

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## **Return of Private Foundation**

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

➤ Do not enter social security numbers on this form as it may be made public.

➤ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

Depa	rtment	of the Treasury lenue Service  Do not enter Information about For	social m 990	security numbers or -PF and its separate	n this form as instructions	it may be ma is at www.ir:	ade public. s.gov/form990pf.	Open to Public Inspection
		dar year 2016 or tax year beginning	500	TT THE ICO SOPULATO	, and e		<u>gov</u>	Open to Public Inspection
		foundation					A Employer identification	number
		NDOE FALLS ACADEMY						wember
		LARRY THOMAS					03-0184087	
	<del>-</del>	nd street (or P O box number if mail is not delivered to stree	t addres	SS)		Room/suite	B Telephone number	<del></del>
2	49	HARLEY VIEW DRIVE					P reseptions named	
		own, state or province, country, and ZIP or foreign	oostal	code		L	C If exemption application is p	ending check here
-		ROE , NH 03771					i oxomption application is p	orally, check hare
		all that apply: Initial return		Initial return of a f	ormer public (	harity	D 1. Foreign organizations	s, check here
		Final return		Amended return		-	1	
		Address change		Name change			<ol><li>Foreign organizations me check here and attach co</li></ol>	eting the 85% test, mputation
H C	heck	type of organization: X Section 501(c)(3) e	xempt	private foundation			E If private foundation sta	tus was terminated
	Se	ction 4947(a)(1) nonexempt charitable trust	Other	taxable private found	ation		under section 507(b)(1)	
1 Fa	ır ma	rket value of all assets at end of year   J Account	ing me	ethod: X Cash	Accr	ual	F If the foundation is in a	60-month termination
(fr	om f	Part II, col (c), line 16)	ther (s	specify)			under section 507(b)(1)	
<b>_</b>	\$	290,674. (Part I, colu	ımn (d	d) must be on cash	basis )			
Pa	irt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	e	(a) Revenue and expenses per books		vestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received		4,310.				
2012	2	Check X if the foundation is not required to attach Sch. B						
2	3	Interest on savings and temporary cash investments		58.		58.	58.	STATEMENT 1
K	4	Dividends and interest from securities		2,190.		2,190.	2,190.	STATEMENT 2
8	5a	Gross rents		11,130.	1	1,130.		STATEMENT 3
≽	b	Net rental income or (loss) <7,241.>	<u> </u>					STATEMENT 4
*	6a	Net gain or (loss) from sale of assets not on line 10	<u></u>					
ġ,	b	Gross sales price for all assets on line 6a		PECEIVE				}
A.ReverimeMAY	7	Capital gain net income (from Part IV, line 2)	<b>I</b>	ILCLIVE		0.		
	28	Net short-term capital gain			8	<u> </u>	ļ	<u> </u>
•	<b>3</b> 9	Income modifications Gross sales less returns	8	MAY 1 9 20	17   9	· ,		
Q	30a	and allowances			K			<u></u>
	ł	Less Cost of goods sold	1	10000000000000000000000000000000000000	14-			
		Gross profit or (loss)	<u> </u>					
	11	Other income		17 600		2 250	12 250	
	12	Total. Add lines 1 through 11	┼	<u>17,688.</u>		<u>3,378.</u>	13,378.	
	13	Compensation of officers, directors, trustees, etc		<u>0.</u> 3,938.		<u> </u>	0.	0.
	14	Other employee salaries and wages Pension plans, employee benefits	-	3,930.		<u> </u>	<u></u>	0.
S	l .	Legal fees	-					
SI S	l	Accounting fees	-				<del> </del>	
×p	1	Other professional fees	<b></b>					
Б П	17	Interest						
Operating and Administrative Expenses	18	Taxes STMT 5		2,119.		976.	976.	0.
istr	19	Depreciation and depletion	1				7,0.	
Ë	20	Occupancy						
Adr	21	Travel, conferences, and meetings						
5	22	Printing and publications						
g B	23	Other expenses STMT 6		20,137.	1	7,395.	17,395.	0.
atin	ı	Total operating and administrative						
ber		expenses. Add lines 13 through 23		26,194.	1	8,371.	18,371.	0.
Ō	25	Contributions, gifts, grants paid		486.				486.
		Total expenses and disbursements.						
		Add lines 24 and 25		26,680.	1	8,371.	18,371.	486.
	27	Subtract line 26 from line 12:						
	a	Excess of revenue over expenses and disbursements		<8,992.	<u> </u>			
	b	Net investment income (if negative, enter -0-)	<u> </u>		<b> </b>	0.		
	C	Adjusted net income (if negative, enter -0-)	1		1		0.	

623501 11-23-18 LHA For Paperwork Reduction Act Notice, see instructions.

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290,674.

Form **990-PF** (2016)

Form 990-PF (2016)

C/O LARRY THOMAS

<b>D</b>	-	Balance Sheets Attached schedules and amounts in the description	beginning of year	End of yea	11
	Part II   Balance Sheets column should be for end-of-year amounts only		(a) Book Value		(c) Fair Market Value
$\overline{}$	1	Cash - non-interest-bearing	79,232.	41,092.	41,092.
ļ	2	Savings and temporary cash investments			
- (		Accounts receivable ►			
ł		Less: allowance for doubtful accounts ▶			
- [	4	Pledges receivable ▶			
- 1		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
Ì		disqualified persons			
j	7	Other notes and loans receivable			
Í		Less: allowance for doubtful accounts ▶			
တ္က	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	T		
₹	10a	Investments - U.S. and state government obligations			
}		Investments - corporate stock			
-		Investments - corporate bonds			
-	11	Investments - land, buildings, and equipment basis			
}	-	Less accumulated depreciation	178,021.	178,021.	178,021.
}	12	Investments - mortgage loans			
}	13	Investments - other STMT 7	71,561.	71,561.	71,561.
ļ	14	Land, buildings, and equipment: basis ▶	· · · · · · · · · · · · · · · · · · ·		
ļ		Less accumulated depreciation		1	
- (	15	Other assets (describe			
- (	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	328,814.	290,674.	290,674.
T	17	Accounts payable and accrued expenses			
- 1	18	Grants payable			
္အ	19	Deferred revenue			
<u>≅</u>	20	Loans from officers, directors, trustees, and other disqualified persons			* *
Liabilities	21	Mortgages and other notes payable			
ן כֿ	22	Other liabilities (describe			
Ì		,			
Ì	23	Total liabilities (add lines 17 through 22)	0.	0.	
T		Foundations that follow SFAS 117, check here			•
- 1		and complete lines 24 through 26 and lines 30 and 31.	}		
Se	24	Unrestricted			
ä	25	Temporarily restricted			
Ba ∤		Permanently restricted			
밀		Foundations that do not follow SFAS 117, check here			>
ᇎᅵ		and complete lines 27 through 31.			
SO	27	Capital stock, trust principal, or current funds	0.	0.	
Set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	328,814.	290,674.	
Net Assets or Fund Balanc	30	Total net assets or fund balances	328,814.	290,674.	
	31	Total liabilities and net assets/fund balances	328,814.	290,674.	
	art				
		net assets or fund balances at beginning of year - Part II, column (a), line	30		
		agree with end-of-year figure reported on prior year's return)	<del>-</del> -	1	328,814.
		amount from Part I, line 27a		2	<8,992.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	319,822.
		eases not included in line 2 (itemize) PRTOR YEAR PRE	SENTATION ERRO	<del></del>	29,148.

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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Part IV Capital Gains a	and Losses for Tax on In	vestment Inc			,	
	ibe the kind(s) of property sold (e.g. ehouse; or common stock, 200 shs			b) How acquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
				D - Donation	(, 00,, ,,	(1110.1, day, )1.7
b NON	JE					
С						
đ						
<u>e</u>	<del></del>			<del></del>	<u></u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or plus expen			(h) Gain or (loss (e) plus (f) minus (	
a						
<u>b</u>				<del></del>		<del></del>
C d						
e						
Complete only for assets showing	g gain in column (h) and owned by t	the foundation on	12/31/69		(I) Gains (Col. (h) gain	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col.		C	ol. (k), but not less that Losses (from col. (	
<u>a</u>						
b	i	<del></del>				
- C d				<del></del>		
e		-		<del></del>		
	∫ If gain, also enter	ın Part I line 7		7		
2 Capital gain net income or (net cap				2		
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) an	d (6):	•			
If gain, also enter in Part I, line 8, o	column (c).			<b>}</b>		
If (loss), enter -0- in Part I, line 8  Part V Qualification U	nder Section 4940(e) for	Reduced Ta	x on Net I	)   3   nvestment in	come	
(For optional use by domestic private	<del></del>					
• •	·			oo.,		
If section 4940(d)(2) applies, leave the	is part diank.					
Was the foundation liable for the secti	on 4942 tax on the distributable am	ount of any year in	the base perio	od?		Yes X No
If "Yes," the foundation does not qualit  1 Enter the appropriate amount in each	fy under section 4940(e). Do not co ach column for each year; see the ir		making any ant	Trico		<del></del>
(a)	(b)	istructions before i	naking any em		<del></del>	(d)
Base periód years Calendar year (or tax year beginnin	Advisad avalibus a dist	ributions Ne	et value of none	<b>(c)</b> charitable-use asse	ts (col. (b) div	ùtión ratio ided by col. (c))
2015	37					3 - 1 - (-1/2)
2014						
2013						
2012						
2011				<del></del>	<del>-  </del>	<del></del>
2 Total of line 1, column (d)					2	
	year base period - divide the total c	on line 2 by 5, or by	the number o	f years		
the foundation has been in existen	ce if less than 5 years				3	
		_			1 1	
4 Enter the net value of noncharitable	e-use assets for 2016 from Part X, I	ine 5			4	
5 Multiply line 4 by line 3					5	
6 Enter 1% of net investment income (1% of Part I, line 27b)					6	
7 Add lines 5 and 6	·				7	
	Dort VII. ling 4				8	
If line 8 is equal to or greater than	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.						

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MCINDOE FALLS ACADEMY

Fart VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)   La Exempt consumply considerate cached in section 4940(a)(2), check here   1	Form	1 990-PF (2016) C/O LARRY THOMAS 03	-0184	<u> </u>	_	Page 4
Date of ruling or determination letter:    Cattach copy of letter if accessary set instructions)   1	Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see ir	stru	ictio	ns)
b Comissic foundations that meet the section 4540(e) requirements in Part V, chock nere	1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.	ļ			
of Part I, line 27b  a All other domestic boundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  3 acunder section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 dod lines 1 and 2  3 a 0.0.  3 dod lines 1 and 2  5 Subdiel A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract time 4 from line 3.1 zero or less, enter -0-  5 Cedisth/Payments:  2 D16 estimated tax payments and 2015 overpayment credided to 2016  6 Exempt foreign organizations: -1ax withheld at source  7 O  9 Tax due If the total of lines S and 8 is more than line 7, either amount of source  8 D  9 Tax due If the total of lines S and 8 is more than line 7, either amount overpaid  1 Exempt the regular for undergraphism of some flam in 7, either amount overpaid  1 Exempt the regular for undergraphism of some flam in 7, either amount overpaid  1 Exempt the regular for undergraphism of some flam in 10 to be Credited to 2017 estimated tax.  1 Exempt the regular for undergraphism of some flam in 10 to be Credited to 2017 estimated tax.  1 Exempt the regular for undergraphism or 10 the activities  1 Exempt the regular for undergraphism or 10 thin organization or 10 the activities  1 Exempt the regular f						
e. All other domestic foundations enter 2% of thine 27e, Exempt Inregian organizations enter 4% of Part I, Ine 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 (microme) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-)  5 Tax based on inevertment inceimes. Subtract line 4 from line 3.1 trazor or less, enter -0-  5 Cerclist-Payments:  2 OI. 6 Exempt foreign organizations - tax withheld at source  6 Best and paper organizations - tax withheld at source  7 Tax based and paperization for restoration of the line (Form 8868)  8 Exempt foreign organizations - tax withheld at source  8 Tax date II the total of lines 5 and 0 is more than line 7; enter amount ower paid  9 Tax date II the total of lines 5 and 0 is more than line 7; enter amount ower paid  10 Test certain title 7 is more than line total of lines 5 and 6, enter the amount overpaid  11 Enter the amount of line 10 to be Credited to 2017 estimated tax ➤  12 During the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any poficial calimpain?  12 During the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any poficial calimpain in the year (either directity or indirectity) for political purposes (see instructions for the definition)?  13 During the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any poficial calimpain in every certified description of the activities and copies of any meterials published or distributed by the foundation in connection with the activities  10 Did it spond more than \$100 during the year (either directity or indirectity) for political purposes (see instructions) for the definition)?  11 Enter the amount (if any) oil to acro political expendition of	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	<del></del>			<u>    0                                </u>
2 O. 3 Add lens 1 and 2 3 O. 4 Subtilla A (nocme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 O. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, onter -0- 5 Credits-Pyrments: 2 2016 estimated tax payments and 2015 overpayment credited to 2016 6 Examp foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Beauty introducing organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Beauty introducing organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Beauty introducing organizations - tax withheld at source 6 Tax lead if the total of lines is and 8 is more than time 7, enter amount owed 7 Total credits and payments. Add lines 6a through 6d 8 Einter any penalty for underpayment of estimated tax. Check here   If Form 2220 is attached 9 Tax des if the total of lines is and 8, enter the amount owed 9 O. 10 Overpayment If line? is more than the folds of lines 5 and 8, enter the amount owerpaid 10 Overpayment If line? is more than the folds of lines 5 and 8, enter the amount owerpaid 11 Part VIIIA.] Statements Regarding Activities 12 During the tax very, did the foundation aftering to entitle enter organization of did it participate or intervene in any political campagn?  b Did it spend more than \$100 during the year (either directly) or political purposes (see mistructions for the definition)?  If the answer is "Yes" to far or 16, attach a detailed description of the activities 1 Did it spend more than \$100 during the year (either directly) or political purposes (see mistructions for the definition)?  If the answer is "Yes" to far or 16, attach a detailed description of the activities 1 Did in the political purpose (see mistructions for the definition)?  If the answer is "Yes" to far or 16, attach a detailed description or 16 the activities 1 Did in the political pu						
3						_
4 Subtrité A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract time 4 from line 3. if zero or fess, enter -0- 6 Credits/Payments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Examp (foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Examp (foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Examp (foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Examp (foreign) for undergrapment of estimated tax. Check here	2		<del></del>			
5 Tab based on investment income. Subtract line 4 from line 3, if zero or less, enter -0-6 Credits/Payments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - Lax withhold at source c Tax paid with application for creditions of their to life (Form 8588) d Backup withholding erroneously withheld 7 Total credits and payments. Add life se fa through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 O. 10 Overpayment if line 7 is more than the total of lines 5 and 8 is more than line 7, enter amount owed 11 Form 2220 is attached 11 Form 2220 is attached 12 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 13 Enter the amount of line 10 to be: Credited to 2017, estimated tax 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Yes" to 1 a or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 16 Did the foundation in Form 1120-POI, for this year? 17 On the foundation his Form 1120-POI, for this year? 18 Enter the reimbursement (if any) bail by the boundation during the year for political expenditure tax imposed on foundation managers. ★ \$ 0. 2 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  19 Uniform the condition of the searchines of the changes 24 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  19 Uniform the statement required by General Instruction 7. 2 Aga that the statement required by General Instruction 7. 3 Again the foundation that effectivel	3	<del></del>	<del></del>			
6 CreditisPayments: 2 2016 estimated tax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 6 6 8 6 8 6 9 7 Olar credits and payments. Add lines 6 at through 60 8 Enter any penalty for underpayment of estimated tax. Check here   If Form 2220 is attached 8 7 Tax due If the total of lines 5 and 8 is more than fine 7, enter amount owed 9 0. 10 Overpayment If line 7 is more than fine total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Credited to 2017 setimated tax 12 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campagin? 15 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campagin? 15 During the tax year, did the foundation afterpit to influence any nationals, state, or local legislation or did it participate or intervene in any political campagin? 16 During the tax year, did the foundation mid-promise (either directly or indirectly) for political purposes (see instructions for the definition? 16 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities 16 During the tax year, did the foundation in accommendation in the promise of the statistic of the activities of the foundation of the foundation in Form 1120-POL for the year?  16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 17 Yes, "attach a detailed description of the activities 2 Lists the foundation engaged in any activities that have not previously been reported to the IRS? 2 Lists the foundation engaged in any activities that have not previously been reported to the IRS? 2 Lists the foundation for seminal instruments? If Yes, "statech a conformed copy of the changes 3 X 4 Did the foundation have unrelated bu	4		<del></del>			
a 2016 estimated tax payments and 2015 overpayment credited to 2016  b Exempt foreign organizations - tax withheld at source  c Tax paid with application for extension of time to file (Form 8969)  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 I if Form 2220 is attached  8 Tax due If the total of lines 5 and 8 is more than line 7 in an error amount owner.  10 Overpayment If line 7 is more than the total of lines 5 and 8, after the amount overpaid  11 Enter the amount of line 10 to be; Credited to 2017 estimated tax. ►  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pothical campaign?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pothical campaign?  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pothical campaign?  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pothical campaign?  15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pothical campaign?  16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pothical campaign?  16 During the tax year, did the foundation attempt to influence any national properties or intervene in any pothical campaign?  17 During the tax year, did the foundation in connection with the activities  18 During the tax year, did the foundation in connection with the extrivities  19 During the tax year in the premiser of the activities  10 During the tax year, did the foundation in connec	5					<u> </u>
b Exempt foreign organizations - tax withheld at source 0 Tax paid with application for extension of time to file (Form 8868) 0 Backup withholding erroneously withheld 0 Backup withholding erroneously withheld 17 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for undergayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment if the 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶ 11    Part VII-A   Statements Regarding Activities 1	_					
c Tax paid with application for extension of time to file (Form 8968) d Backup withholding erroneously withheld To Total credits and payments. Add times 6 at through 64 8. Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9. Tax due if the total of filens 5 and 9 is more than the 7, enter amount owed 10. Overpayment if fine 7 is more than the total of lines 5 and 6, enter the amount owerpaid 11. Enter the amount of line 10 to be, Credited to 2017 estimated tax ▶ 12. Part VII-A. Statements Regarding Activities 13. During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14. During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15. During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15. During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 16. During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. 16. At the answer is "Yes" to 1 a. or 1p., attach a detailed description of the activities and copies (see instructions for the definition)? 16. At the terminum semient (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ S. O. (2) On foundation managers. ▶ S. O. (3) On the chamber of the activities of the same foundation during the year for political expenditure tax imposed on foundation of foundation		· · · · · · · · · · · · · · · · · · ·				
d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Enter any pearalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than his 7, enter amount owed  9 0.0  10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ Refunded ▶ 11    Part VIII-A   Statements Regarding Activities   1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   5 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?   1a		· · · · · · · · · · · · · · · · · · ·				
7 O. 8 Enter any penalty for underpayment of estimated tax. Check here			}			
8 Emer any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter than line 7, enter amount owed 10 10 11. Enter the amount of line 10 to be; Gredited to 2017 estimated tax ▶ Refunded ▶ 11  Part VII-A   Statements Regarding Activities   12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   1a						Λ
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Credited to 2017 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 participate or intervene in any political campaign? 15 bill off spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 15 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 1b in 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 2 bill the foundation file Form 1120-PDL for this year? 2 bill the foundation file Form 1120-PDL for this year? 3 bill the foundation engaged in any activities that have not previously been reported to the IRS? 3 bill the foundation engaged in any activities that have not previously been reported to the IRS? 4 bill the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 bill the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 bill the foundation have unrelated business gross income of \$1,000 or more during the year? 7 byes, "attach the statement required by General Instruction T. 8 by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrumen	_		<del> </del>			
10 Serpayment If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ Refunded ▶ 11    Feart VII-A   Statements Regarding Activities	_		<del> </del>			<u> </u>
11 Enter the amount of line 10 to be: Credited to 2917 estimated tax		<del></del>	<del> </del>			
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of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X				ł		ļ
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	b		Ì			
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			}-	8b	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	9		ļ	_		47
	4.0		}			
	10	UIU drīy personis decome substantial contributors during the lax year? If "Yes," attach a schedule listing their names and addresses	Forn		-PF	

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Pa	irt 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		X
	Website address ► N/A			
14	The books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP+4 ►			
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		/ <u>A</u>	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	-
	securities, or other financial account in a foreign country?	16		<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	-		
	foreign country			
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<del></del>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
18	During the year did the foundation (either directly or indirectly):	1 1	1	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No.	1	)	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No	1 1	}	
	a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No	1	}	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No	1	ŀ	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1 1	İ	
	for the benefit or use of a disqualified person)?	1 }	[	
	(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		ł	
	termination of government service, if terminating within 90 days.)		ł	
t	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	1 1	ľ	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16	- 1	
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	1 1		
	before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		1	
	defined in section 4942(j)(3) or 4942(j)(5)):	] [		
ŧ	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1		
	before 2016?	1	1	
	If "Yes," list the years	1	)	
t	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect		}	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		}	
_	statement - see instructions.)  N/A	2b		
(	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	1		
٥.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	} {	1	
36	during the year?	1 (	- 1	
,	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after	1 (	İ	
	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	1 1	ļ	
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		[	
	Form 4720, to determine if the foundation had excess business holdings in 2016.)  N/A	3b	ł	
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	]	X
	Fo	rm <b>990</b> -	-PF (	2016)

MCINDOE FALLS ACADEMY C/O LARRY THOMAS 03-0184087 Page 6 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: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2), Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No 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)? N/A 5b Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained 💹 Yes 🔲 No N/A expenditure responsibility for the grant? 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 Yes X No a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b X If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b 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. (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (c) Compensation (e) Expense account, other (If not paid, enter -0-) (a) Name and address allowances SEE STATEMENT 8 0. 0 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (e) Expense account, other allowances (a) Name and address of each employee paid more than \$50,000 (c) Compensation NONE

Total number of other employees paid over \$50,000 Form **990-PF** (2016)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."  (a) Name and address of each person paid more than \$50,000  (b) Type of service  (c) Compensation  NONE   Total number of others receiving over \$50,000 for professional services.    Figure 1	Part VIII Information About Officers, Directors, Trustees, Foundati Paid Employees, and Contractors (continued)	on Managers, Highly	
(a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE  Total number of others receiving over \$50,000 for professional services   Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities   List the foundation's four largest direct charitable served, contended relevant statistical information such as the number of organization's four largest direct charitable activities.  Expenses  1 SCROLARSHIP FUND RAISING  0.  Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  Amount  Amount  Total Add lines 1 through 3 ▶ 0.  Total Add lines 1 through 3 ▶ 0.	3 Five highest-paid independent contractors for professional services. If none, enter "	NONE."	
NONE    Total number of others receiving over \$50,000 for professional services   □ 0		<del></del>	(c) Compensation
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.  1 SCHOLARSHIP FUND RAISING  2  3  4  Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  All other program-related investments. See instructions.  3  Total. Add lines 1 through 3  ▶ 0.		(27, 3,	
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.  1 SCHOLARSHIP FUND RAISING  2  3  4  Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  All other program-related investments. See instructions.  3  Total. Add lines 1 through 3  ▶ 0.			
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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.  1 SCHOLARSHIP FUND RAISING  0.  Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  N/A  All other program-related investments. See instructions.	Total number of others receiving over \$50,000 for professional services		▶ 0
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 SCHOLARSHIP FUND RAISING  2  3  4  Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  All other program-related investments. See instructions.  3  All other program-related investments. See instructions.	Part IX-A Summary of Direct Charitable Activities		
2  3  4  Part IX-B   Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  2  All other program-related investments. See instructions. 3  Total. Add lines 1 through 3			Expenses
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  2  All other program-related investments. See instructions. 3	1 SCHOLARSHIP FUND RAISING		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  2			0.
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  N/A  All other program-related investments. See instructions.  Total. Add lines 1 through 3			
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  All other program-related investments. See instructions.  Total. Add lines 1 through 3	3		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  All other program-related investments. See instructions.  Total. Add lines 1 through 3			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  All other program-related investments. See instructions.  Total. Add lines 1 through 3	4		
N/A			
All other program-related investments. See instructions.  Total. Add lines 1 through 3		es 1 and 2.	Amount
All other program-related investments. See instructions.  3  Total. Add lines 1 through 3	1 <u>N/A</u>		
All other program-related investments. See instructions.  3  Total. Add lines 1 through 3	2		
3			
Total. Add lines 1 through 3   ▶ 0.			<del></del>
	Total. Add lines 1 through 3	<b>&gt;</b>	

P	art X Minimum Investment Return (All domestic foundations must complete this part. Forei	ign foundations, see ins	structions.)
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	1a	0.
b		1b	
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	0.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	0.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
P	foreign organizations check here and do not complete this part.)	itions and certain	
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а		1a	486.
Ь		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
	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	486.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	486.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foun	dation qualifies for the sec	tion

Part XIII .Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2015	(c) 2015	( <b>d</b> ) 2016
1 Distributable amount for 2016 from Part XI,				<del></del>
line 7				0.
2 Undistributed income, if any, as of the end of 2016	\$1		}	
a Enter amount for 2015 only			0.	
<b>b</b> Total for prior years:		0		
3 Excess distributions carryover, if any, to 2016:		0.		
a From 2011				
<b>b</b> From 2012			1	}
c From 2013			}	}
d From 2014 e From 2015				}
	0.			ļ
f Total of lines 3a through e				<del> </del>
4 Qualifying distributions for 2016 from Part XII, line 4: ►\$ 486.				
			0.	
a Applied to 2015, but not more than line 2a			<u> </u>	<del></del>
<b>b</b> Applied to undistributed income of prior		0.		
years (Election required - see instructions)				
c Treated as distributions out of corpus	0.			į
(Election required - see instructions)			<u> </u>	
d Applied to 2016 distributable amount	486.	· · · · · · · · · · · · · · · · · · ·	<del> </del>	0.
e Remaining amount distributed out of corpus	0.	····		<del></del>
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.		}	0.
6 Enter the net total of each column as indicated below:				,
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	486.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				,
undistributed income for which a notice of	ř			
deficiency has been issued, or on which the section 4942(a) tax has been previously			*	
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract			· · · · · · · · · · · · · · · · · · ·	
lines 4d and 5 from line 1. This amount must			i ,	
be distributed in 2017				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election		i		
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.		***	
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	486.			
10 Analysis of line 9:		i		
a Excess from 2012				
b Excess from 2013		•	į	
c Excess from 2014				
d Excess from 2015				
e Excess from 2016 486.		<u> </u>	<u> </u>	

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

3 Grants and Contributions Paid During the		Pavment		
. Recipient	If recipient is an individual,	ļ	Burnoss of great or	
Name and address (home or business)	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
a Paid during the year				
				•
NONE				
110112				
				<del> </del>
			1	
Total	<del></del>		<b>▶</b> 3a	0.
b Approved for future payment				
	,			
NONE		,		
			! 	
Total			<b>▶</b> 3b	0. orm <b>990-PF</b> (2016)
			F	orm <b>990-PF</b> (2016)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded	by section 512, 513, or 514	(0)
·	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	- <del></del>	Code		
ab	-		+		
	1 1		+		
d	1 1		+		
ο	1 1	<del></del>	<del>                                     </del>		
f	-		† †		<del></del>
g Fees and contracts from government agencies	-	<del></del>	+	<del></del>	
2 Membership dues and assessments			1		
3 Interest on savings and temporary cash			1		
investments	1		1 1		58.
4 Dividends and interest from securities			<del> </del>		2,190.
5 Net rental income or (loss) from real estate:					<u></u>
a Debt-financed property	531120	<7,241			<del></del>
<b>b</b> Not debt-financed property			1		<del></del>
6 Net rental income or (loss) from personal			1 1		
property	į l				
7 Other investment income			1-1		
8 Gain or (loss) from sales of assets other					
than inventory			1		
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			1 1		
b	t t				
С					
d	1 1				
e					
12 Subtotal. Add columns (b), (d), and (e)		<7,241	. >	0.	2,248.
13 Total. Add line 12, columns (b), (d), and (e)				13	
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities  Line No. Explain below how each activity for which income	to the Accor				
Explain below how each activity for which income the foundation's exempt purposes (other that				o importantly to the decom	piorinioni of
			<del></del>		

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Part 2	KVII	│ Information Re ` Exempt Organ		sfers To a	and Transac	tions ar	nd Relations	hips With No	ncharitable	Э	
1 Did	the ord	ganization directly or indi		of the follower	an with any other o	raanization	described in sect	on 501(c) of	<del></del>	Yes	No
,		other than section 501(c)				_		011 30 1(0) 01		163	100
						icai vi yailiz	zations				İ
		from the reporting found	ation to a monthantat	nie exempt of	yanızadon ol.				4.743	i :	37
	Cash								1 <u>a(1)</u>		X
• •		assets							1a(2)		X
		sactions:									
٠.		of assets to a noncharital	. •						1b(1)	ļi	X
		ases of assets from a no		organization					1b(2)		X
(3)	Renta	I of facilities, equipment,	or other assets						1b(3)		X
		oursement arrangements							1b(4)		X
		or loan guarantees							1b(5)		X
(6)	Perfo	rmance of services or me	mbership or fundrais	sing solicitatio	ons				1b(6)		X
	_	facilities, equipment, ma	-						1c	L1	X
		ver to any of the above is s given by the reporting fo								sets,	
col	umn (d	) the value of the goods,	other assets, or serv	ices received.							
(a) Line n	o	(b) Amount involved	(c) Name of	noncharitable	e exempt organiza	tion	(d) Description	of transfers, transaction	ons, and sharing ar	rangeme	nts
	_ [			N/A							
							1				
<del></del>		<del></del>							<del></del>		
		<del></del>			. <del></del>		<u> </u>				
	$\dashv$	_ <del></del>	<del> </del>								
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	+		<del> </del>								
		<del></del>	<del> </del>				-		<del></del>		
			llff.l-t-d-with	-1-1-11-					<del></del>		
		idation directly or indirect	•			ipt organiza	ations described		<del></del>		٦
		501(c) of the Code (other	, ,	(3)) or in sect	tion 5277				Yes	LX.	│No
<u><b>b</b></u> If "\	es," co	mplete the following sch			(1) T			1.5			
		(a) Name of org	anization		(b) Type of orga	nization		(c) Description of re	elationship		
		N/A		<del> </del>	ļ						
					ļ						
					l						
Sign		penalties of perjury, I declare lilef, it is true, correct, and con							May the IRS of return with the shown below	e prepare	97
Here		X Chilice	K. Fraze	_	5 - 1	4-17	Treasur	er_	Yes	(3003.	No
	Sign	ature of officer or trustee			Date		Title				
		Print/Type preparer's na	ıme	Preparer's s	ignature		Date	Check X If	PTIN		
		}				-	{	self- employed			
Paid		JAMES K LA	NG	///	//-	. (	05/12/17	-	P01279	816	
Prepa	arer	Firm's name ► JAM		LTC			, <u>, - ,</u>	Firm's EIN ▶ 4			
Use (									O 440/1	. 44	
		Fırm's address ▶ 7	BOOMHOWED	ROAD				<del> </del>			
								Phone no. 60	3-747-3	613	

FORM 990-PF INTERES	ST ON SAVING	S AND TE	MPORA	RY CAS	H IN	VESTMENTS	STATEME	NT 1
SOURCE	REV				(B) VESTMENT COME	(C) ADJUSTED NET INCOME		
BANK INTEREST		58.				58.		
TOTAL TO PART I, LI	NE 3		5	8.		58.		58.
FORM 990-PF	DIVIDENDS	AND INTE	EREST	FROM S	ECUR	ITIES	STATEME	NT 2
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN	3	(A) REVEN PER BO		(B) NET INVES MENT INCO	JUCA -TS	C) USTED INCOME
EXXON MOBIL INCOME AMERICA PUTNAM FUNDS	1,456. 580. 154.		0. 0. 0.		456. 580. 154.	1,45 58 15	0. 580	
TO PART I, LINE 4	2,190.		0.	2,	190.	2,19	90. 2,19	
FORM 990-PF		RENTAL I	NCOME				STATEMEN	NT 3
KIND AND LOCATION O	F PROPERTY					ACTIVITY NUMBER	GROS RENTAL	
COMMERICAL BUILDING						1	11	1,130.
TOTAL TO FORM 990-P	F, PART I, I	INE 5A					1.	1,130.
FORM 990-PF	F	RENTAL EX	<b>YPENSE</b>	s			STATEMEN	NT 4
DESCRIPTION			ACTIV NUMB		A	MOUNT	TOTAI	ن
UTILITIES PROPERTY TAX	- SUE	BTOTAL -		1		17,395. 976.	10	3,371.
TOTAL RENTAL EXPENS		TOTAL -		<b>-</b>				3,371.
NET RENTAL INCOME TO		PF, PART	I, LT	NE 5B				7,241.>
		_,	_,					

FORM 990-PF	TAX	STATEMENT 5					
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTEI NET INCOM		(D) CHARITABLE PURPOSES	
PAYROLL TAXES PROPERTY TAX	1,143. 976.		0. 976.	97	0.		0.
TO FORM 990-PF, PG 1, LN 18	2,119.	976.		97	76.	0.	
FORM 990-PF	OTHER EXPENSES			STATEMENT 6			
DESCRIPTION	(A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME		(C) ADJUSTED NET INCOME		(D) CHARITABLE PURPOSES		
LIBRARY EXPENSE FEES UTILITIES	70.	2,672. 70. 17,395. 17,		0. 0. 17,395.		0. 0. 0.	
TO FORM 990-PF, PG 1, LN 23	20,137.	17,	395.	17,39	95.	0.	
FORM 990-PF	OTHER INV	ESTMENTS			STAT	EMENT	7
DESCRIPTION		LUATION ETHOD	вос	OK VALUE		MARKE'	r
MULTIPLE INVESTMENTS		FMV		71,561.		71,561.	
TOTAL TO FORM 990-PF, PART II	I, LINE 13			71,561.		71,5	61.

FORM 990-PF PART VIII - TRUSTEES	LIST OF OFFICERS, DE AND FOUNDATION MANAGE	STATEMENT 8		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
LARRY THOMAS 249 HARLEY VIEW DRIVE MONROE, NH 03771	PRESIDENT 0.00	0.	0.	0.
ALICE FRAZER 639 PLAINS ROAD MONROE, NH 03771	TREASURER 0.00	0.	0.	0.
NORMAN STEVENSON 547 STEVENSON ROAD BARNET, VT 05821	VICE PRESIDENT 0.00	0.	0.	0.
DOUGLAS GILMOUR PO BOX 135 MCINDOE FALLS, VT 05050	TRUSTEE 0.00	0.	0.	0.
JOHN WHITEHILL 246 BREEZY HILL ROAD ST JOHNSBURY, VT 05819	TRUSTEE 0.00	0.	0.	0.
MARK RUEL PO BOX 41 MCINDOE FALLS, VT 05050	TRUSTEE 0.00	0.	0.	0.
JOYCE BRILL PO BOX 101 BARNET, VT 05821	TRUSTEE 0.00	0.	0.	0.
ROBERTA-ANN FEARON 189 WOODSVILLE ROAD WOODSVILLE, NH 03785	TRUSTEE 0.00	0.	0.	0.
GARY THOMPSON 272 BROOK CIRCLE MCINDOE FALLS, VT 05050	TRUSTEE 0.00	0.	0.	0.
JOHN SMITH PO BOX 100 MCINDOE FALLS, VT 05050	TRUSTEE 0.00	. 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PA	GE 6, PART VIII	0.	0.	0.