

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation THE GUIDE FOUNDATION		A Employer identification number 13-6113609	
Number and street (or P O box number if mail is not delivered to street address) 4900 47TH STREET NW		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20016		B Telephone number (see instructions) (202) 362-2536	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 800,162		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part 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) (see instructions))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	20,948	20,948	20,948	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	113,920			
	b Gross sales price for all assets on line 6a _____ 780,950				
	7 Capital gain net income (from Part IV, line 2)		113,925		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	134,868	134,873	20,948	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	5,105	5,105	5,105	
	c Other professional fees (attach schedule)	6,366	6,366	6,366	
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,401	1,401	1,401	
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).				
	24 Total operating and administrative expenses. Add lines 13 through 23	12,872	12,872	12,872	0
	25 Contributions, gifts, grants paid	31,850			31,850
	26 Total expenses and disbursements. Add lines 24 and 25	44,722	12,872	12,872	31,850
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	90,146			
	b Net investment income (if negative, enter -0-)		122,001		
	c Adjusted net income (if negative, enter -0-)			8,076	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	21,821	232,692	232,692
	3	Accounts receivable ▶ _____ 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 disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	5,016	5,016	5,016
	b	Investments—corporate stock (attach schedule)	332,354	556,937	562,454
	c	Investments—corporate bonds (attach schedule)	190,470		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	154,838		
	Liabilities	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
15		Other assets (describe ▶ _____)			
16		Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	704,499	794,645	800,162
17		Accounts payable and accrued expenses			
18		Grants payable			
19		Deferred revenue			
20		Loans from officers, directors, trustees, and other disqualified persons			
21		Mortgages and other notes payable (attach schedule).			
22		Other liabilities (describe ▶ _____)			
23		Total liabilities(add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	704,499	794,645	
	30	Total net assets or fund balances(see instructions)	704,499	794,645	
	31	Total liabilities and net assets/fund balances(see instructions) . .	704,499	794,645	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 704,499
2	Enter amount from Part I, line 27a	2 90,146
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 794,645
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 794,645

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	113,925
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	-421

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	32,710	792,956	0 04125
2013	31,655	758,106	0 04176
2012	47,479	725,334	0 06546
2011	42,704	732,184	0 05832
2010	49,512	783,363	0 06320

2	Total of line 1, column (d).	2	0 269992
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 053998
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	735,858
5	Multiply line 4 by line 3.	5	39,735
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,220
7	Add lines 5 and 6.	7	40,955
8	Enter qualifying distributions from Part XII, line 4.	8	31,850

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

Part VII

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	2,440
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2.		3	2,440
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-		5	2,440
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c	1,000	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d.		7	1,000
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	21
9 Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed		9	1,461
10 Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		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?	1a	Yes	No
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 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		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year?If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____			
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 .	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part 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		No
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		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14 The books are in care of ▶ <u>ELIZABETH BARRATT-BROWN</u> Telephone no ▶ <u>(202) 362-2494</u> Located at ▶ <u>4900 47TH STREET NW WASHINGTON DC</u> ZIP+4 ▶ <u>20016</u>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b			No
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 2015?	1c			No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b			No
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>).	3b			No
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a			No
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 2015?	4b			No

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

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any**of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

No

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 expenditure responsibility for the grant?

☐ Yes ☒ No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

No

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ELIZABETH BARRATT-BROWN	Trustee	0		
4900 47TH STREET NW	5 00			
WASHINGTON,DC 20016				
R BOSWORTH DEWEY	Trustee	0		
4900 47TH STREET NW	5 00			
WASHINGTON,DC 20016				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000.

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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 during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	619,807
b	Average of monthly cash balances.	1b	127,257
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	747,064
e	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	
3	Subtract line 2 from line 1d.	3	747,064
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	11,206
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	735,858
6	Minimum investment return. Enter 5% of line 5.	6	36,793

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

1	Minimum investment return from Part X, line 6.	1	36,793
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	2,440
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,440
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	34,353
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	34,353
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	34,353

Part 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	31,850
b	Program-related investments—total from Part IX-B.	1b	
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	
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	31,850
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	31,850

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				34,353
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	49,710			
b From 2011.	42,900			
c From 2012.	47,638			
d From 2013.	31,960			
e From 2014.				
f Total of lines 3a through e.	172,208			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 31,850				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				31,850
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	2,503			2,503
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	169,705			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	47,207			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	122,498			
10 Analysis of line 9				
a Excess from 2011. . . .	42,900			
b Excess from 2012. . . .	47,638			
c Excess from 2013. . . .	31,960			
d Excess from 2014. . . .				
e Excess from 2015. . . .				

Part XIV

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b Check box to indicate whether the organiza

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

THE GUIDE FOUNDATION
4700 49TH STREET NW
WASHINGTON, DC 20016
(202) 362-2536

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

NO SPECIFIC FORMS REQUIRED

c Any submission deadlines

NO SPECIFIC DEADLINE

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

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
<div>Total</div>			<div>3a</div>	31,850
<div>b Approved for future payment</div>				
<div>Total</div>			<div>3b</div>	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2015)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of		
(1) Cash.	1a(1)	No
(2) Other assets.	1a(2)	No
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization.	1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)	No
(3) Rental of facilities, equipment, or other assets.	1b(3)	No
(4) Reimbursement arrangements.	1b(4)	No
(5) Loans or loan guarantees.	1b(5)	No
(6) Performance of services or membership or fundraising solicitations.	1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	<div style="border-bottom: 1px solid black; text-align: center; margin-bottom: 5px;">*****</div> <div style="border-bottom: 1px solid black; text-align: center;">Signature of officer or trustee</div>	<div style="border-bottom: 1px solid black; text-align: center; margin-bottom: 5px;">2016-11-10</div> <div style="border-bottom: 1px solid black; text-align: center;">Date</div>	<div style="border-bottom: 1px solid black; text-align: center; margin-bottom: 5px;">*****</div> <div style="border-bottom: 1px solid black; text-align: center;">Title</div>

May the IRS discuss this return with the preparer shown below?
 (see instr.)? ☐ Yes ☒ No

Paid Preparer Use Only	Print/Type preparer's name ANTHONY J COLA	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01310376
	Firm's name <input type="checkbox"/> ANTHONY J COLA CHARTERED			Firm's EIN <input type="checkbox"/>	
	Firm's address <input type="checkbox"/> 5410 EDSON LANE SUITE 315 ROCKVILLE, MD 208523007			Phone no. <input type="checkbox"/> (301) 881-8400	

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
187 CIT GROUP INC	P	2014-11-26	2015-11-09
277 681 CALVERT BOND PORTFOLIO	P	2015-01-01	2015-11-10
885 ISHARES TR US HEALTHCARE ETF	P	2014-12-31	2015-11-09
569 909 NEUBERGER BERMAN SOCIAL RESPONSIBILITY	P	2015-01-01	2015-11-10
799 291 PAX WORLD BALANCED FUND	P	2015-01-01	2015-11-10
15 POWERSHARES ETF WOLDER HILL CLEAN ENERGY	P	2014-12-31	2015-11-09
5 803 SELECT SECTOR SPDR CONSUMER STAPLES	P	2014-12-30	2015-11-09
2 476 SELECT SECTOR SPDR CONSUMER DISCRETIONRY	P	2014-12-30	2015-11-09
4 175 SELECT SECTOR SPDR TECHNOLOGY	P	2014-12-30	2015-11-09
580 CIT GROUP INC	P	2000-01-01	2015-11-09

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
8		9	-1
4,376		4,426	-50
133		129	4
20,067		20,047	20
18,831		19,270	-439
66		80	-14
283		288	-5
199		178	21
183		176	7
25		28	-3

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1
			-50
			4
			20
			-439
			-14
			-5
			21
			7
			-3

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
352 575 CALVERT BOND PORTFOLIO	P	2000-01-01	2015-11-10
3 491 ISHARES TR US HEALTHCARE ETF	P	2000-01-01	2015-11-09
969 495 NEUBERGER BERMAN SOCIAL RESPONSIBILITY	P	2000-01-01	2015-11-10
967 941 PAX WORLD BALANCED FUND	P	2000-01-01	2015-11-10
33 286 POWERSHARES ETF WOLDER HILL CLEAN ENERGY	P	2000-01-01	2015-11-09
20 901 SELECT SECTOR SPDR CONSUMER STAPLES	P	2000-01-01	2015-11-09
8 291 SELECT SECTOR SPDR CONSUMER DISCRETIONRY	P	2000-01-01	2015-11-09
14 568 SELECT SECTOR SPDR TECHNOLOGY	P	2000-01-01	2015-11-09
233 CIT GROUP INC	P	2015-01-01	2015-11-09
1 624 ISHARES TR US HEALTHCARE ETF	P	2015-01-01	2015-11-09

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
5,557		5,622	-65
525		438	87
34,136		34,103	33
22,805		23,335	-530
146		216	-70
1,020		918	102
666		549	117
639		547	92
10		11	-1
244		253	-9

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-65
			87
			33
			-530
			-70
			102
			117
			92
			-1
			-9

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
18 714 POWERSHARES ETF WOLDER HILL CLEAN ENERGY	P	2015-01-01	2015-11-09
15 296 SELECT SECTOR SPDR CONSUMER STAPLES	P	2015-01-01	2015-11-09
6 233 SELECT SECTOR SPDR CONSUMER DISCRETIONRY	P	2015-01-01	2015-11-09
10 257 SELECT SECTOR SPDR TECHNOLOGY	P	2015-01-01	2015-11-09
3 AEGON NV	P	2004-12-15	2015-11-09
61 CIT GROUP INC	P	2007-02-05	2015-11-09
12431 961 CALVERT BOND PORTFOLIO	P	2000-01-01	2015-11-10
300 ISHARES TR US HEALTHCARE ETF	P	2000-01-01	2015-11-09
3991 769 NEUBERGER BERMAN SOCIAL RESPONSIBILITY	P	2000-01-01	2015-11-10
6649 330 PAX WORLD BALANCED FUND	P	2000-01-01	2015-11-10

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
82		95	-13
747		737	10
501		475	26
450		427	23
7		41	-34
2,582		2,906	-324
195,928		184,512	11,416
45,127		25,641	19,486
140,550		101,855	38,695
156,658		133,443	23,215

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-13
			10
			26
			23
			-34
			-324
			11,416
			19,486
			38,695
			23,215

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1375 POWERSHARES ETF WOLDER HILL CLEAN ENERGY	P	2008-08-05	2015-11-09
800 SELECT SECTOR SPDR CONSUMER STAPLES	P	2012-10-09	2015-11-09
600 SELECT SECTOR SPDR CONSUMER DISCRETIONRY	P	2012-10-09	2015-11-09
800 SELECT SECTOR SPDR TECHNOLOGY	P	2012-10-09	2015-11-09
Wash Sale			

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
6,050		25,199	-19,149
39,055		28,863	10,192
48,191		28,070	20,121
35,103		24,143	10,960
			5

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-19,149
			10,192
			20,121
			10,960

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER FOR A NEW AMERICAN DREAM 455 SECOND STREET SE 101 CHARLOTTESVILLE,VA 22902	NONE	PUBLIC	GENERAL SUPPORT	5,000
SHERIDAN SCHOOL ANNUAL FUND 4400 36TH ST NW WASHINGTON,DC 20008	NONE	PUBLIC	GENERAL SUPPORT	1,000
FOREST ETHICS 1 HAIGHT STREET SAN FRANCISCO,CA 94102	NONE	PUBLIC	GENERAL SUPPORT	1,250
ISLAND PRESS 2000 M STREET NW 650 WASHINGTON,DC 20036	NONE	PUBLIC	GENERAL SUPPORT	1,500
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK,NY 10011	NONE	PUBLIC	GENERAL SUPPORT	1,000
PIEDMONT ENVIRONMENT COUNCIL PO BOX 460 WARRENTON,VA 20188	NONE	PUBLIC	GENERAL SUPPORT	500
NATIONAL GALLERY OF ART 2000 B SOUTH CLUB DR LANDOVER,MD 20785	NONE	PUBLIC	GENERAL SUPPORT	1,000
YALE LAW SCHOOL FUND PO BOX 208341 NEW HAVEN,CT 06520	NONE	PUBLIC	GENERAL SUPPORT	2,500
TECHNOSERVE 1 MECHANIC STREET NORWALK,CT 06850	NONE	PUBLIC	GENERAL SUPPORT	500
ENVIRONMENTAL WORKING GROUP 1436 U STREET NW 100 WASHINGTON,DC 20036	NONE	PUBLIC	GENERAL SUPPORT	1,000
AMER SOCIETY FOR PREVENTION OF SUIC 120 WALL STREET 29TH FLOOR NEW YORK,NY 10005	NONE	PUBLIC	GENERAL SUPPORT	250
POTOMAC CONSERVANCY 8601 GEORGIA AVENUE 612 SILVER SPRING,MD 20910	NONE	PUBLIC	GENERAL SUPPORT	250
THE URBAN ALLIANCE FOUNDATION INC 2030 Q STREET NW WASHINGTON,DC 20009	NONE	PUBLIC	GENERAL SUPPORT	250
HAROLD WARD FELLOWSHIPS-BROWN UNIVE PO BOX 1976 PROVIDENCE,RI 02912	NONE	PUBLIC	GENERAL SUPPORT	500
NEW CANAAN COUNTRY SCHOOL PO BOX 997 NEW CANAAN,CT 06840	NONE	PUBLIC	GENERAL SUPPORT	500
Total ▶ 3a				31,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST ALBANS SCHOOL-SCHOLARSHIP FUND 3001 WISCONSIN AVE NW WASHINGTON,DC 20016	NONE	PUBLIC	GENERAL SUPPORT	500
MIDDLEBURY COLLEGE SCHOLARSHIP FUND SCHOLARSHIP FUND MIDDLEBURY,VT 05753	NONE	PUBLIC	GENERAL SUPPORT	250
WAMU 885FM 4400 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20016	NONE	PUBLIC	GENERAL SUPPORT	300
THE PHILLIPS COLLECTION 1600 TWENTY-FIRST ST NW WASHINGTON,DC 20009	NONE	PUBLIC	GENERAL SUPPORT	100
THE FRESH AIR FUND 633 THIRD AVE 14TH FLOOR NEW YORK,NY 10164	NONE	PUBLIC	GENERAL SUPPORT	250
C O CANAL TRUST 1850 DUAL HIGHWAY 100 HAGERSTOWN,MD 21740	NONE	PUBLIC	GENERAL SUPPORT	1,000
THE TAFT SCHOOL 110 WOODBURY RD WATERTOWN,CT 06795	NONE	PUBLIC	GENERAL SUPPORT	500
WASHINGTON NATIONAL CATHEDRAL 3101 WISCONSIN AVE NW WASHINGTON,DC 20016	NONE	PUBLIC	GENERAL SUPPORT	250
WEST VIRGINIA PUBLIC BROADCASTING 600 CAPITOL STREET CHARLESTON,WV 25301	NONE	PUBLIC	GENERAL SUPPORT	50
CLARK COUNTY HISTORICAL ASSOCIATION PO BOX 306 BERRYVILLE,VA 22611	NONE	PUBLIC	GENERAL SUPPORT	250
EARTH CONSERVATION CORPS 2000 HALF ST SW WASHINGTON,DC 20002	NONE	PUBLIC	GENERAL SUPPORT	500
SHERIDAN SCHOOL CAPITAL CAMPAIGN 4400 36TH STREET NW WASHINGTON,DC 20008	NONE	PUBLIC	GENERAL SUPPORT	2,000
THUNDERBIRD SCHOOL OF GLOBAL MANAGE 1 GLOBAL PLACE GLENDALE,AZ 85306	NONE	PUBLIC	GENERAL SUPPORT	250
FOSA 400 BLANDY FARM LANE BOYCE,VA 22620	NONE	PUBLIC	GENERAL SUPPORT	100
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVENUE SE WASHINGTON,DC 20003	NONE	PUBLIC	GENERAL SUPPORT	500
Total ▶ 3a				31,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SPOHNC 6 BIRCH STREET LOCUS VALLEY,NY 11560	NONE	PUBLIC	GENERAL SUPPORT	100
WAMU 885FM 4400 CONNECTICUT AVE NW WASHINGTON,DC 20016	NONE	PUBLIC	GENERAL SUPPORT	100
FRIENDS OF THE PATERNO TRIVIUM LTD 120 CABRINI BLVD APT 98 NEW YORK,NY 10033	NONE	PUBLIC	GENERAL SUPPORT	250
HOLLY CROSS ABBEY 901 COOL SPRINGS LAND BERRYVILLE,VA 22611	NONE	PUBLIC	GENERAL SUPPORT	750
INTL CAMPAIGN FOR TIBET 1825 JEFFERSON PLACE NW WASHINGTON,DC 20036	NONE	PUBLIC	GENERAL SUPPORT	250
LEAGUE OF CONSERVATION VOTERS EDUAT 1920 L STREET NW 800 WASHINGTON,DC 20036	NONE	PUBLIC	GENERAL SUPPORT	1,000
PASQUANEY CAMP - SCHOLARSHIP FUND 5 SOUTH STATE STREET CONCORD,NH 03301	NONE	PUBLIC	GENERAL SUPPORT	500
PLANNED PARENTHOOD FEDERATION OF AM 434 WEST 33RD STREET NEW YORK,NY 10001	NONE	PUBLIC	GENERAL SUPPORT	250
YALE CENTER - ENVIRONMENTAL LAW POL 195 PROSPECT ST NEW HAVEN,CT 06511	NONE	PUBLIC	GENERAL SUPPORT	2,000
CARINGBRIDGE 2750 BLUE WATER ROAD 275 EAGAN,MN 55121	NONE	PUBLIC	GENERAL SUPPORT	250
AMERICARES 88 HAMILTON AVENUE STAMFORD,CT 06902	NONE	PUBLIC	GENERAL SUPPORT	250
AMERICAN RED CROSS 431 18TH STREET NW WASHINGTON,DC 20006	NONE	PUBLIC	GENERAL SUPPORT	250
HORIZONS NATIONAL 120 POST ROAD WEST 202 WESTPORT,CT 06880	NONE	PUBLIC	GENERAL SUPPORT	1,000
ENVIRONMENT MARYLAND 3121 ST PAUL STREET SUITE 26 BALTIMORE,MD 21218	NONE	PUBLIC	GENERAL SUPPORT	100
COLUMBIA UNIVERSITY 116TH ST BROADWAY NEW YORK,NY 10027	NONE	PUBLIC	GENERAL SUPPORT	1,000
Total ▶ 3a				31,850

TY 2015 Accounting Fees Schedule**Name:** THE GUIDE FOUNDATION**EIN:** 13-6113609**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANTHONY J COLA, CHARTERED	5,105	5,105	5,105	0

TY 2015 Other Professional Fees Schedule**Name:** THE GUIDE FOUNDATION**EIN:** 13-6113609**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ASSET MANAGEMENT FEES	6,366	6,366	6,366	0

TY 2015 Taxes Schedule**Name:** THE GUIDE FOUNDATION**EIN:** 13-6113609**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NET US EXCISE TAX	1,301	1,301	1,301	
NY STATE FEE	100	100	100	