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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 separate instructions is at www.lrs.gov/form990pf.

OMB No 1545-0052

2015
Open to Public Inspection

For calendar vear 2015 or tax year beginning , and ending Name of foundation A Employer identification number FREDRICKSON FAMILY FOUNDATION C/O STEVEN D. FREDRICKSON 46-4232118 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 757-625-7670 P.O. BOX 965 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here VIRGINIA BEACH , VA 23451 G Check all that apply: Initial return D 1. Foreign organizations, check here Initial return of a former public charity Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Union Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 681,723. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income (cash basis only) 50,069 N/A Contributions, gifts, grants, etc., received if the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 11 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 67,555 36a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 107,390. 67,555 Capital gain net income (from Part IV, line 2) CF! Net short-term capital gain -255 101 Income modifications 1.1 1:-1 ш b Less Cost of goods sold c Gross profit or (loss) 11 Other income 67,562 117.635 Total. Add lines 1 through 11 0. 0 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 0. Expenses STMT 140. 140. 2 16a Legal fees 1,235 0. STMT 3 1,235 b Accounting fees c Other professional fees and Administrative 17 Interest STMT 4 1,280 0. 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 25 0. 39 Operating STMT 5 23 Other expenses 24 Total operating and administrative 2,694 0. 1,400 expenses Add lines 13 through 23 75,000. 75,000 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 77,694 400 75,000. Add lines 24 and 25 27 Subtract line 26 from line 12: 39,941 a Excess of revenue over expenses and disbursements 66,162 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions.

FREDRICKSON FAMILY FOUNDATION

Fo	rm 99	00-PF (2015) C/O STEVEN D. FREDRICKS			4232118 Page 2
(P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<del></del>
_			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	24 524	64 041	64 041
	2	Savings and temporary cash investments	34,534.	64,241.	64,241.
	3	Accounts receivable ►			
	١.	Less: allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			<del> </del>
ssets		Inventories for sale or use			
1886	1	Prepaid expenses and deferred charges			
⋖	1	Investments - U.S. and state government obligations			· · · · · · · · · · · · · · · · · · ·
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	tnvestments - land, buildings, and equipment basis			
		Less accumulated depreciation			·
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ► CHARLES SCHWAB )	7,896.	7,476.	617,482.
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	42,430.	71,717.	681,723.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilıties	20	Loans from officers, directors, trustees, and other disqualified persons		_	
abi	21	Mortgages and other notes payable			
=	22	Other liabilities (describe ▶ )			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here	1		
		and complete lines 24 through 26 and lines 30 and 31.			
ès	24	Unrestricted			
au	25	Temporarily restricted			
Bal	1	Permanently restricted			
5		Foundations that do not follow SFAS 117, check here			1
7		and complete lines 27 through 31			
Š	27	Capital stock, trust principal, or current funds	42,430.	71,717.	
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
ét	30	Total net assets or fund balances	42,430.	71,717.	
~					
	31	Total liabilities and net assets/fund balances	42,430.	71,717.	
P	art	III Analysis of Changes in Net Assets of Fund Ba	110110 <b>53</b>		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
		st agree with end-of-year figure reported on prior year's return)		1	42,430.
2	•	r amount from Part I, line 27a		2	39,941.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		. 4	82,371.
		eases not included in line 2 (itemize)	SEE STA	TEMENT 6 5	10,654.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col		6	71,717.
					Form <b>990-PF</b> (2015)

• Form 990-PF (2015)

C/O STEVEN D. FREDRICKSON

F	Part IV   Capital Gains	and Lo	sses for Tax on In	vestmen	Income					
	(a) List and desc 2-story brick wa	ribe the k arehouse;	ind(s) of property sold (e.g. or common stock, 200 shs	., real estate, s. MLC Co.)		( <b>b)</b> l	How acqu - Purchas - Donatio	ired ( se on	c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>	40 SHS SPDR S&	P 50	0				D		7/08/13	11/25/15
b	100 SHS SPDR S		00		·		D	$\overline{}$	7/08/13	11/25/15
_0	: 100 SHS SPDR S		00				D		7/08/13	11/25/15
	1,000 SHS PRAA					_	<u>D</u>		1/07/02	08/17/15
<u>e</u>	CAPITAL GAIN D					<u> </u>	P	V	ARIOUS	12/31/15
	(e) Gross sales price	(f)	Depreciation allowed (or allowable)		t or other basis xpense of sale				(h) Gain or (loss) (e) plus (f) minus (	g)
_a					6,56					1,804.
_ <u>b</u>					16,42					4,510.
_0					16,42					4,510.
d					42	0.				56,727.
e	<del></del>				10/01/00				2 (0-1 (5)	4.
_	Complete only for assets showir			1 "				(I) ( col. (	Gains (Col. (h) gain k), but not less thar	minus 1 -0-1 <b>or</b>
	(i) F.M.V. as of 12/31/69	!	(j) Adjusted basis as of 12/31/69		cess of col. (I) col. (J), If any				Losses (from col. (	h))
_8										1,804.
b	)									4,510.
_(	)									4,510.
	<u> </u>									56,727.
e	)	<u> </u>								4.
2	Capital gain net income or (net ca	ipital loss	$ \begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0-} \end{cases} $			}	2			67,555.
3	Net short-term capital gain or (los	ss) as def	ined in sections 1222(5) an	nd (6):						
	If gain, also enter in Part I, line 8,	column (	c).						/-	
	If (loss), enter -0- in Part I, line 8		4040/-> 4	Dadwaad	Tay an Mad		3	l	N/A	
_			ection 4940(e) for					THE HICO		
(F	or optional use by domestic private	e foundati	ons subject to the section 4	4940(a) tax on	net investment in	come	e.)			
lf s	section 4940(d)(2) applies, leave t	his part bl	ank.							
			to a the disturbints bloom		ar in the book nor	do				Yes X No
	as the foundation liable for the sec					100 /				L Tes LAL NO
1	Yes," the foundation does not qua Enter the appropriate amount in	each colu	section 4940(e). Do not co mn for each year' see the ir	nstructions he	fore making any e	ntries				
÷	(a)	1	(b)	ion donone de	or o maning any o	(c)				(d) ution ratio
	Base periód years Calendar year (or tax year beginni	na in)	Adjusted qualifying dist	tributions	Net value of no			e assets	(col. (b) div	ution ratio ided by col. (c))
_	2014	119 111)		9,360.		1	.110	,762.		.035435
	2013	-		0.			969	,968.		.000000
_	2012				•			1	-	
_	2011		· · ·							
	2010			•	-					
_										
2	Total of line 1, column (d)								2	.035435
	Average distribution ratio for the	5-year ba	se period - divide the total (	on line 2 by 5,	or by the number	of ye	ars			
	the foundation has been in existe	nce if less	s than 5 years						3	.017718
										000 530
4	Enter the net value of noncharital	ole-use as	sets for 2015 from Part X,	line 5					4	999,539.
5	Multiply line 4 by line 3								5	17,710.
_	5	(40/ -4	(Dant Line 07h)						6	662.
б	Enter 1% of net investment incor	⊓ <b>⊎ (1</b> % 01	raiti, iiile 270)							
7	Add lines 5 and 6								7	18,372.
8	Enter qualifying distributions from	n Part XII	, line 4						8	75,000.
	If line 8 is equal to or greater that	n line 7, cl	heck the box in Part VI, line	tb, and comp	olete that part usin	ig a 1	% tax rate	e.		
_	See the Part VI instructions.						-			orm <b>990-PF</b> (2015)

	FREDRICKSON FAMILY FOUNDATION				
orn	rm 990-PF (2015) C/O STEVEN D. FREDRICKSON	46-4232	2118	í	Page 4
Pa	Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	948 - see	instru	ıctio	ns)
1a	a 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	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%	1		6	62.
	of Part I, line 27b				
C	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			0.
3	3 Add lines 1 and 2	3		6	62.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		6	62.
6	Credits/Payments:				
a	a 2015 estimated tax payments and 2014 overpayment credited to 2015 640.				
b	b Exempt foreign organizations - tax withheld at source				
C	c Tax paid with application for extension of time to file (Form 8868)				
đ	d Backup withholding erroneously withheld	- }			
7	7 Total credits and payments. Add lines 6a through 6d	7		6	40.
8	Enter any <b>penalty</b> 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 _			22.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
	Enter the amount of line 10 to be. Credited to 2016 estimated tax	11			
Pa	art VII-A Statements Regarding Activities	<u> </u>			
1a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	n		Yes	No
	any political campaign?		1a		X
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	)	1b	L	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or			
	distributed by the foundation in connection with the activities				
C	c Did the foundation file Form 1120-POL for this year?		1c		<u> </u>
d	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			l	
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.				
е	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. ► \$0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2_		_X_
	If "Yes," attach a detailed description of the activities.				
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	<del></del>	X
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	/-	4a	<del> </del>	X
	b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b	<u> </u>	<del></del>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	<b> </b>	X
	If "Yes," attach the statement required by General Instruction T.			'	ĺ
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		'	İ '	
	By language in the governing instrument, or				l
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state legislation.	aw	_ '	\ <b>.</b>	ļ
_	remain in the governing instrument?		6	X	├
1	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	X	
Ω-	a Enter the states to which the foundation reports or with which it is registered (see instructions)				
Ud	VA		1		1
ь	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)	· · · · · · ·		'	
U	of each state as required by General Instruction G? If "No," attach explanation		8ь	X	
9		dar	<u>"</u>	<del></del> -	$\vdash$
٠	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	<u>_</u> '	x

\_10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses

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Pi	art VII-A Statements Regarding Activities (continued)			
		$\Box$	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► SIGNATURE FINANCIAL MANAGEMENT Telephone no. ► (757)	625	<u>-76</u>	70_
	Located at ► 101 WEST MAIN STREET, SUITE 700, NORFOLK, VA ZIP+4 ►23	510	)	
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	Ŋ	I/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	<u> </u>	_X_
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
_	foreign country	L		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		15.2	
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		1	
	a disqualified person?  Yes X No  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No	l		
		ļ		
	(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 X 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	l		
	termination of government service, if terminating within 90 days.)  Yes X No		}	
h	of fany 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)?  N/A	1b		
	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?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	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?	ł		
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b	ļ	
C	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.	]	)	
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3a				
	during the year?			
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	ŀ		
	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,	26		
4	Form 4720, to determine if the foundation had excess business holdings in 2015)  N/A	3b	<del>  </del>	X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a		
Ü	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		х
_			0-PF	
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FREDRICKSON FAMILY FOUND	ATION				
orm 990-PF (2015) C/O STEVEN D. FREDRICKSC	N		<u>46-42321</u>	<u> 18</u>	Page 6
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be F	Required (continu	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No		
(2) Inflûence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire	ectly,		1	
any voter registration drive?		Ye	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? (see instructions)		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or			
the prevention of cruelty to children or animals?	, ,		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described i				
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ned			
		//A Ye	s No		
expenditure responsibility for the grant?		/A16			
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	г	(T),,		
a personal benefit contract?		Ye	s X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		<u> </u>	6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	s X No		<del> </del>
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	<u></u>
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/		
Paid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their			(d) Contributions to		
(-) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Ex accoun	pense t. other
(a) Name and address	to position	enter -0-)	and deferred compensation	allowa	ances
MARA T. FREDRICKSON	PRESIDENT				
P.O. BOX 965					
/IRGINIA BEACH, VA 23451	0.00	0.	0.		0.
STEVEN D. FREDRICKSON	TREASURER, SE	CRETARY			
P.O. BOX 965					
/IRGINIA BEACH, VA 23451	0.00	0.	0.		0.
	†				
	1				
			·		
	1				
Compensation of five highest-paid employees (other than those inc	cluded on line 1), If none.	enter "NONE."	L	<u> </u>	
Compensation of the ingress paid employees totale than those in	(b) Title, and average		(d) Contributions to	(e) Ex accoun	pense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accoun	t, other
17.017B	devoted to position		compensation	anowi	11003
NONE	4				
	ļ				
	-			1	
	1				
	1				
		ļ			
	]				
		1	İ	1	

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

FREDRICKSON FAMILY FOUNDATION Form 990-PF (2015) C/O STEVEN D. FREDRICKSON 46-4232118 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Part VIII 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (c) Compensation (b) Type of service 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 Expenses number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount

523561

Total. Add lines 1 through 3

All other program-related investments. See instructions.

46-4232118 Page 8 Form 990-PF (2015) C/O STEVEN D. FREDRICKSON Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 977,510. a Average monthly fair market value of securities 1a 37,250. Average of monthly cash balances 1b c Fair market value of all other assets 1c 014,760. 1d d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 760. 014. Subtract line 2 from line 1d 3 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 999,539. Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 49.977 Minimum investment return Enter 5% of line 5 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.) 49,977. Minimum investment return from Part X, line 6 662 2a Tax on investment income for 2015 from Part VI, line 5 Income tax for 2015. (This does not include the tax from Part VI.) 662. 2c Add lines 2a and 2b 49,315. 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 49,315. 5 5 Add lines 3 and 4 6 0. Deduction from distributable amount (see instructions) 49 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 75,000. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3a a Suitability test (prior IRS approval required) 3b **b** Cash distribution test (attach the required schedule) 75,000. 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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

Form **990-PF** (2015)

5

6

662.

74,338.

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

• Form 990-PF (2015)

Part XIII Undistributed Income (see instructions)

`	(a) Corpus	(b) Years prior to 2014	(c) 2014	( <b>d</b> ) 2015
1 Distributable amount for 2015 from Part XI,				
line 7				49,315.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			18,619.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2015.				
a From 2010				
<b>b</b> From 2011				
c From 2012				
<b>d</b> From 2013				
e From 2014		:		
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ► \$ 75,000.			10 610	
a Applied to 2014, but not more than line 2a			18,619.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			40 215
d Applied to 2015 distributable amount	T 066			49,315.
e Remaining amount distributed out of corpus	7,066.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,066.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2014 Subtract line	-			
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				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)	0.			
8 Excess distributions carryover from 2010	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	7,066.			<del></del>
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015 7,066.			l	- 000 DE

523581 11-24-15

FREDRICKSON FAMILY FOUNDATION Form 990-PF (2015) C/O STEVEN D. FREDRICKSON 46-4232118 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A1 a 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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(1)(5) 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (a) 2015 (b) 2014 (c) 2013 (d) 2012 (e) Total 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 Complete 3a, b, or c for the afternative 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

Part XV Supplementary Information (Complete this part only if the foundation 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).)

## STEVEN D. FREDRICKSON

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

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.

#### NONE

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

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

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

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:

Form 990-PF (2015) C/O STEVEN D. FREDRICKSON

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution any foundation manager status of Name and address (home or business) or substantial contributor recipient a Paid during the year 501(C)(3) OPERATING PURPOSES ACHIEVABLE DREAM ACADEMY 726 16TH STREET 50,000. NEWPORT NEWS, VA 23605 EVMS FOUNDATION 501(C)(3) OPERATING PURPOSES P.O. BOX 5 5,000, NORFOLK VA 23501-005 OPERATION SMILE 501(C)(3) OPERATING PURPOSES 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453 10,000, THE VIRGINIA GENTLEMAN FOUNDATION 501(C)(3) OPERATING PURPOSES 2420 ATLANTIC AVENUE, STE 201 10,000. VIRGINIA BEACH, VA 23451 ▶ 3a 75 000 Total b Approved for future payment NONE **▶** 3b Total

. ....

# Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated b	ousiness income	Excluded	by section 512, 513, or 514	(e)
Elikoi gross amounto amoss otnos miso maloutos.	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
a					
b	1 1	·····	1		
C	_				
d	_				
e	_				
f	_		<del>                                     </del>		
g Fees and contracts from government agencies					
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash					
investments			<del>                                     </del>		
4 Dividends and interest from securities			14	11.	
5 Net rental income or (loss) from real estate:		<u></u>	<del>  -</del>		
a Debt-financed property					
b Not debt-financed property			-		
6 Net rental income or (loss) from personal			1 1		
property			<del>  </del>		
7 Other investment income			<del>                                     </del>		
8 Gain or (loss) from sales of assets other			10	62 555	
than inventory			18	67,555.	<del> </del>
9 Net income or (loss) from special events			<del>   -</del>		
10 Gross profit or (loss) from sales of inventory 11 Other revenue:	-		<del>                                     </del>		
ab		<del></del>			
· · · · · · · · · · · · · · · · · · ·	1		+ +	· <del>-</del> -	
<del></del>	1 1	· · · · -	<del>                                     </del>		
d	-		<del>                                     </del>		
12 Subtotal. Add columns (b), (d), and (e)	-	0.	<del>  -</del>	67,566.	0.
13 Total Add line 12, columns (b), (d), and (e)			<del>'L</del>		67,566.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accom	polichment of Ex	vemnt F	Purnoses	
Relationship of Activities	to the Accom	ipharment of L			<del></del>
Line No Explain below how each activity for which inc			A contribute	ed importantly to the accomp	lishment of
the foundation's exempt purposes (other than	n by providing funds	for such purposes).			
NOT APPLICABLE				<del></del>	
					<del></del>
	<del></del>				
				<del> </del>	<del></del>
	·· <del>···</del>				<del></del>
		<del></del> -			
					····
				<u>-</u>	
				· <del></del>	
			<del></del>		
				-	
	<del></del>				
		<del></del>			
		<del></del> -			
523621 11-24-15					Form <b>990-PF</b> (2015)

Firm's address ► 140 VIRGINIA STREET, SUITE 300 RICHMOND, VA 23219

C/O STEVEN D. FREDRICKSON

01111 99			SIEAEM D.					<u> </u>		ige 13
Part	XVII	Information Re Exempt Organ		sfers To a	and Transactions	and Relatio	onships With None	charitable	•	
<b>1</b> Dic	the br	ganization directly or indi	rectly engage in any	of the following	ng with any other organizati	ion described in	section 501(c) of		Yes	No
the	Code (	other than section 501(c	;)(3) organizations) c	or in section 52	27, relating to political orga	nizations?				
<b>a</b> Tra	ınsfers	from the reporting found	ation to a noncharita	able exempt or	ganization of:					İ
(1)	Cash							1a(1)		Х
(2)	Other	assets						1a(2)		X
<b>b</b> Oth	ner tran	sactions:								
(1)	Sales	of assets to a noncharita	ible exempt organiza	ition				1b(1)		X
(2)	Purch	ases of assets from a no	ncharitable exempt	organization				1b(2)		X
(3)	Renta	l of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimb	oursement arrangements	<b>;</b>					1b(4)		<u>X</u>
(5)	Loans	or loan guarantees						1b(5)		X
(6)	Perfo	rmance of services or me	embership or fundrai	ising solicitatio	ons			1b(6)		X
	-	facilities, equipment, ma	•		• •			1c		X
					edule. Column (b) should al				ets,	
					ed less than fair market val	ue in any transa	ction or sharing arrangeme	ent, show in		
	_ ·	) the value of the goods,	Y			1				
a) Line n	0	(b) Amount involved	(c) Name o		e exempt organization	(0) Descr	iption of transfers, transactions	and sharing an	angeme	nts
			ļ	<u> </u>			<del></del>			
			-				<del></del>			
			<del></del>		<del></del>					
	<del></del>						<del></del>			
			<del> </del>							
	-		-	<del></del>		-				
			<u> </u>							
	+		1	<del> </del>						
			1							
	+		<del>                                     </del>		W-=					
	_							· · ·		
	+	<u>.</u>								
2a let	he four	idation directly or indirec	thy affiliated with or	ralated to one	or more tax-exempt organ	izations describi				
		501(c) of the Code (other	=			izations describ		Yes	X	] No
		mplete the following sch	•	)(0)) 01 III 3001	1011 021					,
<u> </u>	100, 00	(a) Name of org			(b) Type of organization		(c) Description of relat	ionship		
		N/A								
	•									
					ng accompanying schedules and			May the IRS o	liscuss t	his
Sign	and be	liet, it is true, correct, and cor	npiete Declaration of pr	eparer (other tha	n taxpayer) is based on all inform	mation of which pre	parer has any knowledge	return with the shown below		
Here		St M			May 12 2016	ma	- mynn	X Yes		] No
	Sign	ature of officer or trustee			Date	Title	1			
		Print/Type preparer's na	ame	Preparer's s	ignature	Date		TIN		
							self- employed		. <b>.</b> -	
Paid		BETH P. BR				05/03/1		P00622		
-	reparer   Firm's name ► ROSELINE TAX ADVISORS, PLLC   Firm's EIN ► 20-3565336									

Form **990-PF** (2015)

Phone no. 804-545-7440

### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 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

Employer identification number

Name of the organization

FREDRICKSON FAMILY FOUNDATION C/O STEVEN D. FREDRICKSON

46-4232118

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 X 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 X 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 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-FF), 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 990-PF, 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 FREDRICKSON FAMILY FOUNDATION C/O STEVEN D. FREDRICKSON

Employer identification number

46-4232118

Part I	Contributors	(see instructions	. Use duplic	ate copies of F	Part I if additional s	space is needed

raiti	Continuators (see instructions), use duplicate copies of Part 11	ii additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STEVEN D. FREDRICKSON  P.O. BOX 965  VIRGINIA BEACH, VA 23451	\$\$	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b></b> \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

FREDRICKSON FAMILY FOUNDATION C/O STEVEN D. FREDRICKSON

Employer identification number

46-4232118

Part II	Noncash Property (see instructions) Use duplicate copies of F	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
	240 SHS SPY		
_1			
		ss	11/24/15
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
rom	Description of noncash property given	(see instructions)	Date received
art I			
		\$	
(a)			
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
Part I		(see mondono)	
—			
		<sub>\$</sub>	
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
rom	Description of noncash property given	(see instructions)	Date received
art I			
		<sub>\$</sub>	
(a)	•	(c)	
No.	(b)	FMV (or estimate)	(d)
rom	Description of noncash property given	(see instructions)	Date received
art I			
		<del></del> [	
<del></del>			
(a)	-	(c)	
No.	(b)	FMV (or estimate)	(d)
rom art I	Description of noncash property given	(see instructions)	Date received
di i i			
3 10-20	8-15		90, 990-EZ, or 990-PF) (2

	(Form 990, 990-EZ, or 990-PF) (2015)		Page 4				
Name of org	•		Employer identification number				
	CKSON FAMILY FOUNDATION	N					
C/O ST	EVEN D. FREDRICKSON	-15-01	46-4232118				
Part III	the year from any one contributor. Complete of	columns (a) through (e) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1,000 for ying line entry. For granizations				
	completing Part III, enter the total of exclusively religiou	s, charitable, etc., contributions of \$1,000 or	less for the year (Enter this info once)				
(a) No.	Use duplicate copies of Part III if addition	al space is needed.	· · · · · · · · · · · · · · · · · · ·				
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I							
l							
ļ-		(e) Transfer of gift					
		(e) transier or girt					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
Ţ							
(a) No. from	(b) Diverges of gift	(a) Lloo of mift	(d) Description of how gift is held				
Part I	(b) Purpose of gift	(c) Use of gift	(a) Description of now gift is neid				
		<del></del>					
-							
1	(e) Transfer of gift						
-	Transferee's name, address, ar	nd 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				
L							
		(e) Transfer of gift					
-	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee				
		<del></del>					
(a) No.							
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I							
		<del></del>					
<del></del> [							
		(e) Transfer of gift					
,		(3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
Γ							
			<del></del>				
523454 10-26-	15		Schedule B (Form 990, 990-EZ, or 990-PF) (2015)				

14450503 144155 42321

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM SEC	CURITIES S	STATEMENT :	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE			
CHARLES SCHWAB ACCT 1706-6955 CHARLES SCHWAB ACCT 1706-6955 T/E	7.		0.	7. 7.	•	
DIVIDENDS	4.		0.	4. 0.	•	
TO PART I, LINE 4	11.		0. 1	7.		
FORM 990-PF		LEGAL	FEES	2	STATEMENT	
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES	
LEGAL FEES		140.	140		0	
TO FM 990-PF, PG 1, LN 16A		140.	140		0	
FORM 990-PF		ACCOUNTING FEES		S	STATEMENT 3	
DESCRIPTION		(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME	CHARITABL	
TAX PREPARATION FEES		1,235.	1,235	· ·	0	
TO FORM 990-PF, PG 1, LN 16B		1,235.	1,235	<del></del>	0	

FORM 990-PF	TAX	ES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAXES	1,280.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	1,280.	0.		0.	
FORM 990-PF	OTHER EXPENSES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PENALTIES REGISTRATION FEES	14. 25.	0. 25.		0.0.	
TO FORM 990-PF, PG 1, LN 23	39.	25.		0.	
FORM 990-PF OTHER DECREASE	S IN NET AS	SETS OR FUND I	BALANCES	STATEMENT 6	
DESCRIPTION				AMOUNT	
UNREALIZED GAIN ON CONTRIBUTE	_	10,654.			
TOTAL TO FORM 990-PF, PART I	_	10,654.			

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10

STATEMENT 7

NAME OF CONTRIBUTOR

ADDRESS

STEVEN & MARA FREDRICKSON

3208 STAPLEFORD CHASE VIRGINIA BEACH, VA 23452