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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

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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 THE MAPLE TREE FUND		A Employer identification number 30-6057239	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 818		B Telephone number (see instructions) (703) 549-3169	
City or town, state or province, country, and ZIP or foreign postal code ALEXANDRIA, VA 22313		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,124,873		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	87,595	87,595	87,595	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-41,904			
	b Gross sales price for all assets on line 6a 753,690				
	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				
Operating and Administrative Expenses	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	45,691	87,595	87,595	
	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).	1,300	1,300		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,344	1,344		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	6,703	6,703		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	9,347	9,347		0
	25 Contributions, gifts, grants paid	111,000			111,000
	26 Total expenses and disbursements. Add lines 24 and 25	120,347	9,347		111,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-74,656			
	b Net investment income (if negative, enter -0-)		78,248		
	c Adjusted net income (if negative, enter -0-)			87,595	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	98,570	36,949	36,953
	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)	177,270	177,270	178,990
	b	Investments—corporate stock (attach schedule)	1,473,503	1,527,381	1,742,191
	c	Investments—corporate bonds (attach schedule)	114,523	166,550	166,739
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	120,000		
	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)	1,983,866	1,908,150	2,124,873	
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 ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	2,065,650	2,065,650	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	-81,784	-157,500	
	30	Total net assets or fund balances(see instructions)	1,983,866	1,908,150	
31	Total liabilities and net assets/fund balances(see instructions)	1,983,866	1,908,150		

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	1,983,866
2	Enter amount from Part I, line 27a	2	-74,656
3	Other increases not included in line 2 (itemize) ▶ _____	3	1,140
4	Add lines 1, 2, and 3	4	1,910,350
5	Decreases not included in line 2 (itemize) ▶ _____	5	2,200
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,908,150

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
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	-41,904
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	-452

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	107,000	2,319,235	0 04614
2013	110,000	2,241,040	0 04908
2012	108,000	2,166,708	0 04985
2011	110,300	2,209,157	0 04993
2010	109,721	2,120,577	0 05174

2	Total of line 1, column (d).	2	0 246735
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 049347
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,230,313
5	Multiply line 4 by line 3.	5	110,059
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	782
7	Add lines 5 and 6.	7	110,841
8	Enter qualifying distributions from Part XII, line 4.	8	111,000

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

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

782

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

782

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

2,803

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

2,803

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

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

2,021

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☒ 2,021 **Refunded** ☒

11

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☒ \$ _____ (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

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of DOROTHY B KOOPMAN Telephone no (703) 549-3169 Located at PO BOX 818 ALEXANDRIA VA ZIP+4 22313			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country 	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) <input type="checkbox"/>	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

b

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

5b

No

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☒ No

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

6a

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

☐ Yes ☒ No

b

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

6b

No

If "Yes" to 6b, file Form 8870.

7a

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

☐ Yes ☒ No

b

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

7b

No

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DOROTHY BROOKS KOOPMAN	Trustee	0		
PO BOX 818	10 00			
ALEXANDRIA,VA 22313				
MARK R EATON	Trustee	0		
PO BOX 818	1 00			
ALEXANDRIA,VA 22313				

2

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

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

Total

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

Part VIII

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

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

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

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3 ▶

Part X

Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,162,610
b	Average of monthly cash balances.	1b	101,667
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,264,277
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	2,264,277
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	33,964
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,230,313
6	Minimum investment return.Enter 5% of line 5.	6	111,516

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	111,516
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	782
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	782
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	110,734
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	110,734
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	110,734

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	111,000
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	111,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	782
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	110,218

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				110,734
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.				
b From 2011.				
c From 2012.				2,618
d From 2013.				1,123
e From 2014.				
f Total of lines 3a through e.	3,741			
4 Qualifying distributions for 2015 from Part XII, line 4				
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.				110,734
e Remaining amount distributed out of corpus	266			
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	4,007			
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).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	4,007			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				2,618
c Excess from 2013.				1,123
d Excess from 2014.				
e Excess from 2015.				266

Part XIV

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. . . . ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

• 85% of line 2a

Qualifying distributions from Part XII,
line 4 for each year listed

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

"Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying
under section 4942(j)(3)(B)(i)

• "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

(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

[illegible]

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:

• 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))

• 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	111,000
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
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						
4 Dividends and interest from securities. . . .						87,595
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						-41,904
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). . .						45,691
13 Total. Add line 12, columns (b), (d), and (e).						45,691

[illegible]

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?

(1) Cash.

(2) Other assets.

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

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

Paid Preparer Use Only	Print/Type preparer's name CHARLES N WIGHT CPA	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00005101
	Firm's name <input checked="" type="checkbox"/> Wight & Walsh LLC			Firm's EIN <input checked="" type="checkbox"/>	
	Firm's address <input checked="" type="checkbox"/> 17904 Georgia Ave Suite 100 Olney, MD 20832			Phone no (301) 570-8600	

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
4184 1 BLACKROCK GLOBAL LONG/SHORT	P	2014-12-18	2015-06-29
3222 84 DOUBLELINE TOTAL RETURN BD FUND	P	2015-07-06	2015-11-24
500 EMERGING GLOBAL SHS DOW JONES	P	2014-12-16	2015-06-29
135 EBAY	P	2014-12-16	2015-10-01
135 PAYPAL HOLDINGS INC	P	2014-12-16	2015-10-01
275 BAXALTA INC	P	2012-08-31	2015-10-01
275 BAXTER INTERNATIONAL INC	P	2012-08-31	2015-10-01
9310 99 BLACKROCK GLOBAL LONG/SHORT CR	P	2013-11-26	2015-06-29
91 CDK GLOBAL INC	P	2012-08-31	2015-06-29
80 CALIFORNIA RESOURCES CORP	P	2010-05-06	2015-06-29

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)
48,954		50,000	-1,046
35,000		35,129	-129
12,855		12,033	822
3,331		3,006	325
4,224		4,648	-424
8,511		7,250	1,261
8,994		8,933	61
97,672		100,000	-2,328
5,035		2,007	3,028
516		576	-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	
			-1,046
			-129
			822
			325
			-424
			1,261
			61
			-2,328
			3,028
			-60

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
30 CALIFORNIA RESOURCES CORP	P	2011-12-05	2015-06-29
1951 26 COLUMBIA ACORN TR FUND CL Z	P	2003-10-14	2015-06-29
4191 9 COLUMBIA FDS SER TR MID CAP VALUE	P	2006-10-25	2015-06-29
6512 31 COLUMBIA FDS SER TR I INTERMEDIATE	P	2012-11-02	2015-06-29
995 03 CREDIT SUISSE COMMODITY RETURN	P	2011-04-28	2015-06-29
5246 59 CREDIT SUISSE COMMODITY RETURN	P	2010-12-08	2015-06-29
100 DEERE & CO	P	2012-08-31	2015-10-01
25 GENERAL DYNAMICS COPR	P	2011-12-05	2015-06-29
790 ISHARES INC MSCI GERMANY INDEX FD	P	2013-11-26	2015-10-01
316 ISHARES TR MSCI EMERGING MKTS	P	2008-11-21	2015-06-29

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)
193		260	-67
62,889		41,347	21,542
68,202		61,873	6,329
59,262		62,844	-3,582
5,741		10,000	-4,259
30,273		50,000	-19,727
7,282		7,519	-237
3,592		1,664	1,928
19,419		23,924	-4,505
12,431		6,063	6,368

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	
			-67
			21,542
			6,329
			-3,582
			-4,259
			-19,727
			-237
			1,928
			-4,505
			6,368

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
84 ISHARES TR MSCI EMERGING MKTS	P	2009-05-12	2015-06-29
1030 ISHARES TR S&P EUROPE 350 INDEX FD	P	2013-11-26	2015-10-01
158 KRAFT FOODS GROUP INC	P	2011-12-05	2015-07-02
200 MCDONALDS CORP	P	2013-11-26	2015-06-29
1036 91 PERMANENT PORT FD INC PERMANENT I	P	2011-12-05	2015-06-29
1028 17 PERMANENT PORT FD INC PERMANENT I	P	2012-11-02	2015-06-29
995 03 PIMCO COMMODITY REALRETURN STRA	P	2011-04-28	2015-06-29
6393 86 PIMCO COMMODITY REALRETURN STRA	P	2010-05-10	2015-06-29
175 QUALCOMM INC	P	2012-08-31	2015-06-29
330 SPDR INDEX SHS FDS DJ WILSHIRE	P	2013-11-26	2015-06-29

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)
3,304		2,617	687
41,005		47,448	-6,443
14,085		11,478	2,607
19,344		19,664	-320
40,668		50,000	-9,332
40,325		50,000	-9,675
4,289		10,000	-5,711
27,558		50,000	-22,442
11,150		10,728	422
13,877		13,893	-16

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	
			687
			-6,443
			2,607
			-320
			-9,332
			-9,675
			-5,711
			-22,442
			422
			-16

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
250 SPDR INDEX SHS FDS DJ WILSHIRE	P	2013-11-26	2015-10-01
25 UNITED tECHNOLOGIES	P	2003-08-18	2015-06-29
80 VANGUARD INDEX FDS REIT VIPER SHS	P	2013-11-26	2015-06-29
50 VANGUARD INDEX FDS REIT VIPER SHS	P	2013-11-26	2015-10-01
435 WISDOMTREE JAPAN TOTAL DIVIDEND	P	2013-05-24	2015-10-01

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)
9,876		10,525	-649
2,813		768	2,045
6,087		5,124	963
3,787		3,191	596
21,146		21,082	64

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	
			-649
			2,045
			963
			596
			64

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BRADY CENTER TO PREVENT GUN VIOLENC 840 FIRST STREET NE SUITE 400 WASHINGTON,DC 20002	NONE	501C3	EDUCATION, RESEARCH, AND LEGAL ADVOCACY TO REDUCE HANDGUN VIOLENCE	3,000
WETA 3939 CAMPBELL AVE ARLINGTON,VA 22206	NONE	501C3	PUBLIC TELEVISION & RADIO	2,000
THE ALEXANDRIA LIBRARY FOUNDATION 5005 DUKE STREET ALEXANDRIA,VA 22304	NONE	501C3	TO PROVIDE BOOKS, ASSOCIATED MATERIALS AND OTHER SERVICES TO THE PUBLIC	5,000
CHESAPEAKE BAY FOUNDATION 6 HERNDON AVENUE ANNAPOLIS,MD 21403	NONE	501C3	ENVIRONMENTAL PROTECTION, RESTORATION & EDUCATION	4,000
JEWISH FEDERATION OF GREATER WASHIN PO BOX 96140 WASHINGTON,DC 20077	NONE	501C3	TO ASSIST JEWISH ORGANIZATIONS IN THE WASHINGTON METRO AREA & OVERSEAS	5,000
CARPENTER'S SHELTER 930 N HENRY STREET ALEXANDRIA,VA 22314	NONE	501C3	TO HOUSE AND ASSIST THE HOMELESS	6,000
CAMPAGNA CENTER 418 S WASHINGTON STREET ALEXANDRIA,VA 22314	NONE	501C3	TO EDUCATE & ASSIST CHILDREN FROM LOWER INCOME FAMILIES	3,000
SCHOLARSHIP FUND OF ALEXANDRIA 3330 KING STREET ALEXANDRIA,VA 22302	NONE	501C3	TO PROVIDE SCHOLARSHIPS FOR COLLEGE & VOCATIONAL SCHOOLS FOR PUBLIC HIGH SCHOOL STUDENTS	9,000
CHEWONKI FOUNDATION 485 CHEWONKI NECK ROAD WISCASSET,ME 04578	NONE	501C3	PROVIDING EDUCATIONAL EXPERIENCES THAT FOSTER UNDERSTANDIN OF THE NATURAL WORLD	1,000
CHILD FAMILY NETWORK 3700 WHEELER AVE ALEXANDRIA,VA 22304	NONE	501C3	PRESCHOOL FOR FAMILIES NOT QUALIFYING FOR HEADSTART DUE TO FINANCIAL OR IMMIGRATION ISSUES	2,000
HARTFORD ART SCHOOL 200 BLOOMFIELD AVENUE WEST HARTFORD,CT 06117	NONE	501C3	SCHOLARSHIP FUND AT INSTITUTION OF HIGHER LEARNING	4,000
BETH EL HOUSE 3830 SEMINARY ROAD ALEXANDRIA,VA 22304	NONE	501C3	HOME FOR HOMELESS WOMEN AND THEIR CHILDREN	3,000
KINGSFORD OXFORD SCHOOL 170 KINGSWOOD ROAD WEST HARTFORD,CT 06119	NONE	501C3	PREPARATORY SCHOOL	2,000
CASE WESTERN RESERVE UNIV 10900 EUCLID AVENUE CLEVELAND,OH 44106	NONE	501C3	INSTITUTION OF HIGHER LEARNING	2,000
UNIVERSITY OF CHICAGO 75 REMITTANCE DRIVE SUITE 1551 CHICAGO,IL 60675	NONE	501C3	INSTITUTION OF HIGHER LEARNING	1,000
Total				111,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WORLD LEARNING KIPLING ROAD PO BOX 676 BRATTLEBORO,VT 05302	NONE	501C3	EDUCATIONAL PROGRAMS TO FOSTER INTERNATIONAL UNDERSTANDING	2,000
SENIOR SERVICES OF ALEXANDRIA 700 PRINCESS STREET ALEXANDRIA,VA 22314	NONE	501C3	PROVIDES AFFORDABLE SERVICES TO SENIORS TO PROMOTE INDEPENDENCE	5,000
THE SIERRA CLUB 85 SECOND STREET 2ND FLOOR SAN FRANCISCO,CA 94105	NONE	501C3	PROMOTES ENVIRONMENTAL AWARENESS	2,000
ALIVE 2723 KING STREET ALEXANDRIA,VA 22302	NONE	501C3	HELP COMMUNITY MEMBERS WITH EMERGENCY SITUATION TO BECOME SELF-SUFFICIENT	6,000
WESLEYAN UNIVERSITY 318 HIGH STREET MIDDLETOWN,CT 06459	NONE	501C3	INSTITUTION OF HIGHER EDUCATION	2,000
ALEXANDRIA NEIGHBORHOOD HEALTH PO BOX 2518 ALEXANDRIA,VA 22301	NONE	501C3	PROVIDES MEDICAL CARE FOR THOSE WITH NO OTHER OPTIONS	6,000
LITERACY COUNCIL OF VIRGINIA 2855 ANNANDALE RD FALLS CHURCH,VA 22042	NONE	501C3	PROVIDES TUTORING IN ENGLISH TO ADULTS	2,000
COMMUNITY LODGINGS 3912 ELBERT AVE STE 108 ALEXANDRIA,VA 22305	NONE	501C3	TO PROVIDE HOUSING FOR THE HOMELESS	2,000
NORTHERN VIRGINIA FAMILY SERVICE 10455 WHITE GRANITE DRIVE STE 100 OAKTON,VA 22124	NONE	501C3	PROVIDES HEALTH, HOUSING AND OTHER SERVICES TO NEEDY FAMILIES	2,000
ACT FOR ALEXANDRIA 1421 PRINCE STREET ALEXANDRIA,VA 22314	NONE	501C3	CONTRIBUTION TO KOOPMAN-EATON DONOR ADVISED FUND	14,000
BETHANY HOUSE OF NO VA 6121 LINCOLNIA ROAD SUITE 303 ALEXANDRIA,VA 22312	NONE	501C3	PROVIDES SHELTERS FOR WOMEN EXPERIENCING DOMESTIC VIOLENCE	3,000
CATALOGUE FOR PHILANTHROPY 1899 L ST NW SUITE 900 WASHINGTON,DC 20036	NONE	501C3	EVALUATES SMALL COMMUNITY-BASED NONPROFITS	1,000
CRANBROOK SCHOOL PO BOX 801 BLOOMFIED HILLS,MI 48303	NONE	501C3	TO SUPPORT EDUCATIONAL OPPORTUNITIES	2,000
STOP CHILD ABUSE NOW 205 S WHITING STREET ALEXANDRIA,VA 22304	NONE	501C3	TO PROTECT CHILDREN IN NO VA	2,000
COMPUTER CORE 5881 LEESBURG PIKE FALLS CHURCH,VA 22041	NONE	501C3	REFURBISH COMPUTERS FOR DONATION	2,000
Total				111,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOCTORS WITHOUT BORDERS USA 333 SEVENTH AVENUE 2ND FLOOR NEW YORK,NY 10001	NONE	501C3	PROVIDES MEDICAL CARE WORLDWIDE	2,000
ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO,CA 94109	NONE	501C3	ENCOURAGES DIGITAL CIVIL LIBERTIES	1,000
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON,DC 20090	NONE	501C3	SUPPORTS WIKIPEDIA AND ITS SISTER PROJECTS	2,000
ACLU 125 BROAD STREET 18TH FLOOR NEW YORK,NY 10004	NONE	501C3	DEFENDS CIVIL LIBERTIES	1,000
Total			3a	111,000

TY 2015 Accounting Fees Schedule

Name: THE MAPLE TREE FUND

EIN: 30-6057239

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,300	1,300	0	0

TY 2015 Other Decreases Schedule

Name: THE MAPLE TREE FUND

EIN: 30-6057239

Software ID: 15000324

Software Version: 2015v2.0

Description	Amount
FEDERAL INCOME TAXES	2,200

TY 2015 Other Expenses Schedule**Name:** THE MAPLE TREE FUND**EIN:** 30-6057239**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AGENCY FEES	5,490	5,490		
INVESTMENT EXPENSE	18	18		
MEMBERSHIPS	750	750		
NET ASSET ADJUSTMENT	169	169		
POSTAGE & SUPPLIES	276	276		

TY 2015 Other Increases Schedule

Name: THE MAPLE TREE FUND

EIN: 30-6057239

Software ID: 15000324

Software Version: 2015v2.0

Description	Amount
NON-TAXABLE INCOME	1,140

TY 2015 Taxes Schedule**Name:** THE MAPLE TREE FUND**EIN:** 30-6057239**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	1,344	1,344		