DLN: 93491319022736

OMB No 1545-0052

Open to Public

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 <u>www.irs.gov/form990pf</u>.

Inspection

For	caler	ndar year 2015, or tax year beginning 01-0	01-2015	, a	nd ending 1	2-31-2015	
	e of four	ndation & WILLIAM CAFRITZ FAMILY			A Employer ide	entification numb	er
	UNDATIO				20-5657328		
Num	ber and	street (or P O box number if mail is not delivered to street address	) Room/suite		<b>B</b> Telephone num	nber (see instruction	s)
73	15 WISC	ONSIN AVENUE RM/STE 225 E			(301) 657-4774		
		state or province, country, and ZIP or foreign postal code ID 20814			C If exemption a	application is pendin	g, check here
G CH	neck all	that apply   Initial return   Initial return of a	former public charity		<b>D 1.</b> Foreign ord	ganizations, check h	ere <b>•</b>
		Final return A mended return Address change Name change	,		2. Foreign org	ganizations meeting there and attach co	the 85%
		pe of organization $\sqrt{S}$ Section 501(c)(3) exempt priva 4947(a)(1) nonexempt charitable trust $\sqrt{S}$ Other taxa		า		ndation status was i 507(b)(1)(A), chec	
•		et value of all assets at end JAccounting method	✓ Cash Accru		<b>F</b> If the foundate	tion is in a 60-mont	h termination
of۱	year <i>(fr</i>	rom Part II, col (c),	be on cash basis )		1	507(b)(1)(B), ched	
Pa	rt 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 (a) books	(b)	Net investment income	Adjusted net (c) income	Disbursements for chantable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
		schedule)					
	2	Check ►					
	3	Interest on savings and temporary cash investments	263				
	4	Dividends and interest from securities	20,859		20,859		
	5a	Gross rents					
	b	Net rental income or (loss)					
RLE	6a	Net gain or (loss) from sale of assets not on line 10	171,322				
Reverue	ь	Gross sales price for all assets on line 6a 285,889					
_	7	Capital gain net income (from Part IV, line 2)			319		
	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)	00.1				
	11	Other income (attach schedule)	6,086				
	12	Total.Add lines 1 through 11	198,530		21,178		
	13	Compensation of officers, directors, trustees, etc					
_	14	Other employee salaries and wages					
ses	15	Pension plans, employee benefits Legal fees (attach schedule)					
en en	16a		5,110		5,110		
Expenses	Ь	Accounting fees (attach schedule)					
ive	17	Other professional fees (attach schedule)  Interest	6,826		6,826		
tra 1	18	Taxes (attach schedule) (see instructions)	125				
and Administrative	19	Depreciation (attach schedule) and depletion					
ŧ	20	Occupancy	15,801		15,801		
ΨÞ	21	Travel, conferences, and meetings					
an	22	Printing and publications					
Ď.	23	Other expenses (attach schedule)					
Operating	24	Total operating and administrative expenses.					
<u>B</u>		Add lines 13 through 23	27,862		27,737		0
0	25	Contributions, gifts, grants paid	291,648				291,648
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	319,510		27,737		291,648
	27	Subtract line 26 from line 12	, , , ,		,		
	а	Excess of revenue over expenses and disbursements	-120,980				
	b	Net investment income (If negative, enter -0-)			0		
	۱ ،	Adjusted net income(if negative, enter -0-)					

D-a	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year		End o	f year
- (		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Bool		(c) Fair Market Value
	1	Cash—non-interest-bearing	112,383		146,001	146,001
	2	Savings and temporary cash investments	30,305		20,440	20,442
	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 ▶				
S	8	Inventories for sale or use				
4ssets	9	Prepaid expenses and deferred charges				
As	10a	Investments—U S and state government obligations (attach schedule)	4,912		4,912	5,151
	b	Investments—corporate stock (attach schedule)	1,064,275	<b>%</b> J	919,542	1,052,043
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ▶)				
	16	<b>Total assets</b> (to be completed by all filers—see the				
		ınstructions Also, see page 1, item I)	1,211,875		1,090,895	1,223,637
	17	Accounts payable and accrued expenses				
۸.	18	Grants payable				
tie	19	Deferred revenue				
abilities	20	Loans from officers, directors, trustees, and other disqualified persons				
Пa	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe >)				
	23	Total liabilities(add lines 17 through 22)			0	
S		Foundations that follow SFAS 117, check here ▶				
		and complete lines 24 through 26 and lines 30 and 31.				
Balance	24	Unrestricted	1,211,875		1,090,895	
မ္မ	25	Temporarily restricted				
ם	26	Permanently restricted				
Fund		Foundations that do not follow SFAS 117, check here				
٥		and complete lines 27 through 31.				
sts	27	Capital stock, trust principal, or current funds				
Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
Net	30	Total net assets or fund balances(see instructions)	1,211,875		1,090,895	
	31	Total liabilities and net assets/fund balances(see instructions)	1,211,875		1,090,895	
Pa	rt 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 a	gree		
		with end-of-year figure reported on prior year's return) $\dots \dots$			1	1,211,875
2		Enter amount from Part I, line 27a			2	-120,980
3		Other increases not included in line 2 (itemize) ▶			3	
4		Add lines 1, 2, and 3			4	1,090,895
5		Decreases not included in line 2 (itemize) ▶		<u></u>	5	
6		Total net assets or fund balances at end of year (line 4 minus line 5)—Pa	art II, column (b), l	ine 30 .	6	1,090,895

Part IV Capital Gains and Losses for Tax on Investment Income

How acquired

		the kind(s) of property sold (e g , re ehouse, or common stock, 200 shs	·	P—Purchase	4	ate acquired mo , day, yr )	Date sold (d) (mo , day, yr )
12		· · · · · · · · · · · · · · · · · · ·		(b) D—Donation	+ • •		
1a b					+		
					+		
C					+		
d					+		
e		Dannasation allows	d C		4	Caun	( )
(е	) Gross sales price	Depreciation allowed  (f) (or allowable)		or other basis expense of sale			or (loss) (f) minus (g)
а			,,,,				, , , , , , , , , , , , , , , , , , , ,
b							
С							
d							
e							
Со	mplete only for assets	showing gain in column (h) and owne	d by the foundation	n on 12/31/69		Gains (Col	(h) gain minus
	F M V as of 12/31/69	A djusted basis (j) as of 12/31/69	Exc	cess of col (ı)	\ (I)	ol (k), but no	t less than -0-) <b>or</b> from col (h))
a		() 43 01 12/31/03	(17)	(j), ii diij	+		
b							
c							
d							
		1	If gain, also enter	ın Part I line 7 I	+		
3	·	al gaın or (loss) as defined in sectio Part I, line 8, column (c) (see instru 	, , , , ,		3		
Part '	-	Under Section 4940(e) for R					
fsectio	on 4940(d)(2) applies,	·	, ,			·	·
		e section 4942 tax on the distributa ot qualify under section 4940(e) Do			eriod?		│ Yes 🔽 No
<b>1</b> Ent	ter the appropriate amo	unt in each column for each year, se	ee instructions befo	ore making any en	ries		
	(a) period years Calendar or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of nonchar	ntable-use assets		(d) Distributio (col (b) divided	n ratio
	2014	270,500		1,679,809			0 161030
	2013	300,500		54,069			5 557713
	2012	214,336		1,021,646			0 209795
	2011	216,444		978,107			0 221289
	2010	216,645		654,131			0 331195
2	Totalof line 1, colum	` '			2		6 481022
3		ratio for the 5-year base period—div the foundation has been in existence			3		1 296204
4	,	f noncharitable-use assets for 2015	,	<b>⊢</b>	4		1,134,114
5		23	·	<u> </u>	5		1,470,043
6		stment income (1% of Part I, line 2)			6		=,
7			•	-	7		1,470,043
8		ibutions from Part XII, line 4		<b>⊢</b>	8		291,648
•		r greater than line 7, check the box i				sing a 1% tax	·
	the Part VI instruction		, 201		,	.5	<del>-</del>

Par	t VII-A Statements Regarding Activities (continued)			age •
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 ►THE FOUNDATION CO WILLIAM CAFRITZ Telephone no ►(301)	)657-	4774	
	Located at ▶7315 WISCONSIN AVENUE STE 225E BETHESDA MD ZIP+4 ▶20814	,		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here		▶ □	_
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	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 ▶			
Pai	rt 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
<b>1</b> a	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 Vo	ļ		ļ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	ļ		ļ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			ļ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)? $\square$ Yes $\square$ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf 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 ) $ extstyle  ext$	ļ		ļ
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
r	I Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	I		I
·	that were not corrected before the first day of the tax year beginning in 2015?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а				
	and 6e, Part XIII) for tax year(s) beginning before 2015? Yes ▼ No			ļ
	If "Yes," list the years ▶ 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to allyears listed, answer "No" and attach statement—see instructions )	2b		
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
За	▶ 20, 20, 20, 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
Ja	any time during the year?			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation		! 	<u> </u>
J	or disqualified persons after May 26, 1969, <b>(2)</b> 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		
<b>4</b> a	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

	990-PF (20 <b>t VII-B</b>	015) Statements Rega	rdir	ng Activities for	· Wh	nich Form 4720	May Be Required	(Cont	inue	d)	Page (
5а	(1) Carry o	year did the foundation on propaganda, or othe ce the outcome of any	rwise spec	attempt to influenc	e leg (see	section 4955), or to	carry	Yes 🔽	/ No		
		ectly or indirectly, any		_			•	,	/ No	 	
	• •	e a grant to an individu		, , , , ,			· ·	Yes	/ No	i I I I	l I
		e a grant to an organiza ion 4945(d)(4)(A)? (s				· -		Ves F	- No		
	(5) Provide	e for any purpose other	thar	religious, charitabl	e, sc	entific, literary, or	_	Yes [	_		
b		ver is "Yes" to 5a(1)–(					•	•	/ 140	i i	i
		s section 53 4945 or		-		• •	·			5b	
	O rganizatio	ons relying on a curren	t not	ice regarding disast	eras	ssistance check here	2	▶			
								Γ	_	1 1	1
С		er is "Yes" to question		• •							
		e it maintained expend						Yes	No	j   	ļ
_		tach the statement requ				• •					
<b>6</b> a		ndation, during the yea	•	•			·	_	_		
	•	benefit contract?						Yes	•	i I I a. I	
b		ndation, during the yea	ır, pa	y premiums, directl	y or i	indirectly, on a perso	onal benefit contract?		•	6b	No
70		6 <i>b, file Form 8870</i> e during the tax year, v	uac ti	ao foundation a nart	v to	a probabilited tax shelf	tor transaction?				
7a ⊾	•			•	•	·	ı	Yes	•	;   	l l
ь		the foundation receive								7b Emplo	
Par		ind Contractors	·	ilcers, Director	э, п	i ustees, Founda	nion Managers, i	nginy	raiu	Emplo	yees,
1	List all offic	ers, directors, trustee	s, fo	undation managers	and t	heir compensation (	see instructions).				
	(a) Nam	e and address	(b)	Title, and average hours per week devoted to position		) Compensation(If not paid, enter -0-)	(d) Contributions t employee benefit p and deferred compe	olans		Expense other allo	account, owances
BUFFY	′ M CAFRITZ		PRE	SIDENT		0		0			(
225-		IN AVENUE SUITE	5 00	)							
	A ANNE CAFR]		DIR	ECTOR		0		0			(
CLIF		ANE .NY 12065	0 00	)							
	LES C WILKES		-	RETARY		0		0			(
	3 PROSPEC SINGTON,N		1 00	,							
		on of five highest-paid	lemp	oloyees (other than	thos	e included on line 1-	see instructions). If	none, er	nter "N	ONE."	
Nan		(a) ess of each employee   than \$50,000	oaıd	Title, and aver hours per we ( <b>b</b> ) devoted to pos	ek	(c) Compensatio	Contribution n plans and d (d) compens	enefit eferred		expense other allo	account, owances
NON	E						(a) sempens				
				-							
Total	I number of a	other employees paid o	ver	<u> </u>   50.000		<u> </u>		<b>&gt;</b>			
		zp.o, 5005 paid (		, ,							

2

3

5

1

**2**a

3

4

5

6

7

1

2

4

5

Part XII

Part XI

1.022,192

1,151,385

1,151,385

1,134,114

17,271

56,706

56,706

56,706

56.706

56,706

291,648

291,648

291,648

Form **990-PF** (2015)

129,193

1a

1b

1c 1d

> 2 3

> 4

5

1

2c

3

4

5

6

7

1a

1h

2

3а

3b

4

5

## Part X

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

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

Distributable amount before adjustments Subtract line 2c from line 1. . . . . . . . . . . . . . . .

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 

**c** Fair market value of all other assets (see instructions). . . . . . . . . . .

Reduction claimed for blockage or other factors reported on lines 1a and 

check here ► and do not complete this part.)

Tax on investment income for 2015 from Part VI, line 5. . . . . .

**Qualifying Distributions** (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Income tax for 2015 (This does not include the tax from Part VI). . .

Recoveries of amounts treated as qualifying distributions. . . . . . . . . .

1

Distributable Amount

- purposes

- Minimum Investment Return

- Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,

1e

2a

2b

(see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations

	m 990-PF (2015) art XIII Undistributed Income (see ınstru	ctions			Page <b>S</b>
	Olidisti ibuted Tilcollie (see ilisti d	(a)	(b)	(c)	(d)
		Corpus	Years prior to 2014	2014	2015
1	Distributable amount for 2015 from Part XI, line 7				56,70
2	Undistributed income, if any, as of the end of 2015				
а	Enter amount for 2014 only				
b	Total for prior years 20				
	Excess distributions carryover, if any, to 2015				
a	From 2010				
b	From 2011				
d	From 2013				
	From 2014				
	Total of lines 3a through e	1,025,210			
	Qualifying distributions for 2015 from Part				
	XII, line 4  \$ 291,648				
а	Applied to 2014, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
ч	Applied to 2015 distributable amount				56,700
	Remaining amount distributed out of corpus	234,942			,
	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:	1,260,152			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,200,132			
D	Prior years' undistributed income Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
Ч	tax has been previously assessed				
u	—see instructions				
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see				
£	Undistributed income for 2016 Subtract				
	lines 4d and 5 from line 1. This amount must				
	be distributed in 2015				
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(q)(3) (Election may				
	be required - see instructions)				
8	Excess distributions carryover from 2010 not	246 222			
	applied on line 5 or line 7 (see instructions)	216,339			
9	Excess distributions carryover to 2016.	1,043,813			
10	Subtract lines 7 and 8 from line 6a	2,013,013			
	Excess from 2011				
	Excess from 2012				
	Excess from 2013 236,109				
d					
e	Excess from 2015 234,942				
				F	orm <b>990-PF</b> (2015

	m 990-PF (2015)			NATE A SUSSESSES	0)	Page <b>1</b> 0
	Part XIV Private Operating Founda	•		<del>'''</del>	9)	
la	If the foundation has received a ruling or dete foundation, and the ruling is effective for 2015			. •		
	Check box to indicate whether the organization	n is a private opera	ting foundation de		4942(J)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	(-)
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities					
_	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	of minimum investment return shown in					
_	Part X, line 6 for each year listed "Support" alternative test—enter					
Č	(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					
Đ.	art XV Supplementary Information	(Complete this	part only if th	e organization	had \$5,000 o	r more in
	assets at any time during the				α. ψο,σσσ σ.	
L	Information Regarding Foundation Managers:					
а	List any managers of the foundation who have before the close of any tax year (but only if th					ation
b	List any managers of the foundation who own :		•		large portion of the	9
	ownership of a partnership or other entity) of v	which the foundation	n has a 10% or gre	eater interest		
2	Information Regarding Contribution, Grant, G	ift, Loan, Scholarsh	ip, etc., Programs:			
	Check here ►	on makes gifts, grar		_		
а	The name, address, and telephone number or	email address of th	e person to whom	applications shoul	d be addressed	
	The form in which applications should be sub-	mitted and informat	ion and materials t	they should include	<u> </u>	
	The form in which applications should be sub-	mitted and informat	ion and materials (	they should include	:	
c	: Any submission deadlines					
d	I Any restrictions or limitations on awards, suc	th as by deographic	al areas : charitabl	e fields, kinds of in	stitutions, or other	-
-	factors	== =, goograpine				

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid		proved for Fi	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
Name and address (home or business)  a Paid during the year  See Additional Data TableSee Additional Data Table	or substantial contributor	recipient		
Total	<u>.</u>		▶ 3a	291,648
<b>b</b> Approved for future payment				
Total			▶ 3b	

Part XVI	I-A Analysis of Income-Produc	ing Activitie	S			
Enter gross	s amounts unless otherwise indicated	Unrelated bu	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
<b>1</b> Program	n service revenue	(a) Business code	<b>(b)</b> A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
a						
ь						
с						
f						
	and contracts from government agencies					
<b>3</b> Interes	rship dues and assessments					263
<b>4</b> Divider	nds and interest from securities			14	20,859	
	ntal income or (loss) from real estate					
	financed property					
<b>b</b> Not d	ebt-financed property					
	ntal income or (loss) from personal ty					
	nvestment income					
invent	r (loss) from sales of assets other than ory					171,322
	ome or (loss) from special events profit or (loss) from sales of inventory					
<b>11</b> Other r	revenue <b>a</b> THE CARLYLE GROUP PTP			16	3,775	
<b>b</b> KKR &	. CO PTP			14	2,311	
с						
d						
e						
	al Add columns (b), (d), and (e).				26,945	· · · · · · · · · · · · · · · · · · ·
	dd line 12, columns (b), (d), and (e)			1	.3	198,530
Part XVI			plishment of E	xempt Purpos	es	
Line No. ▼	Explain below how each activity for wh the accomplishment of the foundation's instructions )					
						<u> </u>

Part )			nardin	n Transfers	To and Trans	actions and F	Relationships Wi	th	Р	age 1.
		Noncharitable				actions and i	telutionsinps wi			
		rganızatıon dırectly or ıı 01(c) of the Code (othe			_				Yes	No
orga	nızat	ions?								
<b>a</b> Tran	sfers	from the reporting four	dation to	a noncharitable	exempt organiza	ation of				
(1)	Cash	1						1a(	1)	No
(2)	Othe	rassets						. 1a(	2)	No
<b>b</b> Othe	er tra	nsactions								
(1)	Sales	s of assets to a noncha	rıtable ex	empt organizatio	on			1b(	1)	No
(2)	Purc	hases of assets from a	noncharit	able exempt org	anızatıon			1b(	2)	No
		al of facilities, equipme						1b(	3)	No
		bursement arrangemen								No
		s or loan guarantees.							_	No
		mance of services or m							_	No
		f facilities , equipment , i						<u></u>	-	No
	-	wer to any of the above	-							140
of th	e god	ods, other assets, or se nsaction or sharing arra	rvices giv	en by the report	ing foundation I	f the foundation r	eceived less than fai	r market va		
(a) Line I	No	(b) Amount involved	(c) Name	of nonchantable ex	empt organization	(d) Description	of transfers, transactions,	, and sharing a	rrangeme	ents
	+									
des c <b>√</b> N	ribed o	indation directly or indir in section 501(c) of th complete the following s (a) Name of organization	ne Code (d schedule	other than sectio	·	in section 527?.	-	·		
	Und	ler penalties of perjury,	I doclaro	that I have evan	minad this ration	uncluding accom	ananying schodulos :	and stateme	ntc and	1 +0
Sign	the Info	best of my knowledge a rmation of which prepar	nd belief,	it is true, correc	ct, and complete			May the IR	pased o	n all
Here	<b>\</b> .				2016-11-14	_ \		return with the pre	parer sho	wn
	<u> </u>	Signature of officer or t	rustee		Date	Title		below (see instr )	Yes	No
		Print/Type preparer's STEPHEN M SCHIC CPA		Preparer's Sigi	nature	Date 2016-11-14	Check if self- employed ► ✓	TIN P0131	7891	
Paid Prepa Use	rer	Firm's name ► SCHICK & COMPANY	CPAS			<u>.</u>	Firm's EIN ▶ 52-2	032468		
Only		Firm's address ▶ 8100 HUNTFIELD DR	Firm's address ►  8100 HUNTFIELD DR FULTON, MD 207592103 Phone no (301) 718-959							

Form 990PF Part XV Line 3 - Gra	ants 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	A mount
a Paid during the year				
ADOPTAPLATOON NATIONAL COMMUNICATION PO BOX 1846 MERRIFIELD,VA 22116	NONE	PUBLIC CHAR	GENERAL FUND	168
ALVIN AILEY AMER DANCE THEATER 405 W 55TH ST 9TH AVE NEW YORK,NY 10019	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	2,000
ALZHEIMER'S DRUG DISCOVERY 57 WEST 57TH ST SUITE 90 NEW YORK,NY 10019	NONE	PUPIC CHAR	GENERAL FUND	1,000
ALZHEIMER'S DRUG DISCOVERY 57 WEST 57TH ST SUITE 90 NEW YORK,NY 10019	NONE	PUBLIC CHAR	GENERAL FUND	250
ALZHEIMER'S TENNESSEE 5801 KINGSTON PIKE KNOXVILLE,TN 37919	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	1,000
AMERICAN CANCER SOCIETY 132 W 32 ST NEW YORK,NY 10001	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	1,500
AMERICA'S PROMISE 1110 VERMONT AVE WASHINGTON,DC 20005	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	2,500
ASHLEY INC DEVELOPMENT OFFICE HARVE DE GRACE, MD 21078	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	1,000
BETHESDA-CHEVY CHASE RESCUE SQUAD PO BOX 342360 BETHESDA,MD 20827	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	250
BISHO MARIO DORSONVILLE 1725 RHODE ISLAND AVE NW WASHINGTON,DC 20036	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	5,000
BLAIR HOUSE RESTORATION C/O ANDREA L METZGER EXEC DIR PO BOX 27208 WASHINGTON,DC 20038	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	1,000
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE PO BOX 90360 WASHINGTON,DC 20017	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	500
CARDINAL'S APPEAL ARCHBISHOP OF WASHINGTON WASHINGTON, DC 200908076	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	2,500
CATHERINE PEACHY FUND PO BOX 1823 WARSOW,IN 46581	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	300
CHARLES A SANDERS LEGACY FUND NATIONAL INST OF HEALTH 9650 ROCKVILLE PIKE BETHESDA,MD 20814	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	10,000
Total			▶ 3a	291,648

Form 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for I	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	A mount
a Paid during the year				
CHOATE ROSEMARY HALL 333 CHRISTIAN ST WALLINGFORD,CT 06492	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	2,500
DOG TAG INC 3206 GRACE ST NW WASHINGTON,DC 20007	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	2,000
EDWARD M KENNEDY INSTITUTE C/O ELLIE BREWSTER DEV COORD 125 SUMMER ST BOSTON,MA 02110	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	3,000
FORD'S THEATRE SOCIETY 514 TENTH STREET NW WASHINGTON,DC 20004	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	1,500
FRATERNAL ORDER OF POLICE 1506 LESLIE RD BALTIMORE,MD 21222	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	50
FRENCH-AMERICA FOUNDATION 3105 WOODLEY ROAD WASHINGTON, DC 20008	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	25,000
FRIAR'S FOULNDATION LINCOLN AWARDS 37 EAST 55TH STREET NEW YORK,NY 10022	NONE	PUBLIC CHAR	GENERAL PUPOSE FUND	5,000
FRIENDS OF THE SMITHSONIAN PO BOX 9016 PITTSFIELD,MA 01202	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	2,250
HUMANE SOCIETY 601 SOUTH STONESTREET AVE ROCKVILLE,MD 20850	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	200
INTERNATIONAL EYE FOUNDATION 10801 CONNECTICUT AVE KENSINGTON,MD 20895	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	2,500
ISLEBORO HEALTH CENTER 150 MAIN ROAD PO BOX 137 ISLEBORO,ME 04848	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	1,000
JILL'S HOUSE 9011 LEESBURG PIKE VIENNA,VA 22182	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	5,000
KENNEDY CENTER 2700 F ST NW WASHINGTON, DC 205660001	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	1,200
KENNEDY CENTER 2700 F ST NW WASHINGTON, DC 20566	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	60,000
KENNEDY CENTER SPRING GALA 2700 F ST NW WASHINGTON,DC 20566	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	2,000
Total			▶ 3a	291,648

Form 990PF Part XV Line 3 - Gr	ants 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	A mount
a Paid during the year				
LA SCUOLA D'ITALIA 12 E 96TH STREET NEW YORK, NY 10128	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	800
LAURALTON HALL 200 HIGH ST MILFORD,CT 064603249	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	350
LIBRARY OF CONGRESS 101 INDEPENDENCE AVE SE WASHINGTON, DC 20540	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	10,000
LIGHT OF HEALING HOPE FNDN 2801 NEW MEXICO AVE NW SUITE 1224 WASHINGTON,DC 20007	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	3,000
LIGHT OF HEALING HOPE FNDN 2801 NEW MEXICO AVE NW SUITE 1224 WASHINGTON, DC 20007	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	1,000
LITTLE SISTERS OF THE POOR 4200 HAREWOOD ROAD NE WASHINGTON,DC 20017	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	100
LOWVISION INFORMATION CTR 4905 DEL RAY AVE SUITE 504 BETHESDA,MD 20814	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	300
LOWVISION INFORMATION CTR 4905 DEL RAY AVE SUITE 504 BETHESDA,MD 20814	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	300
N STREET VILLAGE DIR OF DEVELOPMENT 1333 N ST NW WASHINGTON, DC 20005	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	1,000
NATIONAL MUSEUM OF WOMEN IN ARTS 1250 NEW YORK AVE NW WASHINGTON, DC 200053970	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	1,000
NATIONAL THEATRE 1321 PENNSYLVANIA AVE NW WASHINGTON,DC 20004	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	10,000
OSHER LIFELONG LEARNING INSTITUTE ONE FERRY BUILDING SUITE SAN FRANCISCO,CA 94111	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	150
OUR LADY OF LOURDES CATHOLIC CHURCH BETHESDA,MD 20814	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	1,500
OUR LADY OF LOURDES CATHOLIC CHURCH BETHESDA,MD 20814	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	10,000
PENNFAULKNER FOUNDATION 201 EAST CAPITOL ST SE WASHINGTON, DC 20003	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	3,000
Total			▶ 3a	291,648

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
PRINCE OF WALES FOUNDATION 888 17TH ST NW 201 WASHINGTON,DC 20006	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	10,000
ROBERT JAMES 3337 5TH STREET SE WASHINGTON, DC 20032	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	2,000
SASHA BRUCE YOUTHWORK 741 8TH ST SE WASHINGTON, DC 20003	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	10,000
SHARE OUR STRENGTH NO KID HUNGRY PO BOX 75475 BALTIMORE,MD 21275	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	1,000
SIBLEY MEMORIAL HOSPITAL FOUNDATION 5255 LOUGHBORO ROAD NW WASHINGTON, DC 20016	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	1,000
SIGNATURE THEATRE VILLAGE AT SHIRLINGTON 4200 CAMPBELL AVE ARLINGTON,VA 22206	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	1,000
SPANISH CATHOLIC CENTER 924 G STREET NW WASHINGTON,DC 20001	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	2,500
ST JOHN PAUL II SEMINARY 145 TAYLOR ST NE WASHINGTON,DC 20017	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	7,000
ST JOHN II SEMINARY 145 TAYLOR ST NE WASHINGTON,DC 20017	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	3,000
ST JUDE 501 ST JUDE PLACE MEMPHIS,TN 38105	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	160
ST JUDE 501 ST JUDE PLACE MEMPHIS,TN 38105	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	320
SUBURBAN HOSPITAL FOUNDATION 8600 OLD GEORGETOWN ROAD BETHESDA,MD 20814	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	1,500
THE CHILDREN'S INN AT NIH 5910 GLOSTER ROAD BETHESDA,MD 20816	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	2,000
THE KENNEDY CENTER C/O KATHERINE VAN WYK 2700 F ST NW WASHINGTON, DC 20566	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	3,000,
THE KENNEDY CENTER C/O KATHERINE VAN WYK 2700 F ST NW WASHINGTON, DC 20566	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	10,900
Total			▶ 3a	291,648

orm 990PF Part XV Line 3 - Gr	ants 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	A mount
<b>a</b> Paid during the year				
THE KENNEDY CENTER C/O KATHERING VAN WYK 2700 F ST NW WASHINGTON, DC 20566	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	6,900
TRUSTEES OF AMHEREST COLLEGE FRIENDS OF THE MEAD ART MUSEUM AC 2228 AMHERST COLLEGH AMHERST,MA 01002	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	1,000
UMBF C/O EMILY GREENE DIRECTOR OF DEV NEUROLOGY BALTIMORE,MD 21201	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	10,000
USA FOR UNHCR 1775 K STREET NE SUITE 580 WASHINGTON,DC 20006	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	2,000
USCCB CATHOLIC BISHOPS 3211 FOURTH ST NE WASHINGTON,DC 20017	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	10,000
VOLUNTEERS OF AMERICA 1660 DUKE STREET ALEXANDRIA,VA 22314	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	300
WASHINGTON ANIMAL RESCUE LEAGUE 71 OGLETHORPE ST NW WASHINGTON, DC 20011	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	200
WASHINGTON BALLET 3515 WISCONSIN AVE NW WASHINGTON, DC 20016	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	1,200
WASHINGTON COMMUNITY HOSPICE 3720 UPTON ST NW WASHINGTON,DC 20016	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	2,500
WASHINGTON PERFORMING ARTS 2000 L ST NW WASHINGTON, DC 200364907	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	1,000
WASHINGTON PERFORMING ARTS 2000 L ST NW WASHINGTON, DC 20036	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	500
WASHINGTON WINTER SHOW 29 GRANT CIRCLE NW WASHINGTON,DC 20011	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	1,500
WETA LEADERSHIP CIRCLE 2775 S QUINCY ST ARLINGTON,VA 22206	NONE	PUBLIC CHARI	GENERAL PURPOSE FUND	1,500
WHITE HOUSE HISTORICAL ASSOCIATION PO BOX 27624 WASHINGTON, DC 20038	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	10,000
WOODROW WILSON CENTER THE WOODROW WILSON INTNTL CTR FOR SCHOLARS WASHINGTON, DC 20004	NONE	PUBLIC CHAR	GENERAL PURPOSE FUND	3,000
Total			▶ 3a	291,648

enie GRAPHIC PHIIL - DO NOT PROCESS	AS FIIEU Data -	DLN: 93491319022730
TY 2015 Accounting Fees School	dule	
Name:	THE BUFFY & WILLIAM CAFRITZ	FAMILY
	FOUNDATION INC	

DI N. 02/01210022726

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<b>EIN:</b> 20-5657328						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
ACCOUNTING	5,110	5,110				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2015 Gain/Loss from Sale of Other Assets Schedule

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Name: THE BUFFY & WILLIAM CAFRITZ FAMILY

FOUNDATION INC

FTN: 20-5657328

	ETIA.	20-3037326								
Name	Date Acquired	How A cquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
RAYONIER ADVANCED MATERIALS	2011-12	DONATION	2015-01		6,397	10,421			-4,024	
APPLE COMPUTER INC	2011-12	DONATION	2015-04		38,012	3,120			34,892	
APPLE COMPUTER INC	2011-12	DONATION	2015-12		23,520	4,679			18,841	
DANAHER CORPORATION	2012-12	DONATION	2015-12		38,584	14,015			24,569	
OCCIDENTAL PETROLEUM CORP	2014-06	PURCHASE	2015-12		37,743	48,224			-10,481	
MAGUM HUNTER PFD	2014-03	PURCHASE	2015-12		570	3,363			-2,793	
MONSANTO COMPANY	2010-03	PURCHASE	2015-04		23,838	7,631			16,207	
CERNER CORPORATION	2009-11	DONATION	2015-12		97,387	15,483			81,904	
MONSANTO COMPANY	2010-03	PURCHASE	2015-12		19,519	7,631			11,888	

DLN: 93491319022736

TY 2015 Investments Corporate Stock Schedule
--

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MONSANTO COMPANY

**PFIZER** 

PRAXAIR, INC.

WASHINGTON REIT

XPO LOGISTICS INC ZIMMER HOLDINGS

SPDR S&P ETF

OCCIDENTAL PETROLEUM CORP COMMON

RAYONIER ADVANCED MATERIALS

**EQUITY COMMONWEALTH REIT 6.5%** 

ISHARES US TECH SECTOR INDEX FD

MAGNUM HUNTER RESOURCES

THERMO FISHER SCIENTIFIC

Name: THE BUFFY & WILLIAM CAFRITZ FAMILY

DLN: 93491319022736

33,805

64,560

40,960

121,707

81,180

32,700

82,072

12,432

42,812

41,920

48,224

36,577

35,154

94,479

81,954

36,396

74,692

7,187

24,203

39,370

FOUNDATION INC

**EIN:** 20-5657328

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMERICAN INTERNATIONAL WARRANTS	38,170	35,640
APPLE INC	79,210	115,786
CAPITAL ONE WARRANTS	39,650	78,375
CARLYLE GROUP	49,025	26,554
CERNER CORPORATION		
CHEVRON CORP	26,567	26,988
COLGATE PALMOLIVE	52,427	66,620
DANAHER CORPORATION	55,855	92,880
KINDER MORGAN MGT LLC	60,382	23,872
KKR&COLP	40,020	31,180

5,151

Market Value:

DLN: 93491319022736

Name: THE BUFFY & WILLIAM CAFRITZ FAMILY

FOUNDATION INC.

**EIN:** 20-5657328

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE SUPPLIES				

3,775

2,311

DLN: 93491319022736

	FOUNDATIO	N INC		
EIN:	20-5657328	3		
Description		Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income

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THE CARLYLE GROUP PTP

KKR & CO PTP

Y 2015 O	ther Profession	nal Fees Sched	ule	

Name: THE BUFFY & WILLIAM CAFRITZ FAMILY

6,826

FOUNDATION INC.

6,826

<b>EIN:</b> 20-5657328					
Category	Amount	Net Investment Income	Adjusted Ne Income		

et

Disbursements for Charitable

Purposes

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DLN: 93491319022736

**INVESTMENT FEES** 

TY 2015 Taxes Schedule	
Name:	THE BUFFY & WILLIAM CAFRITZ FAMILY

DLN: 93491319022736

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FEDERAL EXCISE TAX

<b>EIN:</b> 20-5657328				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

FOUNDATION INC.

125