes in Net Assets or Fund Balances				
1		al net assets or fund balances at beginning of year-Part II, column				
		-of-year figure reported on prior year's return)			1	
2		er amount from Part I, line 27a			2	
3		er increases not included in line 2 (itemize) ►			3	
4	_	lines 1, 2, and 3			4	
5	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—Part	H ooluma (h) lie	~ 20	5	
6	1019	a met assets of fund balances at end of year (inte 4 minus inte 5) $-Pan$. n, column (b), lin	.	6	

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Part	V Capital Gains and	d Losses for Tax on Investn	nent Income			
		ne kind(s) of property sold (e.g., real estat use; or common stock, 200 shs. MLC Co.		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				B Bonation		
b						
 C						
d						
e						
		(f) Depreciation allowed	(a) Cost or	other basis	(h) Ga	in or (loss)
	(e) Gross sales price	(or allowable)		inse of sale		(f) minus (g)
a						
b						
C						
d						
e						
	Complete only for assets sho	owing gain in column (h) and owned	by the foundation	on 12/31/69		ol. (h) gain minus
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (i) . (j), if any		ot less than -0-) or from col. (h))
а						
b						
C						
d						
е						
2	Capital gain net income c	r (not conital loce) f	also enter in Pa , enter -0- in Pa	s s	2	
3	If gain, also enter in Part	in or (loss) as defined in sections : I, line 8, column (c) (see instru	ctions). If (loss)	, enter -0- in)		
		· · · · · · · · · · · ·			3	
Part		der Section 4940(e) for Redu				
(For o	ptional use by domestic pr	ivate foundations subject to the	section 4940(a)	tax on net invest	tment income.)	
If sect	ion 4940(d)(2) applies, leav	e this part blank.				
Was t	he foundation liable for the	section 4942 tax on the distribu			base period?	🗌 Yes 🗌 No
		t qualify under section 4940(e). E				
		ount in each column for each ye	ar; see the instru	uctions before m	aking any entries.	
Cale	(a) Base period years endar year (or tax year beginning ir	(b) Adjusted qualifying distribution	ns Net value o	(c) f noncharitable-use a	ussets (col. (b)	(d) stribution ratio divided by col. (c))
	2014					
	2013					
	2012					
	2011					
	2010					
			I			
2	Total of line 1, column (d)			. 2	
3		for the 5-year base period—div				
	number of years the foun	dation has been in existence if le	ess than 5 years		. 3	
	-		-			
4	Enter the net value of nor	ncharitable-use assets for 2015 f	from Part X, line	5	. 4	
5	5 Multiply line 4 by line 3			. 5		
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		. 6	
7	Add lines 5 and 6				. 7	
8		ons from Part XII, line 4			. 8	
	If line 8 is equal to or gre Part VI instructions.	ater than line 7, check the box i	n Part VI, line 1b	o, and complete	that part using a	1% tax rate. See the

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Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948-see in	nstru	ctio	าร)	
1a	Exempt operating foundations described in section 4940(d)(2), check here ► □ and enter "N/A" on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)				
b					
	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 J				
_	Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
3	Add lines 1 and 2				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0				
6	Credits/Payments:				
a h	2015 estimated tax payments and 2014 overpayment credited to 2015 6a Exempt foreign organizations—tax withheld at source 6b				
b	Exempt foreign organizations—tax withheld at source 6b Tax paid with application for extension of time to file (Form 8868) 6c				
c d	Backup withholding erroneously withheld				
7	Total credits and payments. Add lines 6a through 6d				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10				
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ► Refunded ► 11				
Part	VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No	
	participate or intervene in any political campaign?	1a		\checkmark	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			,	
	Instructions for the definition)?	1b		\checkmark	
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				
	Did the foundation file Form 1120-POL for this year?			\checkmark	
d					
	(1) On the foundation. \triangleright \$0 (2) On foundation managers. \triangleright \$0				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
•	on foundation managers. \blacktriangleright	•			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		\checkmark	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				
0	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		1	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		$\overline{\checkmark}$	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		\checkmark	
	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				
	conflict with the state law remain in the governing instrument?			\checkmark	
7				\checkmark	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) \blacktriangleright				
ь.	New Jersey If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
D					
~	(or designate) of each state as required by <i>General Instruction G? If "No," attach explanation</i>	8b			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes,"</i>				
		9			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	3	•		
	names and addresses	10			
			•		

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Part	VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			,
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		\checkmark
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
40	person had advisory privileges? If "Yes," attach statement (see instructions)	12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	\checkmark	
14	Website address www.afonu.org The backs are in care of Tare lumities		0504	
14	The books are in care of ▶ Tom Hawkins Telephone no. ▶ 60 Located at ▶ ZIP+4 ▶			
15	Located at ► ∠IP+4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here.			
10	and enter the amount of tax-exempt interest received or accrued during the year \ldots $ 15$	• •	•	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country >			
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.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? \Box Yes \bigvee No			
	 (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? □ Yes ☑ 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)?			
	(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.)			
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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	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 2015?	1c		\checkmark
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)):			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?			
	If "Yes," list the years \blacktriangleright 20 , 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)			
5	(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.)	2b		
с	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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2015 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 \pm 15 \pm or 20 year first phase holding period? (Lee Schedule C Form 4720 to determine if the			
	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 2015.)	0L		
40	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b 4a		
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	+d		V
~	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		
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Par	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?			
	 (3) Provide a grant to an individual for travel, study, or other similar purposes?			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?			
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)?	5b		
с	Organizations relying on a current notice regarding disaster assistance check here			
6a	If "Yes," attach the statement required by Regulations section 53.4945–5(d). 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? . <i>If "Yes" to 6b, file Form 8870.</i>	6b		\checkmark
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? \Box Yes \checkmark No			
-	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? .	7b		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Vincent Ajuk				
114 Aspen Court, NJ 08053	CEO 4	0	0	0
Tom Hawkins				
28 Evergreen Trail	President .5	0	0	0
Medford, NJ 08055				
Geofrey Ajok	Board Memeber	0	0	0
114 Aspen Court, NJ 08053				
Moses Okeng, Lira, Adwila Uganda	Board Member	0	0	0

2	Compensation of five highest-paid emplo	oyees (other than those	included on line 1	-see instructions).	f none, enter
	"NONE."				

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000			🕨	
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Par	t VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emp and Contractors (continued)	oloyees,
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
Tota	I number of others receiving over \$50,000 for professional services	
Par	t IX-A Summary of Direct Charitable Activities	
	st the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	Sent proceeds of a fundraising dinner to Support Orphans and Women Initiative (SOWI) a charitable group in Uganda. SOWI fed	
	two large groups of children, including orphans	
		641
2	Sent money for emergency food	
		1,223
3	Sent money for books for primary and high school students	
4	Sent money for primary and high school tuition (\$3,067 - Uganda does not have public education)	1,441
-	Sent money for shoes (\$200), Uniforms (\$446) and Emergency Medical (\$1,547)	
		5,260
Par	t IX-B Summary of Program-Related Investments (see instructions)	
De	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1		
2		
	other program-related investments. See instructions.	
3		
Tota	I. Add lines 1 through 3	

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Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign fou	Indations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1 a	
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
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 $11/2\%$ of line 3 (for greater amount, see		
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	
Part	and certain foreign organizations check here \blacktriangleright and do not complete this part.)	ounda	itions
1	Minimum investment return from Part X, line 6	1	
2 a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etctotal from Part I, column (d), line 26	1a	2,394
b	Program-related investments-total from Part IX-B	1b	7,924
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,318
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	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whet	her the foundation

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Part XIII Undistributed Income (see instructions)							
		(a)	(b)	(c)	(d)		
1	Distributable amount for 2015 from Part XI,	Corpus	Years prior to 2014	2014	2015		
	line 7						
2	Undistributed income, if any, as of the end of 2015:						
a	Enter amount for 2014 only						
b	Total for prior years: 20 ,20 ,20						
3	Excess distributions carryover, if any, to 2015:						
a	From 2010						
b	From 2011						
	From 2012	-					
C L		-					
d	From 2013	-					
e							
f 4	Total of lines 3a through e						
4	Qualifying distributions for 2015 from Part XII, line 4: ► \$						
a	Applied to 2014, but not more than line 2a .						
b	Applied to undistributed income of prior years						
	(Election required – see instructions)						
С	Treated as distributions out of corpus (Election						
_	required-see instructions)						
d	Applied to 2015 distributable amount						
е	Remaining amount distributed out of corpus						
5	Excess distributions carryover applied to 2015						
	(If an amount appears in column (d), the same						
_	amount must be shown in column (a).)						
6	Enter the net total of each column as						
	indicated below:						
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5						
b	Prior years' undistributed income. Subtract						
	line 4b from line 2b						
С	Enter the amount of prior years' undistributed						
	income for which a notice of deficiency has						
	been issued, or on which the section 4942(a)						
	tax has been previously assessed						
d	Subtract line 6c from line 6b. Taxable						
	amount-see instructions						
е	Undistributed income for 2014. Subtract line						
	4a from line 2a. Taxable amount-see						
	instructions						
f	Undistributed income for 2015. Subtract lines						
	4d and 5 from line 1. This amount must be						
	distributed in 2016						
7	Amounts treated as distributions out of corpus						
	to satisfy requirements imposed by section						
	170(b)(1)(F) or 4942(g)(3) (Election may be						
-	required—see instructions)						
8	Excess distributions carryover from 2010 not						
-	applied on line 5 or line 7 (see instructions).						
9	Excess distributions carryover to 2016.						
	Subtract lines 7 and 8 from line 6a						
10	Analysis of line 9:						
а	Excess from 2011						
b	Excess from 2012						
С	Excess from 2013						
d	Excess from 2014						
e	Excess from 2015						

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Part									
1a	If the foundation has received a ruling								
	foundation, and the ruling is effective for		-			3) or 🗌 4942(j)(5)			
b									
2a	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) 2015	(b) 2014	(c) 2013	(d) 2012				
b	85% of line 2a								
	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								
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c								
3	Complete 3a, b, or c for the alternative test relied upon:								
а	"Assets" alternative test-enter:								
	 (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) 								
b	"Endowment" alternative test—enter $2/_3$ of minimum investment return shown in Part X, line 6 for each year listed								
С	"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								
Part		· ·	•	he foundation ha	ad \$5,000 or mo	ore in assets at			
	any time during the year-		ıs.)						
1 a	Information Regarding Foundation I List any managers of the foundation v before the close of any tax year (but o	who have contribu				by the foundation			
b	List any managers of the foundation ownership of a partnership or other er					rge portion of the			
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.								
а	The name, address, and telephone nu	mber or e-mail ac	ldress of the pers	on to whom applica	ations should be a	ddressed:			

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

c Any submission deadlines:

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

XV Supplementary Information (con	ntinued)			
Grants and Contributions Paid During	the Year or Approv	ed for Future	e Payment	
Recipient	If recipient is an individual, show any relationship to		Purpose of grant or contribution	Amo
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
Paid during the year				
				-
Total				3a
Approved for future payment				Ja
, pproroa for fataro paymont				

Pa	rt XV	I-A Analysis of Income-Producing Ac	ctivities				
		ss amounts unless otherwise indicated.		isiness income	Excluded by sect	ion 512, 513, or 514	(2)
1	Proc	ram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
	a a	gram service revenue:					
	b -						
	c –						
	d –						
	e						
	f -						
	g F	Fees and contracts from government agencies					
2	-	bership dues and assessments					
3		est on savings and temporary cash investments					
4		dends and interest from securities					
5		rental income or (loss) from real estate:					
		Debt-financed property					
		Not debt-financed property					
6		rental income or (loss) from personal property					
7		er investment income					
8	Gain	or (loss) from sales of assets other than inventory					
9	Net i	income or (loss) from special events					
10	Gros	ss profit or (loss) from sales of inventory					
11	Othe	er revenue: a					
	b _						
	c						
	d						
	е						
		total. Add columns (b), (d), and (e)					
		al. Add line 12, columns (b), (d), and (e)				13	
		sheet in line 13 instructions to verify calculation	ıs.)				
Pa							
	rt XV	I-B Relationship of Activities to the A	-				
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in	mportantly to the
		I-B Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruction	mportantly to the stions.)
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruction	mportantly to the ctions.)
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the ptions.)
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the ctions.)
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the stions.)
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the tions.)
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
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	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
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	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the
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	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruction	mportantly to the tions.)
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruction	mportantly to the stions.)
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruction	mportantly to the stions.)
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruc	mportantly to the trions.)
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruction	mportantly to the third
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruction	mportantly to the tions.)
	e No.	Relationship of Activities to the A	income is repo	orted in column	(e) of Part XVI	-A contributed in oses). (See instruction	mportantly to the stions.)

Form 990)-PF (2	015)										Pa	age 13
Part	XVII		n Regarding Tran ganizations	sfers T	o and Tran	sactio	ns and I	Relationsh	ips Wi	th Nonc	haritab	le	
	in seo		directly or indirectly or code (other than a									Yes	No
а	Trans	sfers from the rep	porting foundation to	a nonch	naritable exe	mpt org	anization	of:					
	(1) C	1) Cash								1a(1)	\checkmark	
		ther assets .									1a(2)	\checkmark
		r transactions:											
	(1) Sales of assets to a noncharitable exempt organization										1b(1		
	(2) Purchases of assets from a noncharitable exempt organization										1b(2	-	
	 (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements 									1b(3 1b(4			
			rantees								1b(5	-	$\overline{\checkmark}$
		-	ervices or membersh								1b(6	-	\checkmark
				•	-						1c	-	$\overline{\checkmark}$
d	If the	aring of facilities, equipment, mailing lists, other assets, or paid employees $\dots \dots \dots$											
			ther assets, or servi										
		-	on or sharing arrang										
(a) Line	no. (b) Amount involved	(c) Name of noncl	naritable ex	empt organization	on	(d) Desc	ription of transfe	ers, trans	actions, and	sharing ar	rangem	ents
	desci	ribed in section 5	ectly or indirectly af 501(c) of the Code (c following schedule	other thai							□ Ye	s 🗌	No
		(a) Name of organ		•	(b) Type of organization				(c) Desc	ription of rel	ationship		
		(,)					(-)						
Sign					d this return, including accompanying schedules and statements, a n taxpayer) is based on all information of which preparer has any kr					est of my kno	wledge and	belief, it	t is true,
Here				Date Title			May the IRS with the pre (see instruction			ne prepare	r shown	below	
		Print/Type preparer		Prepare	r's signature			Date			, PTIN		
Paid					-					Check if if self-employed			
Prepa Use C		Firm's name		ļ				1	Firm's I				
036 (Firm's address ►					Phone no.							