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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation
David & Suzanne Hillman
Family Foundation

A Employer identification number
20-1970693

Number and street (or P O box number if mail is not delivered to street address) 1950 Old Gallows Road | Room/suite

B Telephone number (see instructions)
(703) 902-2000

City or town, state or province, country, and ZIP or foreign postal code
Vienna, VA 22182

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 2,254,362

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	444,323			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	2,574	2,574	2,574	
	4	Dividends and interest from securities	30,428	30,428	30,428	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-924			
	b	Gross sales price for all assets on line 6a 338,013				
	7	Capital gain net income (from Part IV, line 2)				
	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	476,401	33,002	33,002	
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)	8,500	2,833	2,833	5,667
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	341			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	541			541
	24	**Total operating and administrative expenses.** Add lines 13 through 23	9,382	2,833	2,833	6,208
	25	Contributions, gifts, grants paid	444,323			444,323
	26	**Total expenses and disbursements.** Add lines 24 and 25	453,705	2,833	2,833	450,531
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	22,696			
	b	**Net investment income** (if negative, enter -0-)		30,169		
	c	**Adjusted net income** (if negative, enter -0-)			30,169	

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	35,756	26,398	26,398
	2	Savings and temporary cash investments	1,138,329	987,659	987,659
	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)	892,872	1,018,946	1,014,020
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)	155,006	214,705	205,810
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	45,487	42,438	20,475
	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)	2,267,450	2,290,146	2,254,362
Liabilities	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** ▶ ☐ **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 ▶ ☑ **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	2,267,450	2,290,146	
	30	**Total net assets or fund balances** (see instructions)	2,267,450	2,290,146	
	31	**Total liabilities and net assets/fund balances** (see instructions)	2,267,450	2,290,146	

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	2,267,450
2	Enter amount from Part I, line 27a	2	22,696
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,290,146
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	2,290,146

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(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)
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				
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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	-924
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	

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	1,089,307	2,160,486	0 50420
2013	952,097	2,127,720	0 44747
2012	1,089,028	2,188,585	0 49760
2011	589,294	1,849,002	0 31871
2010	747,472	1,635,402	0 45706

2	**Total** of line 1, column (d).	2	2 225029
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 445006
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,213,692
5	Multiply line 4 by line 3.	5	985,106
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	302
7	Add lines 5 and 6.	7	985,408
8	Enter qualifying distributions from Part XII, line 4.	8	450,531

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 VI **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 ▶ ☐ 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 ▶ ☐ and enter 1% of Part I, line 27b			1	603
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	603
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	603
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	500		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	500
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	103
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** ▶ **Refunded** ▶			11	

Part VII-A **Statements Regarding Activities**

			Yes	No
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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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.*			
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 ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
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) ▶VA			
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	Yes	

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?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶Hillman & Glorioso Telephone no ▶(703) 902-9600

Located at ▶1950 Old Gallows Road Ste 700 Vienna VA ZIP+4 ▶22182

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
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?	16		No
	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 ▶			

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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ 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). ☐ Yes ☑ 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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected 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? ☐ Yes ☑ 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? ☐ Yes ☑ 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? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)*	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	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

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	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

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 The Foundation contributed scholarship funds to the University of Maryland College Park Foundation, Inc /A James Clark School of Engineering for tuition assistance to be used for individuals interested in becoming entrepreneurs	91,342
2 The Foundation contributed scholarship funds to the Prince George's Community College Foundation, Inc for tuition assistance to be used for individuals interested in becoming entrepreneurs	99,622
3 The Foundation contributed scholarship funds to the University of Maryland College Park Foundation, Inc /A James Clark School of Engineering for the establishment of a graduate assistantship endowment and for providing for graduate assistantships in the 2015-2016 academic year	253,359
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	1,179,501
b	Average of monthly cash balances.	1b	1,067,902
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	2,247,403
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	2,247,403
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	33,711
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,213,692
6	**Minimum investment return.** Enter 5% of line 5.	6	110,685

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	110,685
2a	Tax on investment income for 2015 from Part VI, line 5. 2a 603		
b	Income tax for 2015 (This does not include the tax from Part VI). 2b		
c	Add lines 2a and 2b.	2c	603
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	110,082
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	110,082
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	110,082

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	450,531
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	450,531
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	450,531

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					110,082
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.	666,700				
b From 2011.	497,804				
c From 2012.	980,515				
d From 2013.	846,423				
e From 2014.	981,965				
f Total of lines 3a through e.		3,973,407			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 450,531					
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.					110,082
e Remaining amount distributed out of corpus		340,449			
5 Excess distributions carryover applied to 2015 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		4,313,856			
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) . . .		666,700			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a		3,647,156			
10 Analysis of line 9					
a Excess from 2011. . . .	497,804				
b Excess from 2012. . . .	980,515				
c Excess from 2013. . . .	846,423				
d Excess from 2014. . . .	981,965				
e Excess from 2015. . . .	340,449				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum 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 Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Univ of MD College Park Foundation 4191 Samuel Riggs IV Alumni Center College Park, MD 20742	None	PC	Tuition Assistance	344,701
Prince George's Comm Coll Foundatio 301 Largo Road Room 312 Largo, MD 20774	None	PC	Tuition Assistance	99,622
Total . . . . ▶ **3a**				444,323
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	2,574	
4 Dividends and interest from securities. . .			14	30,428	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	-924	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				32,078	

13 **Total.** Add line 12, columns (b), (d), and (e). 13 32,078

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

****** | 2016-02-16 | ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
Frank F Glorioso				P00049226

Firm's name ▶ Hillman & Glorioso PLLC | Firm's EIN ▶

Firm's address ▶ 1950 Old Gallows Rd Ste 700 Vienna, VA 22182 | Phone no (703) 902-9600

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
40000 CITI 15YR STEP UP 4 1/4 9-15-25	P	2010-09-10	2015-03-16
5505 91 FNR 2012-113 UA 3 000 3-25-42	P	2012-09-21	2015-01-25
6360 15 FNR 2012-113 UA 3 000 3-25-42	P	2012-09-21	2015-06-25
3218 07 FNR 2012-113 UA 3 000 3-25-42	P	2012-09-21	2015-07-25
5054 06 FNR 2012-113 UA 3 000 3-25-42	P	2012-09-21	2015-08-25
1911 45 FNR 2013-58 CB MT 3 000 6-25-43	P	2013-07-29	2015-01-25
1601 15 FNR 2013-58 CB MT 3 000 6-25-43	P	2013-07-29	2015-02-25
1661 66 FNR 2013-58 CB MT 3 000 6-25-43	P	2013-07-29	2015-03-25
1720 05 FNR 2013-58 CB MT 3 000 6-25-43	P	2013-07-29	2015-04-25
1776 24 FNR 2013-58 CB MT 3 000 6-25-43	P	2013-07-29	2015-05-25

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)
40,000		40,000	
5,506		5,599	-93
6,360		6,467	-107
3,218		3,272	-54
5,054		5,139	-85
1,911		1,859	52
1,601		1,557	44
1,662		1,616	46
1,720		1,673	47
1,776		1,727	49

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	
			-93
			-107
			-54
			-85
			52
			44
			46
			47
			49

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1830 15 FNR 2013-58 CB MT 3 000 6-25-43	P	2013-07-29	2015-06-25
1881 72 FNR 2013-58 CB MT 3 000 6-25-43	P	2013-07-29	2015-07-25
1930 89 FNR 2013-58 CB MT 3 000 6-25-43	P	2013-07-29	2015-08-25
1977 58 FNR 2013-58 CB MT 3 000 6-25-43	P	2013-07-29	2015-09-25
809 51 FNR 2013-58 CB MT 3 000 6-25-43	P	2013-07-29	2015-10-25
3121 13 FNR 2013-58 CB MT 3 000 6-25-43	P	2013-07-29	2015-11-25
2360 98 GNMA 11-4 A 4 000 9-20-40	P	2011-01-12	2015-01-20
142 7 GNMA 11-4 A 4 000 9-20-40	P	2011-01-12	2015-02-20
1136 19 GNMA 11-4 A 4 000 9-20-40	P	2011-01-12	2015-03-20
3375 12 GNMA 11-4 A 4 000 9-20-40	P	2011-01-12	2015-04-20

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,830		1,780	50
1,882		1,830	52
1,931		1,878	53
1,978		1,923	55
810		787	23
3,121		3,035	86
2,361		2,361	
143		143	
1,136		1,136	
3,375		3,375	

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	
			50
			52
			53
			55
			23
			86

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
4767 85 GNMA 11-4 A 4 000 9-20-40	P	2011-01-12	2015-05-20
3448 18 GNMA 11-4 A 4 000 9-20-40	P	2011-01-12	2015-06-20
4659 54 GNMA 11-4 A 4 000 9-20-40	P	2011-01-12	2015-07-20
4059 51 GNMA 11-4 A 4 000 9-20-40	P	2011-01-12	2015-08-20
3459 38 GNMA 11-4 A 4 000 9-20-40	P	2011-01-12	2015-09-20
2864 86 GNMA 11-4 A 4 000 9-20-40	P	2011-01-12	2015-10-20
3065 78 GNMA 11-4 A 4 000 9-20-40	P	2011-01-12	2015-11-20
427 57 GNMA 11-4 A 4 000 9-20-40	P	2011-01-12	2015-12-20
1913 97 GNR 2011-157 HW 3 000 10-20-41	P	2011-12-22	2015-01-20
878 9 GNR 2011-157 HW 3 000 10-20-41	P	2011-12-22	2015-02-20

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
4,768		4,768	
3,448		3,448	
4,660		4,660	
4,060		4,060	
3,459		3,459	
2,865		2,865	
3,066		3,066	
428		428	
1,914		1,914	
879		879	

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	

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
132 97 GNR 2011-157 HW 3 000 10-20-41	P	2011-12-22	2015-03-20
3349 26 GNR 2011-157 HW 3 000 10-20-41	P	2011-12-22	2015-04-20
2181 9 GNR 2011-157 HW 3 000 10-20-41	P	2011-12-22	2015-05-20
2896 68 GNR 2011-157 HW 3 000 10-20-41	P	2011-12-22	2015-06-20
1529 51 GNR 2011-157 HW 3 000 10-20-41	P	2011-12-22	2015-07-20
1489 24 GNR 2011-157 HW 3 000 10-20-41	P	2011-12-22	2015-08-20
1862 28 GNR 2011-157 HW 3 000 10-20-41	P	2011-12-22	2015-09-20
143 79 GNR 2011-157 HW 3 000 10-20-41	P	2011-12-22	2015-10-20
2692 11 GNR 2011-157 HW 3 000 10-20-41	P	2011-12-22	2015-11-20
655 16 GNR 2011-157 HW 3 000 10-20-41	P	2011-12-22	2015-12-20

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
133		133	
3,349		3,349	
2,182		2,182	
2,897		2,897	
1,530		1,530	
1,489		1,489	
1,862		1,862	
144		144	
2,692		2,692	
655		655	

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	

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
4287 98 GNR 2012 34 LA 3 000 9-20-41	P	2012-02-23	2015-01-20
1198 33 GNR 2012 34 LA 3 000 9-20-41	P	2012-02-23	2015-02-20
2645 13 GNR 2012 34 LA 3 000 9-20-41	P	2012-02-23	2015-03-20
594 45 GNR 2012 34 LA 3 000 9-20-41	P	2012-02-23	2015-06-20
1618 51 GNR 2012 34 LA 3 000 9-20-41	P	2012-02-23	2015-07-20
4535 02 GNR 2012 34 LA 3 000 9-20-41	P	2012-02-23	2015-08-20
1523 71 GNR 2012 34 LA 3 000 9-20-41	P	2012-02-23	2015-09-20
2791 08 GNR 2012 34 LA 3 000 9-20-41	P	2012-02-23	2015-10-20
1931 78 GNR 2012 34 LA 3 000 9-20-41	P	2012-02-23	2015-11-20
708 4 GNR 2012-91 HX 3 000 9-20-40	P	2012-07-26	2015-01-20

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
4,288		4,288	
1,198		1,198	
2,645		2,645	
594		594	
1,619		1,619	
4,535		4,535	
1,524		1,524	
2,791		2,791	
1,932		1,932	
708		730	-22

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	
			-22

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
253 98 GNR 2012-91 HX 3 000 9-20-40	P	2012-07-26	2015-02-20
681 9 GNR 2012-91 HX 3 000 9-20-40	P	2012-07-26	2015-03-20
1426 7 GNR 2012-91 HX 3 000 9-20-40	P	2012-07-26	2015-04-20
1305 92 GNR 2012-91 HX 3 000 9-20-40	P	2012-07-26	2015-05-20
947 11 GNR 2012-91 HX 3 000 9-20-40	P	2012-07-26	2015-06-20
1985 01 GNR 2012-91 HX 3 000 9-20-40	P	2012-07-26	2015-07-20
3083 77 GNR 2012-91 HX 3 000 9-20-40	P	2012-07-26	2015-08-20
2794 55 GNR 2012-91 HX 3 000 9-20-40	P	2012-07-26	2015-09-20
2265 35 GNR 2012-91 HX 3 000 9-20-40	P	2012-07-26	2015-10-20
1988 13 GNR 2012-91 HX 3 000 9-20-40	P	2012-07-26	2015-11-20

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
254		262	-8
682		702	-20
1,427		1,470	-43
1,306		1,345	-39
947		976	-29
1,985		2,045	-60
3,084		3,176	-92
2,795		2,878	-83
2,265		2,333	-68
1,988		2,048	-60

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	
			-8
			-20
			-43
			-39
			-29
			-60
			-92
			-83
			-68
			-60

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1666 56 GNR 2012-91 HX 3 000 9-20-40	P	2012-07-26	2015-12-20
7279 31 GNR 2013-34 LA 3 000 10-20-42	P	2013-03-20	2015-01-20
3783 85 GNR 2013-34 LA 3 000 10-20-42	P	2013-03-20	2015-03-20
6742 83 GNR 2013-34 LA 3 000 10-20-42	P	2013-03-20	2015-04-20
3837 8 GNR 2013-34 LA 3 000 10-20-42	P	2013-03-20	2015-05-20
9485 09 GNR 2013-34 LA 3 000 10-20-42	P	2013-03-20	2015-06-20
7960 58 GNR 2013-34 LA 3 000 10-20-42	P	2013-03-20	2015-07-20
5527 7 GNR 2013-34 LA 3 000 10-20-42	P	2013-03-20	2015-08-20
4267 2 GNR 2013-34 LA 3 000 10-20-42	P	2013-03-20	2015-09-20
3301 06 GNR 2013-34 LA 3 000 10-20-42	P	2013-03-20	2015-10-20

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,667		1,717	-50
7,279		7,307	-28
3,784		3,798	-14
6,743		6,768	-25
3,838		3,852	-14
9,485		9,521	-36
7,960		7,990	-30
5,528		5,548	-20
4,267		4,283	-16
3,301		3,313	-12

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-50
			-28
			-14
			-25
			-14
			-36
			-30
			-20
			-16
			-12

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
3601 57 GNR 2013-34 LA 3 000 10-20-42	P	2013-03-20	2015-11-20
5084 42 GNR 2013-34 LA 3 000 10-20-42	P	2013-03-20	2015-12-20
6344 63 GNR 2013-76 CA 3 000 3-20-43	P	2013-05-20	2015-01-20
3298 GNR 2013-76 CA 3 000 3-20-43	P	2013-05-20	2015-03-20
5877 04 GNR 2013-76 CA 3 000 3-20-43	P	2013-05-20	2015-04-20
3345 02 GNR 2013-76 CA 3 000 3-20-43	P	2013-05-20	2015-05-20
8267 19 GNR 2013-76 CA 3 000 3-20-43	P	2013-05-20	2015-06-20
6938 43 GNR 2013-76 CA 3 000 3-20-43	P	2013-05-20	2015-07-20
4817 93 GNR 2013-76 CA 3 000 3-20-43	P	2013-05-20	2015-08-20
3719 29 GNR 2013-76 CA 3 000 3-20-43	P	2013-05-20	2015-09-20

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,601		3,615	-14
5,084		5,103	-19
6,345		6,384	-39
3,298		3,319	-21
5,877		5,914	-37
3,345		3,366	-21
8,267		8,319	-52
6,938		6,982	-44
4,818		4,848	-30
3,719		3,743	-24

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	
			-14
			-19
			-39
			-21
			-37
			-21
			-52
			-44
			-30
			-24

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
2877 2 GNR 2013-76 CA 3 000 3-20-43	P	2013-05-20	2015-10-20
3139 12 GNR 2013-76 CA 3 000 3-20-43	P	2013-05-20	2015-11-20
4431 57 GNR 2013-76 CA 3 000 3-20-43	P	2013-05-20	2015-12-20
50000 MS FLOAT RT 3ML 3 000 8-31-15	P	2011-08-26	2015-08-31

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)
2,877		2,895	-18
3,139		3,159	-20
4,431		4,465	-34
50,000		50,000	

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	
			-18
			-20
			-34

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
David Hillman 1950 Old Gallows Rd Ste 600 Vienna, VA 22182	Vice President 0 25	0		
Suzanne Hillman 1950 Old Gallows Rd Ste 600 Vienna, VA 22182	President 0 25	0		
Steven A Michael 1950 Old Gallows Rd Ste 600 Vienna, VA 22182	Secretary 0 25	0		
Frank F Glorioso 1950 Old Gallows Rd Ste 700 Vienna, VA 22182	Trustee 0 25	0		
Richard GR Hillman 1950 Old Gallows Rd Ste 600 Vienna, VA 22182	Trustee 0 25	0		
Cheryl Anne Hillman 1950 Old Gallows Rd Ste 600 Vienna, VA 22182	Trustee 0 25	0		

TY 2015 Accounting Fees Schedule

Name: David & Suzanne Hillman Family Foundation

EIN: 20-1970693

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	8,500	2,833	2,833	5,667

TY 2015 Investments Corporate Bonds Schedule

Name: David & Suzanne Hillman Family Foundation

EIN: 20-1970693

Software ID: 15000324

Software Version: 2015v2.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Toyota Motor Fixed Rate Step-up Note	25,005	24,004
Goldman Sachs Step-up Callable Notes	40,000	39,045
Citi Step-Up Callable Notes	49,694	47,057
The Bank of Tokyo-Mitsubishi Stepup Note	50,000	48,262
Bank of America Corporation	50,006	47,442

TY 2015 Investments Government Obligations Schedule

Name: David & Suzanne Hillman Family Foundation

EIN: 20-1970693

Software ID: 15000324

Software Version: 2015v2.0

US Government Securities - End of Year Book Value: 1,018,946

US Government Securities - End of Year Fair Market Value: 1,014,020

State & Local Government Securities - End of Year Book Value:

State & Local Government Securities - End of Year Fair Market Value:

TY 2015 Investments - Other Schedule

Name: David & Suzanne Hillman Family Foundation

EIN: 20-1970693

Software ID: 15000324

Software Version: 2015v2.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Clearbridge Amern Engy Mlp Fnd	AT COST	42,438	20,475

TY 2015 Other Expenses Schedule

Name: David & Suzanne Hillman Family Foundation

EIN: 20-1970693

Software ID: 15000324

Software Version: 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Service Fees	516			516
VA SCC Annual Registration Fee	25			25

TY 2015 Substantial Contributors Schedule

Name: David & Suzanne Hillman Family Foundation

EIN: 20-1970693

Software ID: 15000324

Software Version: 2015v2.0

Name	Address
Bayvue LLC	1950 Old Gallows Road Ste 600 Vienna, VA 22182

TY 2015 Taxes Schedule

Name: David & Suzanne Hillman Family Foundation

EIN: 20-1970693

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Estimated Federal Tax for 2015	341			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization	Employer identification number
David & Suzanne Hillman Family Foundation	20-1970693

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

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

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

Name of organization	**Employer identification number**
David & Suzanne Hillman Family Foundation	20-1970693

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	See Additional Data Table	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization	Employer identification number
David & Suzanne Hillman Family Foundation	20-1970693

Part II Noncash Property

(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
David & Suzanne Hillman Family Foundation	20-1970693

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $ ____________

Use duplicate copies of Part III if additional space is needed

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Additional Data

Software ID: 15000324
Software Version: 2015v2.0
EIN: 20-1970693
Name: David & Suzanne Hillman Family Foundation

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Admiral Farragut LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 5,068	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
2	Bayvue LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 11,743	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
3	Hillzo LP 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 6,973	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
4	Carriage Hill Associates LP 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 16,794	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
5	Charles Towers LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 7,934	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
6	Deertree Apartments Associates LP 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 8,388	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Fountain Club LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 8,021	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
8	Gateway Gardens Associates LP 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 9,891	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
9	SMC Limited Partnership 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 8,318	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
10	High View Ventures LP 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 5,312	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
11	Isabella Park LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 7,724	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
12	Hidden Cove Apartments LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 8,790	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Kent Village LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 14,225	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
14	Kings Gardens Apartments LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 7,724	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
15	Liberty - Reisterstown I LP 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 5,120	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
16	Longview Apartments LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 6,536	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
17	Marlborough House LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 5,854	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
18	Middletowne LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 5,190	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	Miramont Villas LP 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 5,243	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
20	Nob Hill LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 6,920	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
21	Park Charles Apartments Assoc LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 6,291	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
22	Oxon Hill Apartments LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 14,697	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
23	Parliaments Apartments LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 13,106	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
24	Penn Southern LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 5,365	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	Powder Mill Apartments LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 13,194	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
26	Silver Spring Towers Apartments LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 7,584	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
27	Southview Apartments LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 24,500	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
28	Steward Manor LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 7,392	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
29	Summit Hills LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 19,677	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
30	Twin Towers LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 6,274	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	University Gardens LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 6,676	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
32	Vienna Park LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 5,225	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
33	Woodland Landing LP 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 7,741	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
34	Bethesda Triangle LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 5,924	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
35	Palisades of Towson LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 6,239	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
36	SMC Pomona Apartments LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 7,689	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	Palisades of Arundel Preserve LLC 1950 Old Gallows Road Ste 600 Vienna, VA 22182	$ 5,767	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)