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Form **990-PF** Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052 Open to public Inspection

For	caler	dar year 2012 or tax year beginning			, and ending		
Na	me of	foundation				A Employer identification	number
1	ΉE	MCMUNN FAMILY FOUND	ATI	ON		27-1008331	
_		and street (or P.O. box number if mail is not delivered to			Room/suite	B Telephone number	
4	09	36 SPECTACULAR BID P	LAC	E		703-481-61	.00
Cit	y or te	own, state, and ZIP code				C If exemption application is p	ending, check here
_ <u>I</u>	EE	SBURG, VA 20176					_
G	Check	all that apply: Initial return		Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here $ ightharpoonup$
		Final return		Amended return		2 Foreign organizations me	eating the 85% test
		Address change		Name change		Foreign organizations me check here and attach co	omputation
<u>H_</u>	_	• • • • • • • • • • • • • • • • • • • •		empt private foundation		E If private foundation sta	
┕		ction 4947(a)(1) nonexempt charitable trust				under section 507(b)(1))(A), check here $ ightharpoonup$
		· -	_	ng method: X Cash	Accrual	F If the foundation is in a	
		Part II, col (c), line 16)	Ot	her (specify)	h \	under section 507(b)(1))(B), check here $ ightharpoonup$
_	\$	2,380,541. (Part I	, coiu				(4) 5
<u> </u>	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may necessarily equal the amounts in column (a))	not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received		4,000.		N/A	
	2	Check Tribe foundation is not required to attach Sci	n B				
	3	Interest on savings and temporary cash investments		54.	54.		STATEMENT 1
	4	Dividends and interest from securities		71,138.	71,138.		STATEMENT 2
	5a	Gross rents					
(A) (A)	b	Net rental income or (loss)				NE RE	CEIVED
<u>ه</u> ک	6a	Net gain or (loss) from sale of assets not on line 10	_	88,228.			ာပ္က
à ĕ	b	Gross sales price for all assets on line 6a 544,79	<u>0.</u>			S AU	6 1 6 2013 (S)
ଞ୍ଜଳ ଅଜ୍ୟ Revenue	7	Capital gain net income (from Part IV line 2)			88,228.	ω ποι	h 1 6 2013 S
BA BY	8	Net short-term capital gain					
\mathfrak{T}	9	Income modifications Gross sales less returns				L OG	PEN, UI
ď	10a	and allowances					
	1	Less Cost of goods sold					·
5 3	C	Gross profit or (loss)		3 500	2 502		CM3 MD3/D3/M 3
	11	Other income		-3,582.	-3,582.		STATEMENT 3
5 —	12	Total Add lines 1 through 11		159,838.	155,838. 0.		0.
	13	Compensation of officers directors, trustees etc		0.	0.		U •
	14	Other employee salaries and wages					
S	15	Pension plans, employee benefits Legal fees					
, use	loa	Accounting fees STMT	4	3,350.	0.		0.
Expenses	,	Other professional fees STMT		16,282.	16,282.		0.
ē E	17	Interest		141.	141.		0.
Operating and Administrative	18	Taxes STMT	5	1,215.	1,215.		0.
istr	19	Depreciation and depletion	-				
ij	20	Occupancy					
Adr	21	Travel, conferences, and meetings					
pu	22	Printing and publications					
ž a	23	Other expenses STMT	7	14.	0.		0.
atin	1	Total operating and administrative					
ber		expenses Add lines 13 through 23		21,002.	17,638.		0.
ō	25	Contributions, gifts, grants paid		101,000.			101,000.
	26	Total expenses and disbursements.					
	L	Add lines 24 and 25		122,002.	17,638.		101,000.
	27	Subtract line 26 from line 12:					
	a	Excess of revenue over expenses and disbursements		37,836.			
	l	Net investment income (if negative, enter -0-)			138,200.		
2025		Adjusted net income (if negative enter -0-)				N/A	

Fo	m 99	O-PF (2012) THE MCMUNN FAMILY FOUNDA		27-1	<u> 1008331 Page 2</u>
F	art	Balance Sheets Atlached schedules and amounts in the description column should be for end of-year amounts only	Beginning of year	End of	
Ė	_	Column Should be for each of year billounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	ı	Cash - non-interest-bearing	106 220	90 620	89,620.
	١.	Savings and temporary cash investments	106,238.	89,620.	09,020.
	3	Accounts receivable			
	١,	Less: allowance for doubtful accounts			
	4	Pledges receivable ► Less: allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	ľ	disqualified persons			
	7	Other notes and loans receivable			
	•	Less: allowance for doubtful accounts			
Ø	8	Inventories for sale or use			
Assets	_	Prepaid expenses and deferred charges			
Ą		Investments - U.S. and state government obligations STMT 8	41,037.	27,355.	32,504.
		Investments - corporate stock STMT 9	1,706,609.	1,874,745.	2,258,417.
		Investments - corporate bonds			
	11	Investments land buildings and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			····
	13	Investments - other	100,000.		
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe >)			
				1 221 722	0 000 544
_		Total assets (to be completed by all filers)	1,953,884.	1,991,720.	2,380,541.
		Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees and other disqualified persons			
iat	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			
	l			0.	
_	23	Total liabilities (add lines 17 through 22)	0.		
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			
ĕ	24	Unrestricted			
3ala	25	Temporarily restricted Permanently restricted			
ă	26	Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
9	27	Capital stock, trust principal, or current funds	0.	0.	
sets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	1,953,884.	1,991,720.	
let	30	Total net assets or fund balances	1,953,884.	1,991,720.	
_					
	31	Total liabilities and net assets/fund balances	1,953,884.	1,991,720.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	lances		
<u> </u>	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	0		
-		st agree with end-of-year figure reported on prior year's return)		1	1,953,884.
2	•	r amount from Part I, line 27a		2	37,836.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3		4	1,991,720.
-		eases not included in line 2 (itemize)		5	0.
6	Total	I not assets or fund halances at end of year (line 4 minus line 5) - Part II, col	umn (h). line 30	161	1,991,720.

27-1008331

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Form **990-PF** (2012)

	MCMUNN FAMILY F nd Losses for Tax on Ir					2	7-100	8331 Page 3
(a) List and describe	e the kind(s) of property sold (e.g nouse; or common stock, 200 shs	., real estate,	t income	1 P	How acquired - Purchase - Donation	(c) Date a	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a		·		-	201141011			
b SEE ATTACHED S	STATEMENTS							
C				1				
<u>d</u>				.				
<u>e</u>	(f) Depreciation allowed	(m) Co	ot or other been	1		(h) G	oup or (loca)	
(e) Gross sales price	(or allowable)		st or other basis expense of sale				ain or (loss) s (f) minus (i	
a					_			
b								
C								
e 544,790.			456,56	2				88,228.
Complete only for assets showing of	gain in column (h) and owned by	the foundation				(I) Gains (C	ol. (h) gain i	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E:	xcess of col. (i) col. (j), if any		(còl. (k), but n		-0-) or
a								
b					-			
C								
<u>d</u>								88,228.
<u>e</u>	C If goin also enter	un Dort I. lung	7	7				00,220.
2 Capital gain net income or (net capital	al loss) $\begin{cases} If gain, also enter \\ If (loss), enter -0 \end{cases}$	in Part I, line in Part I, line	7) [2			88,228.
Net short-term capital gain or (loss)	as defined in sections 1222(5) an	id (6):						
If gain, also enter in Part I, line 8, col	umn (c).			}			37/3	
Part V Qualification Und	ler Section 4940(e) for	Reduced	Tax on Net	· Inv	<u> </u>	ncome	N/A	
For optional use by domestic private fo								
	·	70 10 (a) 1a:1 01			-,			
f section 4940(d)(2) applies, leave this	part blank.							
Was the foundation liable for the section	4942 tax on the distributable am	ount of any y	ear in the base pei	riod?				Yes X No
f "Yes," the foundation does not qualify								
1 Enter the appropriate amount in eac		istructions de	rtore making any e			1		(d)
(a) Base period years Calendar year (or tax year beginning i	(b) Adjusted qualifying dist	tributions	Net value of no	(c) nchar	ıtable-use asse	ts ,	Distribi (col. (b) divi	ution ratio ded by col. (c))
2011		4,300.			,175,27		0011 (0) 0111	.034157
2010		7,971.			,992,12			.059219
2009	2	3,809.			223,41	1.		.106570
2008								
2007								
? Total of line 1, column (d)						2		.199946
Average distribution ratio for the 5-ye	ear base period - divide the total o	on line 2 by 5.	or by the number	of vea	ars	-		.133340
the foundation has been in existence		,	0. 2, 0.0	0.,00		3		.066649
Enter the net value of noncharitable-	use assets for 2012 from Part X, I	line 5				4		2,375,29 4.
Multiply line 4 by line 9								158,311.
Multiply line 4 by line 3						5		130,311.
Enter 1% of net investment income (1% of Part I, line 27b)					6		1,382.
	·							
Add lines 5 and 6						7		159,693.
. Catar analitima distinti serete	set VII. Ima. 4							101 000
Enter qualifying distributions from Pa	,	th and some	Note that next were	a o 40	(tay rata	8		101,000.
If line 8 is equal to or greater than lin See the Part VI instructions.	e 7, check the box in Part VI, line	то, ана сотр	nete mat part usin	ya 17	o idx idle.			

Part VI Excise Tax Based on Investment Income Section 4940(b), 4940(b), or 4948 - see instructions)		990-PF (2012) THE MCMUNN FAMILY FOUNDATION			<u>.008:</u>			Page 4
Discrept Consideration Extended the Section 4940(e) requirements in Part V, check here	$\overline{}$), or 49)48 -	see in	stru	CTIO	ns)
b Domestic Coundations that meet the section 4947(e) requirements in Part V, chack here ▶ ☐ and eather 1% of Part I, line 12 oct. (b). • All other domestic foundations enter 2% of thee 27b. Exempt foreign organizations enter 4% of Part I, line 12 oct. (b). • Tax based on 111 (domestic section 4947(a)(1) Invists and basable foundations only. Others enter -0-) • Add lines 1 and 2 • Subtlet A (mome) tax (domestic section 4947(a)(1) Invists and basable foundations only. Others enter -0-) • Tax based on investment income. Subtract line 4 from line 8. If zero or less, enter -0- • Condition-Psyments: • 2 2 7.64. • Condition-Psyments: • 3 2012 estimated tax payments and 2011 overpayment condition to source • Tax paid with application for extension of them to file (Form 8868) • Exister any penalty for undersyment of semilarity of policical psymposes (see instructions for definition)? • Part VII-A Statements Regarding Activities • During the sayers, of the foundation of semilarity of semilarit	1a)	ļ				
of Part Line 27b • All other domestic boundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part Line 12, col. (b). 2 Tax under exercino 511 (domestic section 4947(s)(1) trusts and basable foundations only, Others enter 4% of Part Line 12, col. (b). 3 Add less 1 and 2 4 Subtities A Income) tax (domestic section 4947(s)(1) trusts and basable foundations only, Others enter 40+) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 40+ 6 Cereditor Pyrimonits: 4 2012 estimated tax polyments and 2011 overpayment credited to 2012 6 Exempt foreign organizations. • tax withheld at source 6 Tax paid with application for exterior on of time to like (Form 1868) 6 Backon withholding erroreously withheld 7 Total credits and payments, Add line 5a through 6d 8 Exter any penalty for undercopament of estimated tax. Check here ☐ If Form 2220 is attached 9 Tax dee If the total of lines 5 and 8 is more than line 7 a enter amount over 200 is attached 10 Overpayment, If line 7 is more than line 5 and 8, enter the amount overpaid 11 Exist the amount of line 10 to be Credited to 2013 estimated tax ▶ 1,023_Retunded ▶ 1,023_Retunded ▶ 11,023_Retunded ▶ 11,023_Retunded ▶ 11,023_Retunded ▶ 12,023_Retunded ▶ 11,023_Retunded ▶ 11,023_Retund			[[Ì				- 4
a All other domestic foundations enter 2% of the 27h, Exempt threepin crapmostations enter 4% of Part I, lise 12, col. (b). 2 Yax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 2,764. 3 4 Subtile 4 (normer) tax (domestic section 4947(a)(1) trusts and basable foundations only. Others enter -0-) 5 Tax based on investment is more Subtract line 4 from line 3. If zero or less, enter -0- 6 C-redist-Paymonts; 6 2 2, 764. 6 C-redist-Paymonts; 6 2 2, 754. 6 Exempt foreign organizations - tax withheld at source 7 Tax pard with application for extension of time to Me (Form 8868) 6 Exercised by a production of the 1 to Me (Form 8868) 6 Exercised by a production of the 1 to Me (Form 8868) 6 Exists any peanty for underpaymont of stimuted to 2 to 2 (a) degree of 1 to 2 (b) degree of 2 (b) degre	b		r -	1			2,7	64.
2 a under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lens 1 and 2 3 Add kines 1 and 2 3 Add kines 1 and 2 3 Add kines 1 and 2 4 Suitetia 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 3.1 zero or less, enter -0- 5 Tax based on investment accome Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax paid with application for extension of time to file (form 8868) 6 Exempt foreign organizations: -1 ke withheld at source 6 Tax paid with application for extension of time to file (form 8868) 6 Exit paid to the file of the file		· · · · · · · · · · · · · · · · · · ·						
3 Add lines 1 and 2 4 Subtrible A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment faceme. Subtract line 4 from line 3. It zero or less, enter -0- 6 CrediscPayments: 5 2012 estimated tax payments and 2011 overpayment credited to 2012 6 Exempt foreign organizations - tax withheld at source c I ax paid with application for extension of time to file (Form 8868) 6 Exempt foreign organizations - tax withheld at source c I ax paid with application for extension of time to file (Form 8868) 6 Exempt foreign organizations - tax withheld at source c I ax paid with application for extension of time to file (Form 8868) 6 Exempt foreign organizations - tax withheld at Source c I ax paid with application for extension of time to file (Form 8868) 6 Exempt foreign organizations - tax withheld at Source c I ax paid with application for extension of time to file of the Form 8868) 7 Total credits and payments and 2011 overpayment of estimated tax. Check here I if Form 2220 is attached 7 Total credits and payments for site of the file of the Source file of the Sou			'					0
4 Subtile A (income) bits (domestic section 497(a)(1) fructs and toxable foundations only; Others enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. It zero or less, enter -0- 5 Credits-Pymerits; a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations: Lax withheld at source c Tax paid with application for extension of time to the (Form 8888) d Backup withholding erroreously withheld 7 Total credits and payments. Add lines 6s through 6d 8 Extension to repeat by the underpayment of estimated tax. Check here in Form 220 is attached 9 Tax due if the total of lines 5 and 8. In ord than line 7, enter amount oved 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Center the amount of Line 10 to the Credited to 2013 estimated tax. 12 Dump the tax year, did the foundation attempt to influence any national, state, or focal legislation or did it participate or with review in any political campaign? 1a Dump the tax year, did the foundation attempt to influence any national, state, or focal legislation or did it participate or with review in any political campaign? 1b Did it spend more than 5100 dump the year (either directly or indirectly) for political epistation or did it participate or definitions? 1the answer is "Yes" to a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in Comnection with the activities 0 Did the foundation (if any) of tax on political expenditures (section 4955) imposed during the year? 1b On the foundation have an advantage that have not previously been reported to the IRS? 1c Enter the remulsiane (if any) and by the foundation during the year for political expenditure tax imposed on foundation managers. \$ \$ 0. \$ C. (2) On foundation amangers be \$ 0. \$ C. (2) On foundation any of the changes of the cha	2		ł	$\overline{}$			2 7	<u> </u>
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter-0-6 6 DeddsPayments; a 2012 estimated but payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to lite (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 64 8 Exter any penalty for underpsyment of estimated tax. Check here in Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than his 7, enter amount over 9 Tax due If the total of lines 5 and 8 is more than his 7, enter amount over 9 Tax due If the total of lines 5 and 8 is more than his 7, enter amount over 9 Tax due If the total of lines 5 and 8 is more than his 7, enter amount over 9 Tax due If the total of lines 5 and 8 is more than his 7, enter amount over 9 Tax due If the total of lines 5 and 8 is more than his 7, enter amount over 9 Tax due If the total of lines 5 and 8 is more than his 7, enter amount over 9 Tax due If the total of lines 5 and 8 is more than his 0 to 10 to 20. Tax due If the total of lines 5 and 8 is more than his 0 to 10 to 20. Tax due If the total of lines 5 and 8 is more than his 0 to 10 to 20. Tax due If the total of lines 5 and 8 is more than his 0 to 10 to 20. Tax due If the total of lines 5 and 8 is more than his 0 to 10 to 20. Tax due If the total of lines 6 to 20. Tax due If the total of lines 6 to 20. Tax due If the total of lines 6 to 20. Tax due If the total of lines 6 to 10 to 20. Tax due If the total of lines 6 to 10 to 20. Tax due If the total of lines 6 to 10 to 20. Tax due If the total of lines 6 to 10 to 20. Tax due If the total of lines 6 to 10 to 20. Tax due If the amount of If any to 10 to 20. Tax due If the amount of If any to 10 to 20. Tax due If the If the amount of If any to 10 to 20. Tax due If the I	3		-				4,1	
6 Credits/Payments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Everny to frozing organizations - tax withheld at source c Tax paid with application for extension of time to the (Form 8868) d Backup withholding erroreously 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 9 Tax due if the total of lines 5 and 6 s. more than the 10st of lines 5 and 6, enter the amount over 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount over 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 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 2013 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 political campaign? b Old it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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 on in connection with the activities 1 bit will be foundation here are 120-POL for this year? (1) On the foundation here are 120-POL for this year? 1 text X 1 bit "Yes," attach a detailed description of the activities 1 bit is a foundation and any activities that have not previously been reported to the IRS? If "Yes," attach he activated business gross one one of \$1,000 or more during the year? If "Yes," this is tried a tax return on Form 990-T for this year? If "Yes," this is tried a tax return on Form 990-T for this year? If "Yes," this is tried a tax return on Form 990-T for this year? If "Yes," this is tried a tax return on Form 990-T for this year? If "Yes," this is tried a tax return on Form 990-T for thi	4		}			-	2 7	
a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempl foreign organizations - tax withheld at source c Tax paid with application for extension of time to the (Form 8668) d Backup withholding erroneously withheld 7 Total credits and payments. Add time 5a through 5d 8 Foter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Foter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If the 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Ealer the amount of line 50 in bis: Credited to 2013 estimated tax ► 1, 0.23 Refunded ► 11 0. Part VIIA 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 campagne? b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? if the answer is "Yes" to fa or 1b, attach a detailed description of the activities of bid the foundation the Form 1240-POI, for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) on the foundation here Form 1240-POI, for this year? 1 Yes, "In the answer is "Yes" to favore, and previously been reported to the IRS? 2 YA 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 509(e) (relating to sections 4941 through 4945) satisfied either: 9 By state legislation that effectively amends the governing instrument or one bid to which the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," complete Part II, col. (c), and Part XV 2 Enter the states to which the foundation furnished a copy of form 990-PF	5		ŀ	- 3 	<u> </u>		4,/	04.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withheld 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underspayment 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 7, enter amount owed 10 Overpayment. If line 7 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 2018 set setting that 11 to 0. 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 bild it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 the spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 17 the answer or "ves" to 1 aor 1b, attach a detailed disscription of the activities and copies of any materials published or distributed by the foundation in connection with the activities 0 but the foundation New S 0., (2) On foundation managers. ▶ \$	-	·	545	ļ				
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## If "Yes," complete Part II, col. (c), and Part XV ## 8a Enter the states to which the foundation reports or with which it is registered (see instructions) VA	_					-	v	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	7				}	- 1	Λ.	<u> </u>
b if the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by 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 2012 or the taxable year beginning in 2012 (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 If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by 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 2012 or the taxable year beginning in 2012 (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	Вa							
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 2012 or the taxable year beginning in 2012 (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			<u> </u>					
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year 2012 or the taxable year beginning in 2012 (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	۵		for calen	dar	<u> </u>	00		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	J		.0, 501611	uui		9		\mathbf{x}
10 Did any persone economic customic contractions of the series of the s	10		ıs.		ľ			
	,	and any parasine account of the manufactor outling the tax your in its, allege a solitedule listing their manes and address.			Form		-PF	

	1990-PF (2012) THE MCMUNN FAMILY FOUNDATION 27-1008	<u> 3331</u>		Page 5
Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			ı
	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 ► NONE			
14	The books are in care of ► HUDIMAC & COMPANY, PLLC Telephone no. ► 540-33	<u> 8-1</u>	<u> 241</u>	
	Located at ► 192 N 21ST STREET, PURCELLVILLE, VA ZIP+4 ►20	132		
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	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,	. 1	Yes	No
	securities, or other financial account in a foreign country?	16		_X_
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			ı
	country >	<u>l</u>		
Pá	art 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)		Í	
	a disqualified person?		- [
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		- 1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?]]	- 1	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	i i		
	for the benefit or use of a disqualified person)?	İ		
	(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		1	
	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	}	ŀ	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):		i	
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		ļ	
	before 2012?		Ì	
	If "Yes," list the years ▶,,,,,,		Ī	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>		İ	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		Ì	
	during the year?		ļ	
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after		ļ	
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		Ì	
	Form 4720, to determine if the foundation had excess business holdings in 2012) N/A	3b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b_		X

4b | X Form **990-PF** (2012)

Form 990-PF (2012) THE MCMUNN FAMILY FOUNDA	TION		27-10083	31	Page 6
Part VII-B Statements Regarding Activities for Which		Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No		1
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir	ectly,		ł	
any voter registration drive?			es X No	ļ	Ì
(3) Provide a grant to an individual for travel, study, or other similar purposes	37	Y(es X No	-	i
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section			İ	Ì
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es X No	1	ĺ
(5) Provide for any purpose other than religious, charitable, scientific, literary the prevention of cruelty to children or animals?	, or educational purposes, or		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instri	uctions)?		N/A	5 b	
Organizations relying on a current notice regarding disaster assistance check t	nere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption to					
expenditure responsibility for the grant?	I.	1/A ∐ Y	es L No		
If "Yes," attach the statement required by Regulations section 53 494	5-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y	es 🗶 No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		_	6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Y(es 🗓 No 📙		
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors		anagers, Highl	y		
1 List all officers, directors, trustees, foundation managers and their	T	T(-) Componention	(d) Contributions to		F
(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	ačcói	Expense unt, other wances
DAVID MCMUNN	PRESIDENT				
40936 SPECTACULAR BID PLACE	1		_		
LEESBURG, VA 20176	1.00	0.	0.		<u> </u>
SUSAN MCMUNN	SECRETARY				
40936 SPECTACULAR BID PLACE			_		_
LEESBURG, VA 20176	1.00	0.	0.		<u> </u>
		ļ			
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	7.31	Funanca
(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	accoi allo	Expense unt, other wances
NONE					
	ļ				
		 			
	Į				
		ļ			
	1				
	<u> </u>	<u> </u>	<u> </u>		
Total number of other employees paid over \$50,000				000 5	0
			Form	99U-F	PF (2012)

Form 990-PF (2012) THE MCMUNN FAMILY FOUNDATION	27-	1008331 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
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		
	1	
	1	
	_	•
	4	
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	cal information such as the ced, etc.	Expenses
1 N/A		
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 li	nes 1 and 2.	Amount
1 N/A		
		-
<u>,</u>		
2		{
All other program-related investments. See instructions.		
3	· · · · · · · · · · · · · · · · · · ·	
Total, Add lines 1 through 3		0.

P	eart X Minimum Investment Return (All domestic foundations must complete this part. Foreign for	oundations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a		1a	2,302,004.
b	Average of monthly cash balances	1b	109,462.
C		10	
d	Total (add lines 1a, b, and c)	1d	2,411,466.
е	Reduction claimed for blockage or other factors reported on lines 1a and		··-
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,411,466.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	36,172.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,375,294.
6	Minimum investment return Enter 5% of line 5	6	118,765.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations check here and do not complete this part.)	and certain	
1	Minimum investment return from Part X, line 6	1	118,765.
2a	Tax on investment income for 2012 from Part VI, line 5		
b			
C	Add lines 2a and 2b	20	2,764.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	116,001.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	116,001.
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	116,001.
Р	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	101,000.
b	Program-related investments - total from Part IX-B	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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	101,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	101,000.
	Note The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation	n qualifies for	the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,				
line 7				116,001.
2 Undistributed income, if any as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
¢ From 2009				
d From 2010 7,903.				
e From 2011				
f Total of lines 3a through e	7,903.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$ 101,000.			•	
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior		•		ļ
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	_			!
(Election required - see instructions)	0.			101 000
d Applied to 2012 distributable amount				101,000.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	7,903.			7,903.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.	:		0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				7,098.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	<u> </u>	<u> </u>		
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012			<u>.</u> .	5 000 PE (0040)

	UNN FAMILY			27-10	08331 Page 10
Part XIV Private Operating F	····		-A, question 9)	N/A	
1 a If the foundation has received a ruling of		• • •			
foundation, and the ruling is effective fo			▶ └_		
b Check box to indicate whether the found		ng foundation described is		4942(<u>J</u>)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1 48 0000	/ » -
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e 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: a "Assets" alternative test - enter:					
(1) Value of all assets					
(.,					-
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return		:			
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:		:			
(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 XV Supplementary Info	rmation (Comple	te this part only i	f the foundatio	n had \$5,000 or mo	ore in assets
at any time during t					
1 Information Regarding Foundation	· · · · · · · · · · · · · · · · · · ·	······································			
a List any managers of the foundation wh	-	than 2% of the total contr	shutions received by th	ne foundation hefore the clos	se of any tay
year (but only if they have contributed r			ibations received by ti	ic roundation before the clos	o or any tax
SEE STATEMENT 10			 		
b List any managers of the foundation wh			or an equally large por	tion of the ownership of a pa	artnership or
other entity) of which the foundation ha	s a 10% or greater interes	st.			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here 🕨 🗶 if the foundation of					
the foundation makes gifts, grants, etc.	(see instructions) to indiv	/iduals or organizations u	nder other conditions,	complete items 2a, b, c, and	d.
a The name, address, and telephone num	ber or e-mail of the perso	on to whom applications s	hould be addressed:		
	<u>. </u>				
b The form in which applications should t	e submitted and informat	tion and materials they sh	ould include:		
c Any submission deadlines;					
d Any restrictions or limitations on award	s, such as by geographica	al areas, charitable fields,	kınds of ınstitutions, o	r other factors:	

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or Foundation show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year ALZEIMERS ASSOCIATION PUBLIC CHARITY GENERAL OPERATING SUPPORT 225 N MICHIGAN AVE FL 17 2,000. CHICAGO, IL 60601 AMERICAN UNIVERSITY IN CAIRO PUBLIC CHARITY GENERAL OPERATING SUPPORT 420 FIFTH AVENUE 1,000, NEW YORK, NY 10018 PUBLIC CHARITY GENERAL OPERATING **AMERICARES** SUPPORT P.O. BOX 351819 3,000. PALM COAST, FL 32135 BLUE RIDGE FOOD BANK PUBLIC CHARITY GENERAL OPERATING SUPPORT 96 LAUREL HILL ROAD 5,000. VERONA, VA 24482 PUBLIC CHARITY GENERAL OPERATING CENTRAL CATHOLIC HIGH SCHOOL 4720 FIFTH AVENUE SUPPORT 1,000 PITTSBURGH PA 15213 SEE CONTINUATION SHEET(S) ▶ 3a 101,000. Total **b** Approved for future payment NONE Total

Part XVI-A Analysis of Income-Producing Activities

	Lincelated	business income	Excluded	by section 512, 513, or 514	(2)
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	, anount	code	Amount	Tanonon moonio
a	-				
b	-		┼┈┼		
<u> </u>			 		
d	1		 		
e	-				
g Fees and contracts from government agencies			 		
g Fees and contracts from government agencies2 Membership dues and assessments			 		
			 		
3 Interest on savings and temporary cash investments			14	54.	
4 Dividends and interest from securities			14	71,138.	
5 Net rental income or (loss) from real estate:			 * =	72/130.	
a Debt-financed property	· · · · · ·		 		
b Not debt-financed property		<u> </u>	 		
6 Net rental income or (loss) from personal	<u> </u>		 		
• • •					
property 7 Other investment income	<u> </u>		14	-3,582.	
			1	3,302.	
8 Gain or (loss) from sales of assets other			14	88,228.	
than inventory 9 Net income or (loss) from special events			1	00,220.	
10 Gross profit or (loss) from sales of inventory			 		
11 Other revenue:			 		
			1		
a	1 1			<u> </u>	
D	1 1				
<u> </u>	I I				
d	-				
40 Cubtatal Add salumna (b) (d) and (a)	-	0.		155,838.	0.
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>		1 1	13	155,838.
13 Total Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				10	133,030.
Part XVI-B Relationship of Activities	to the Accor	mplishment of Ex	cempt F	'urposes	
Line No. Explain below how each activity for which inc	ome is reported in	column (e) of Part XVI-A	contribute	d importantly to the accome	Alishment of
the foundation's exempt purposes (other tha			COMMIDATO	a importantly to the accomp	Alonnoise of
ALL ACTIVITIES OF THE			IIGH 1	NVESTMENTS T	O GENERATE
FUNDS TO SUPPORT CHARI		OIV IMIL IIIICO			<u> </u>
TONDO TO BOTTONI CIMAL					
		······································			
	· · · ·	-			
			_		
-		 			
		· · ·	-		
	 				
		*			
	-		•		•

2a	s the f	foundation directly or indirectly affiliated wit	h, or related to, one or more tax-exempt or	ganizations descrit	ned	
		ion 501(c) of the Code (other than section 5				Yes X No
ЬΙ	f "Yes,	," complete the following schedule.				
		(a) Name of organization	(b) Type of organizat	ion	(c) Description of re	elationship
		N/A				
		•				
		de penalties of perjury. I declare that I have examined belief, it is true, correct, and complete Declaration with the complete Declaration of		nformation of which pr		May the IRS discuss this return with the preparer shown below (see instr.)? X Yes No
		Print/Type preparer's name	Preparer's signature	Date	Check If	PTIN
Paid	d	ANTHONY E. HUDIMA		8/2/13	self- employed	P00091973
Prepare Use On		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	COMPANY, PLLC		Firm's EIN ► 2	7-3213717
			ST STREET, SUITE 3	00	Phone no. 5	40-338-1241

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FORM 990-PF INTEREST ON SAVINGS A	ND TEMPORARY CA	ASH INVESTMENTS	STATEMENT 1
SOURCE			AMOUNT
NAVY FEDERAL CREDIT			54.
TOTAL TO FORM 990-PF, PART I, LINE	3, COLUMN A		54.
FORM 990-PF DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MORGAN KEEGAN - 11917 MORGAN KEEGAN - 37181 MORGAN KEEGAN - 37181 PERSHING, LLC WINSTON SALEM INVESTMENT LLC TOTAL TO FM 990-PF, PART I, LN 4	3. 425. 1,836. 52,857. 12,413.	0. 0. 0. 0. 0.	3. 425. 1,836. 52,857. 12,413.
-	THER INCOME		STATEMENT 3
DESCRIPTION	(A) REVENUE PER BOOKS		
AAP #14 2004 LP AAP #14A 2005A LP AAP#15 2005(A) AAS 27-2006 LP		41. 41 49. 49 214214 -66	•

Part IV Capital Gains and Lo	sses for Tax on Investment Income						
	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co. (b) How acquired P - Purchase D - Donation (c) Date acquired (mo., day, yr.)						
ta 35000 VIRGINIA	COMMONWEALTH TR	ANS BRD ANSN	P	09/13/1006/22/12			
b 40 SHS FRANCO	NEVADA CORP		P	06/17/1110/03/12			
c 100 SHS GOLD R	ESOURCE CORP		P	05/02/1112/19/12			
d 125 SHS ABBOTT	LABORATORIES		P	VARIOUS 07/26/12			
	CORPORATION		P	02/19/1012/19/25			
	NERAL ELECTRIC C		P	01/27/1101/19/12			
	NSON & JOHNSON 1	/21/12	P	11/29/1101/21/12			
	MBERLY CLARK		P	10/12/11/01/21/12			
- 53 CALL 100 INTEL CORP P 10/19/11/01/							
	RIZON		P	10/26/1101/21/12			
	CORP COMM	P	06/24/1101/24/12				
	PONT E I DE		P	12/22/1101/26/12			
	NOCOPHILLIPS		P	11/29/1102/18/12			
	AXOSMITHKLINE		<u>P</u>	11/29/1102/18/12			
0 16 CALL 100 PH	ILLIP MORRIS		P	11/30/11/02/28/12			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)			
a 15,313.		15,433.		<u>-120.</u>			
<u>b</u> 2,411.		1,460.		95 <u>1.</u>			
c 1,544.		2,963.		-1,419.			
<u>d</u> 8,073.		6,482.		1,591.			
e 3,011.		4,458.		-1,447.			
<u>f</u> 1,192.		1,846.	 	-654.			
g 191.				191.			
h 1,942.				1,942.			
1,496.				1,496.			
844.				844.			
<u>k</u> 15,633.		12,447.		3,186.			
1 789.		4,021.		-3,232.			
m 868.				868.			
n 393.				393.			
0 1,364.		2,810.		-1,44 <u>6.</u>			
Complete only for assets shown	ng gain in column (h) and owned by t			sses (from col. (h))			
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		of col. (h) gain over col. (k), not less than "-0-")			
a				<u>-120.</u>			
b				951.			
C				-1,419.			
d				1,591.			
e				-1,447.			
<u>f</u>			·	-654.			
<u>g</u>				191.			
h				1,942.			
1				1,496.			
<u></u>				844.			
<u>k</u>				3,186.			
				-3,232.			
				868.			
				393.			
0				-1,446.			
2 Capital gain net income or (net ca	apital loss) { If gain, also enter If (loss), enter *-0	ın Part I, line 7 -" ın Part I, line 7	2				
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) and column (c).	d (6):					
If (loss), enter "-0-" in Part I, line (JI	3				

Part IV Capital Gains and Lo	sses for Tax on Investment Income							
	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co. (b) How acquired P - Purchase D - Donation (mo., day, yr.) (d) Date sold (mo., day, yr.)							
1a 11 CALL 100 CH	EVRON CORP	-	P 12/22/1103/17/12					
b 42 CALL 100 AT	& T INC		P 01/25/1204/21/12					
c 27 CALL 100 DU	PONT EI DE		P 02/02/1204/21/12					
d 47 CALL 100 IN	TEL CORP	·····	P 02/02/1204/21/12					
	RCK & CO		P 12/27/1104/21/12					
	NERAL ELECTRIC C	0	P 01/19/12/04/21/12					
	IZER INC COM		P 12/27/1104/21/12					
	NOCOPHILLIPS		P 02/21/12/05/19/12					
100 SHS PHILLI			P 01/24/12/05/22/12					
	ILIP MORRIS		P 02/28/1206/16/12 P 05/11/1207/03/12					
	NSON & JOHNSON	-	P 05/11/1207/03/12 P 05/02/1207/03/12					
	RCK & CO ILIP MORRIS		P 05/02/1207/03/12 P 06/27/1207/10/12					
	TEL CORP		P 04/26/1207/21/12					
0 47 CALL TOO IN	(f) Depreciation allowed	(g) Cost or other basis	(h) Gain or (loss)					
(e) Gross sales price	(or allowable)	plus expense of sale	(e) plus (f) minus (g)					
a 1,361.			1,361.					
b 808.			808.					
c 1,421.			1,421.					
d 1,092.			1,092.					
e 516.			516. 1,316.					
f 1,316.			492.					
g 492.			353.					
h 353.			1,030.					
$\frac{1}{1}$ $\frac{1,030}{3,136}$.		3,212.						
$\frac{1}{k}$ 973.		3,212.	973.					
$\frac{k}{1}$ 218.		853.	-635.					
m 436.		1,804.	-1,368.					
n 633.		3,312.	-2,679.					
$\frac{1}{0}$ 1,092.		,,,,,	1,092.					
	ng gain in column (h) and owned by	the foundation on 12/31/69	(I) Losses (from col. (h))					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess of col. (h) gain over col. (k), but not less than "-0-")					
a			1,361.					
b			808.					
С			1,421.					
d			1,092.					
<u>e</u>			516.					
<u>f</u>			1,316.					
9			492.					
h			353.					
1			1,030.					
1			<u>-76.</u>					
k			973.					
1			-635 .					
<u>m</u>		-	-1,368. $-2,679.$					
n			1,092.					
0	If now also cates	In Port I lino 7	1,092.					
2 Capital gain net income or (net ca	* ** (*****), **************************	` `	2					
If gain, also enter in Part I, line 8,		od (6);						
If (loss), enter "-0-" in Part I, line	Ŏ.		3					

Part IV Capital Gains and Lo	sses for Tax on Investment Income	2/ 100	10001	<u> </u>			
(a) List and	describe the kind(s) of property solorick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.) (mo., day, yr.)			
	& T INC		P	05/11/1207/21/12			
	PONT E I DE		P	04/26/1207/21/12			
	NERAL ELECTRIC		P	04/26/1207/21/12			
	IZER INC COM		P	05/11/1207/21/12			
	EVRON CORP NE		P	06/27/1208/07/12			
	AXOSMITHKLINE		P	06/13/1208/18/12			
9 25 CALL 100 CO	NOCOPHILLIPS		P	05/22/1208/18/12			
h 15 CALL 100 PH	ILIP MORRIS		P	07/10/12/08/18/12			
	EVRON CORP NE		P	08/07/12/09/21/12			
	IZER INC COM		P	07/26/12/09/25/12			
	NERAL ELECTRIC		P P	09/14/12/10/02/12			
	RCK & CO		P	08/03/12/01/18/12			
	TEL CORP COM		P	07/26/1210/20/12 07/31/1210/20/12			
0 42 CALL 100 AT	& T INC	(a) Cook or other house		1) Gain or (loss)			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		plus (f) minus (g)			
a 597.				597.			
b 1,059.				1,059. 1,335.			
c 1,335. d 587.				587.			
1 204		4,417.		-3,023.			
f 1,394.		4,41/•		409.			
0.01				881.			
g 881. h 618.				618.			
1,599.		4,062.		-2,463.			
1,342.		3,802.		-2,460.			
k 499.		922.		-423.			
1,467.		3,153.		-1,686.			
m 522.		1,237.		-715.			
n 1,111.				1,111.			
0 1,227.				1,227.			
(i) F.M.V. as of 12/31/69	ng gain in column (h) and owned by t (j) Adjusted basis as of 12/31/69	he foundation on 12/31/69 (k) Excess of col. (i) over col. (j), if any	Gains (excess	sses (from col. (h)) of col. (h) gain over col. (k), not less than "-0-")			
a				597.			
b			· · · · · ·	1,059.			
C				1,335.			
d				587.			
е				-3,023.			
f				409.			
<u>g</u>				881.			
h				618.			
<u> </u>				-2,463.			
				-2,460.			
<u>k</u>				-423.			
1				-1,686.			
<u>m</u>				-715. 1,111.			
<u>n</u>			<u> </u>	1,227.			
0				1,441.			
2 Capital gain net income or (net ca	apital loss) { If gain, also enter If (loss), enter "-0-	in Part I, line 7 " in Part I, line 7	2				
If gain, also enter in Part I, line 8,		d (6):					
If (loss), enter "-0-" in Part I, line 8	3		3				

THE MCMUNN FAMIL		27-10	NUATION FOR 08331 F	AGE 4 OF 5
	sses for Tax on Investment Income		(A.) Damasaniras	
	d describe the kind(s) of property sol rick warehouse; or common stock, 2		D - Donation	(c) Date acquired (mo., day, yr.) (d) Date sold (mo., day, yr.)
1a 27 CALL 100 DU	PONT E I DE	P	07/26/12/10/20/12	
b 22 CALL 100 PR	OCTER & GAMBEL	P	08/16/12/10/20/12	
	15 CALL 100 GLAXOSMITHKLINE			08/31/1211/17/12
				08/28/1211/17/12
	50 SHS PROCTER & GAMBEL			06/21/1210/20/12
			P P	10/02/1212/22/12
	NERAL ELECTRIC			
	IZER INC COM		P	09/25/1212/22/12
h 13 CALL 100 CH	EVRON CORP NE		P	09/21/12/12/22/12
1900 SHS VERIZ	ON COMMUNICATION	S	P	10/27/1001/24/12
200 SHS VERIZO	N COMMUNICATIONS		P	11/24/1001/24/12
k 100 SHS VERIZO	N COMMUNICATION	COM	P	11/24/1001/24/12
		COM	P	11/24/1001/24/12
		COM	P	11/24/1001/24/12
		COM		
n 800 SHS PHILLI			P P	01/24/1105/22/12
o 1000 SHS KIMBE		 	P	10/27/1006/21/12
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) blus (f) minus (g)
a 1,086.				1,086.
b 687.				687.
453			·	453.
				1,230.
d 1,230.		125 400	· · · · · · · · · · · · · · · · · · ·	
e 156,754.		135,420.		21,334.
f 1,731.			·····	1,731.
g 702.				702.
h 1,043.				1,043.
71,116.		61,655.		9,461.
7,486.		6,484.		1,002.
				501.
k 3,743.		3,242.		
1 3,743.		3,242.		501.
m 29,943.		25,934.		4,009.
n 25,088.		24,962.		126.
0 81,121.	1	62,329.		18,792.
Complete only for assets showing	ng gain in column (h) and owned by	the foundation on 12/31/69		sses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	of col. (h) gain over col. (k), not less than "-0-")
a				1,086.
<u>a</u>				687.
U	<u> </u>			453.
<u>C</u>				
d			 	1,230.
e				21,334.
f				1,731.
a	1			702.
h				1,043.
				9,461.
1				1,002.
				1,004.
<u>k</u>				501.
1				501.
m				4,009.
n				126.
0				18,792.
2 Capital gain net income or (net ca	apital loss) { If gain, also enter -C	n Part I, line 7 - n Part I, line 7	2	
If gain, also enter in Part I, line 8,		od (6):		
If (loss), enter "-0-" in Part I, line	J	<i></i>	3	

Part IV Capital Gains and Lo	sses for Tax on Investment Income	·			
(a) List and 2-story b	d describe the kind(s) of property so rick warehouse; or common stock, 2	ld, e.g., real estate, 200 shs. MLC Co.	(b) How acquire P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 700 SHS KIMBER	LY CLARK CORP		P	11/24/10	06/21/12
	MORRIS INTL INC	COM	P	11/27/10	06/21/12
c CAPITAL GAINS					
d					
e					
f					
9					
h					
					_
1					
k					
Ī					
m					
n					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(e)	h) Gain or (loss) plus (f) minus (g)	
a 56,785.		42,832.			13,953.
4 8 4 4 4		11,768.	. —		5,550.
4-6		11,700.			173.
				 -	1/3+
d					
<u>e</u>	-	-			
<u>f</u>				-	
9					
<u>h</u>					
1	-				· · · · · · · · · · · · · · · · · · ·
					
<u>k</u>					
<u> </u>					
<u>m</u>					
n					
0		the foundation on 10/21/00	(4) 1		
	ng gain in column (h) and owned by		(I) Li	osses (from col. (h)) s of col. (h) gaın ove	r col (k)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	but	not less than "-0-")	
a					13,953.
b					5,550.
<u>c</u>					173.
d				····	
<u>e</u>					
f					
9					
h					
<u> </u>					
1					
<u>k</u>					
1					
m					
n			····		
0					
2 Capital gain net income or (net ca	apital loss) { If gain, also enter if (loss), enter if	r in Part I, line 7)-" in Part I, line 7	2		88,228.
3 Net short-term capital gain or (lost f gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) ar				
If (loss), enter "-0-" in Part I, line to		J	3	N/A	

Part XV Supplementary Information 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual,			1
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
DEKALB SCHOOL OF ART		PUBLIC CHARITY	GENERAL OPERATING	
1192 CLARENDON AVE			SUPPORT	
AVONDALE ESTATES, GA 30002				5,000
DOCTORS WITHOUT BOARDERS		PUBLIC CHARITY	GENERAL OPERATING	
333 7TH AVENUE			SUPPORT	
NEW YORK, NY 10001	<u> </u>			2,000
EUGENE BELL FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
PO BOX 15394			SUPPORT	
WASHINGTON, DC 20003				1,000
FAITH AND FAMILY FOUNDATION		PUBLIC CHARTTY	GENERAL OPERATING	
395 DEL MONTE CENTER # 270		CODDIC CHARTIT	SUPPORT	
MONTERAY, CA 93940				15,000
FERTILE GROUND 3858 AUSTIN PARK LN		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	
DECATUR GA 30032			BOFFORT	1,00
FLORIDA STATE UNIVERSITY FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
2010 LEVY AVENUE			SUPPORT	1
TALLAHASSE, FL 32310				1,000
FRIENDS OF HOMELESS ANIMALS		PUBLIC CHARITY	GENERAL OPERATING	
P.O.BOX 415			SUPPORT	
ALDIE, VA 20105				1,000
FRIENDS SCHOOL OF ATLANTA		PUBLIC CHARITY	GENERAL OPERATING	
862 COLUMBIA DR			SUPPORT	ĺ
DECATUR, GA 30030				3,500
GEORGE MASON UNIVERSITY		PUBLIC CHARITY	GENERAL OPERATING	
4400 UNIVERSITY DRIVE			SUPPORT	
FAIRFAX, VA 22030				3,000
GEORGETOWN UNIVERSITY		DIIRI.TO CHADIMY	GENERAL OPERATING	
GEORGETOWN UNIVERSITY 37TH AND O ST NW		CODDIC CHARTET	SUPPORT	
WASHINGTON, DC 20057				5,000
Total from continuation sheets				89,000

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
GEORGIA STATE FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
P.O. BOX 3965			SUPPORT	
ATLANTA, GA 30302				2,000,
GUIDING EYES FOR THE BLIND		PUBLIC CHARITY	GENERAL OPERATING	
611 GRANITE SPRING ROAD			SUPPORT	1,000.
YORKTOWN HEIGHTS NY 10598		-		1,000.
WENT MY MODIFE OF MODERNING WITHOUT		DUDI TO CHARTMY	GENERAL OPERATING	
HEALTH WORKS OF NORTHERN VIRGINIA 163 FORT EVANS ROAD NE		PUBLIC CHARITI	SUPPORT	
LEESBURG, VA 20176			BOFFORT	1,000,
<u> </u>				
INOVA HEALTH SYSTEM		PUBLIC CHARITY	GENERAL OPERATING	
8110 GATEHOUSE ROAD			SUPPORT	
FALLS CHURCH, VA 22042				1,000.
LOUDOUN INTERFAITH RELIEF		PUBLIC CHARITY	GENERAL OPERATING	
750 MILLER DRIVE			SUPPORT	
LEESBURG, VA 20175				1,000.
LOUDOUN LITERACY COUNCIL		PUBLIC CHARITY	GENERAL OPERATING	
P.O. NOX 1932			SUPPORT	
LEESBURG, VA 20177				1,500.
LOUDOUN THERAPUTIC RIDING		PUBLIC CHARITY	GENERAL OPERATING	
41793 TUFT LANE			SUPPORT	
LEESBURG, VA 20176				20,000.
MORVEN PARK		PUBLIC CHARITY	GENERAL OPERATING	
PO BOX 6228			SUPPORT	1 000
LEESBURG, VA 20178				1,000.
		DUDI TO OUR DESCRIPTION	DENEDAL OPERATIO	
NAVEL INTELIGENCE FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	
P.O. BOX 2383 SPRINGFILED VA 22152				2,500,
NORTHERN VIRGINIA SPAY AND NEUTER		PUBLIC CHARITY	GENERAL OPERATING	
CLINIC			SUPPORT	
PO BOX 333 BERRYVILLE, VA 22611				1,500,
Total from continuation sheets				

Part XV Supplementary Information	•			
3 Grants and Contributions Paid During the Ye			·	<u> </u>
` Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient	Contribution	
OPERATION SECOND CHANCE		PUBLIC CHARITY	GENERAL OPERATING	
P.O. BOX 461			SUPPORT	
CLARKSBURG, MD 20871				5,000.
,				
SALVATION ARMY		PUBLIC CHARITY	GENERAL OPERATING	
10 C CARDINAL PARK DRIVE			SUPPORT	2,000,
LEESBURG VA 20176				2,000,
ST. VINCENT COLLEGE		DUBLIC CHARITY	GENERAL OPERATING	
300 FRASER PURCHASE ROAD		FORDIC CHARITI	SUPPORT	
LATROBE PA 15650				2,500.
DATRODE, TA 19090		-	-	
THE NATURE CONSERVANCY		PUBLIC CHARITY	GENERAL OPERATING	
4245 NORTH FAIRFAX DRIVE			SUPPORT	
ARLINGTON, VA 22203				1,500.
USO		PUBLIC CHARITY	GENERAL OPERATING	
PO BOX 96322			SUPPORT	
WASHINGTON, DC 20090				1,000.
WOLF TRAP FOUNDATION		PUBLIC CHARITY	GENERAL OPERATING	
1645 TRAP			SUPPORT	
VIENNA, VA 22182				6,000.
YOUNG ARTISITS OF AMERICA INC.		PUBLIC CHARITY	GENERAL OPERATING	
7979 OLD GEORGETOWN ROAD			SUPPORT	
BETHESDA, MD 20814				1,000.
1				
Total from continuation sheets				
	·-·			

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янт	MCMITNN	FAMTI.V	FOUNDATION
	TICTICTAL	1 1111111	IOMPUTION

TO FORM 990-PF, PG 1, LN 18

THE MCMUNN FAMILY FOUNDATION	ON			27-1008331
PDC 2002-B REEF GLOBAL ENERGY VI LP ENERGY TRANSFER EQUITY	_	65. 288. -1,117.	65. 288. -1,117.	
TOTAL TO FORM 990-PF, PART I	LINE 11	-3,582.	-3,582.	
FORM 990-PF	ACCOUNTI	NG FEES	S'	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL AND ACCOUNTING	3,350.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	3,350.	0.		0.
FORM 990-PF (THER PROFES	SIONAL FEES	S	ratement 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGMENT FEES	16,282.	16,282.		0.
TO FORM 990-PF, PG 1, LN 16C	16,282.	16,282.		0.
FORM 990-PF	TAX	ES	S'	ratement 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL -	1,138.	1,138.		0.
FOREIGN - MORGAN KEEGAN 11917	77.	77.		0.

1,215.

1,215.

0.

FORM 990-PF	OTHER E	XPENSES		·	STATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS		(B) (C) ET INVEST- ADJUSTEI ENT INCOME NET INCOM				
POSTAGE	14.		0.	. "	0.		
TO FORM 990-PF, PG 1, LN 23	14.		0.		0.		
FORM 990-PF U.S. AND	STATE/CITY G	OVERNMENT	OBLIG	GATIONS	STATEMENT 8		
DESCRIPTION	U.S GOV''	_	воон	(VALUE	FAIR MARKET VALUE		
30000 NORTH TEX TWY AUTH REV FIRST TIER REF BDS 35000 VIRGINIA COMWLTH TRANSI		x	<u></u>	10,359.	13,274.		
TR ANSN REV RFDG	N BRD	Α.		16,996.	19,230.		
TOTAL U.S. GOVERNMENT OBLIGA	rions						
TOTAL STATE AND MUNICIPAL GO	VERNMENT OBL	IGATIONS .		27,355.	32,504.		
TOTAL TO FORM 990-PF, PART I	I, LINE 10A	:		27,355.	32,504.		
FORM 990-PF	CORPORAT	E STOCK			STATEMENT 9		
DESCRIPTION			BOOF	(VALUE	FAIR MARKET VALUE		
100 SHS BERKSHIRE HATHAWAY, 100 SHS CENTRAL GOLD TRUST 100 SHS ROYAL GOLD IN 100 SHS WISDON TREE JAPAN SM 1305 SHS CHEVRON CORP NEW COI 1500 SHS GLAXOSMITHKLINE PLC 150 UNITS MARKWEST ENERGY PAI 1663.851 SHS TEMPLTON GLOBAL 120 SHS FRANCO NEVADA CORP 2535 SHS CONOCOPHILIPS 1730 SHS MERCK & CO INC NEW 1500 SHS PHILIP MORRIS INTL	CAP DIV M SPONS ADR RTNERS LP TOTAL RETURI	N		7,599. 4,299. 4,399. 4,192. 105,711. 64,801. 5,511. 22,378. 4,441. 132,764. 62,105. 88,437.	65,205. 7,652. 22,662. 6,860. 147,005. 70,826. 125,460.		
209.211 UNITS ENERGY TRANSFEI 212.221 UNITS ENTERPRISE PROI 250 SHS SILVER WHEATON CORP		RES LP		6,767. 3,378. 8,609.	9,515. 11,163. 9,020.		

THE MCMUNN FAMILY FOUNDATION		27-1008331
3045 SHS DU PONT E I DE NEMOURS & CO COM	138,703.	
2910 PFIZER INC COM	49,945.	72,981.
300 SHS ALTRIA GROUP	5,907.	9,432.
300 SHS MICROSOFT	7,197.	8,013.
360 SHS SYMANTEC CORP	6,091.	6,775.
490 UNITS GENESIS ENERGY LP		17,503.
6550 SHS INTEL CORP COMM	140,679.	135,061.
6600 SHS GENERAL ELECTRIC CO COM	118,903.	
732309 UNITS CROSSTEX ENERGY LP		10,654.
970 SHS JOHNSON & JOHNSON COM		67,997.
AAP #14 2004 LP		666.
AAP #14A 2005A LP	121.	•
AAP #15-2005 (A)	265.	
AAS 25 2004 B LP	354.	234.
AAS 25 2004A LP	746.	708.
AAS 27-2006 LP	1,154.	1,437.
HUNTRISE GLOBAL PARTNERS LTD	500,000.	696,902.
PDC 2002B LP	6,186. 10,393.	507. 2,946.
REEF GLOBAL ENERGY VI LP	10,393.	2,946.
100 SHS AMERICAN INTERNATIONAL GROUP	3,311.	3,530.
125 SHS TEVA PHARMACEUTICAL INDS ADR	6,456.	4,668.
150 SHS WALTER ENERGY INC	5,463.	5,382.
1372.621 SHS DOUBLELINE TOTAL RETURN BOND N	15,351.	15,552.
4200 SHS AT&T INC COM	126,588.	141,582.
1530 SHS MCDONALDS CORP	137,359.	134,961.
17 CALL 100 MERCK & CO INC NEW COM EXP 1/19/13	-786.	-34.
42 CALL 100 AT&T INC COM EXP 1/19/13	-1,017.	-42.
15 CALL 100 PHILIP MORRIS INTL INC COM EXP		
1/19/13	-637.	-45.
25 CALL 100 CONOCOPHILLIPS COM EXP 1/19/13	-483.	-525.
27 CALL 100 DU PONT E I DE NEMOURS & CO COM EXP		
1/19/13	-654.	-27.
15 CALL 100 GLAXOSMITHKLINE PLC	-438.	-450.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,874,745.	2,258,417.
FORM 990-PF PART XV - LINE 1A LIST OF FOUNDATION MANAGER		STATEMENT 10

NAME OF MANAGER

DAVID MCMUNN SUSAN MCMUNN

Form **8868**,

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

• If you a	re filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			ightharpoons	
•	re filing for an Additional (Not Automatic) 3-Month Ex			this form).			
-	omplete Part II unless you have already been granted				rm 8868		
	c filing (e-file). You can electronically file Form 8868 if					rporation	
	o file Form 990-T), or an additional (not automatic) 3-mo						
	file any of the forms listed in Part I or Part II with the ex-						
	Benefit Contracts, which must be sent to the IRS in pap						
	irs gov/efile and click on e-file for Charities & Nonprofits		(See Mistractions) 1 of more details	J. 1 1110 0100	a come ming or an	0 101111,	
Part I	Automatic 3-Month Extension of Time		submit original (no copies ne	eded).			
	tion required to file Form 990 T and requesting an autor						
Part I only		nano o me	Shar extension shook and bek and	00111p1010			
-	r corporations (including 1120-C filers), partnerships, REM	110a and t	rusts must use Form 7004 to reques	t an exten	sion of time		
	ome tax returns.	nos, and t	rusts must use romn roo4 to reques	st arr exteri	sion of time		
Type or	int			Employer identification number (EIN) or 27-1008331			
print							
File by the	THE MCMUNN FAMILY FOUNDATION						
due date for filing your	Number, street, and room or suite no lf a P O box, s		tions	Social se	Social security number (SSN)		
return See	40936 SPECTACULAR BID PLACE						
instructions	City, town or post office, state, and ZIP code For a fo	oreign add	lress, see instructions.				
	LEESBURG, VA 20176						
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 4	
Applicati	on	Return	Application			Return	
Is For		Code	Is For			Code	
Form 990	orm 990 or Form 990-EZ 01 Form 990-T (corporation)			07			
Form 990	·BL	02	Form 1041-A			08	
	m 4720 (individual) 03 Form 4720			09			
Form 990		04 Form 5227		10			
	-T (sec 401(a) or 408(a) trust)	05			11		
	-T (trust other than above)	06			12		
1 01111 330	HUDIMAC & COMPA			_			
♠ Thaha	ooks are in the care of > 192 N 21ST STR			20132			
		<u> </u>	FAX No ▶ 540-338-12				
-	one No. ► 540-338-1241			40	··	. 🗀	
	organization does not have an office or place of business			le al		ab a ali Abia	
ſ	s for a Group Return, enter the organization's four digit	-			r the whole group		
box 🕨	. If it is for part of the group, check this box				ers the extension	is for	
1 I re	quest an automatic 3-month (6 months for a corporation						
	AUGUST 15, 2013 , to file the exemp	t organiza	tion return for the organization name	ed above	The extension		
	or the organization's return for						
اِ	X calendar year 2012 or						
►l	tax year beginning	, an	id ending		<u> </u>		
2 If th	e tax year entered in line 1 is for less than 12 months, o	heck reas	on Initial return	Final retur	n		
	Change in accounting period						
				· · · ·			
3a If th	a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
nonrefundable credits. See instructions.				2,250.			
	us application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	iter any refundable credits and				
	mated tax payments made Include any prior year overp	-		3b	\$	0.	
	ance due. Subtract line 3b from line 3a Include your pa					 	
	using EFTPS (Electronic Federal Tax Payment System)			3с	\$	2,250.	
	If you are going to make an electronic fund withdrawal						
Caution.	If you are going to make an electronic fund withdrawal v	with this F	orm 8868, see Form 8453-EO and Fe	orm 8879-	E∪ for payment ii	istructions	

223841 01-21-13

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev 1-2013)