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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 year 2015 or tax year beginning . and ending Name of foundation A Employer identification number THE ALEX & SUSAN VIRGILIO FOUNDATION 46-4381925 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 485 DEL AMIGO ROAD City or town, state or province, country, and ZIP or foreign postal code C if exemption application is pending, check here DANVILLE, CA 94526 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_ 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 Accruat If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 2,083,632. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (b) Net investment (a) Revenue and (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income 1,000,000 Contributions, gifts, grants, etc., received 不必應該部心的 2 Check If the foundation is not required to attach Sch B الراع ليهام ركبوا فأجام فالالمكارة Interest on savings and temporary cash investments 6,410 6,410. 6,410.STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) <34,200。> 冷凝型鐵線機械 國際常規學等的 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 200,204. TO STATE OF THE PARTY. 7 Capital gain net income (from Part IV, line 2) O. MARLES AND CO. AND THE PROPERTY N/A A STATE OF THE STA 8 Net short-term capital gain 2000年1月1日 9 Income modifications THAT SALES 10a Gross sales less returns (1977年) "明朝"無からはい、自己教徒 b Less Cost of goods sold 45岁,据中国的政治 c Gross profit or (loss) <1,516. <1,516.STATEMENT <1,516. 11 Other income 970,694. 4,894. 4,894. 12 Total. Add lines 1 through 11 1 Sept. 0 13 Compensation of officers, directors, trustees, etc 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 1,231. 615. 16a Legal fees STMT 3 O. 616. STMT 4 4,000. 2,000. 0. **b** Accounting fees 2,000. c Other professional fees 17 Interest and Administrative 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 5 4,029. 4,029. 0 0. Operating 23 Other expenses 24 Total operating and administrative 9,260 6,644 0 2,616. expenses. Add lines 13 through 23 665,896. 25 Contributions, gifts, grants paid 665,896. 26 Total expenses and disbursements. 6,644. 675,156. 0 668,512. Add lines 24 and 25 27 Subtract line 26 from line 12: 295,538 8 Excess of revenue over expenses and disbursements 0. b Net investment income (if negative, enter -0-) 4,894. c Adjusted net income (if negative, enter -0-) LHA For Paperwork Reduction Act Notice, see instructions. Form **990-PF** (2015)

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Form **990-PF** (2015)

		Balance Sheets Attached schedules and amounts in the description	Deginning or year	Lilu V	n year
LP	art .	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	1,574,590.	1,204,133.	
	1	Savings and temporary cash investments	2/3/2/3300		
		· · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		·
	3	Accounts receivable >	أنأتنا للمستحسب منا	المساوية والمساوعة المساوعة	· · ·
	١.	Less; allowance for doubtful accounts	· · · · · · · · · · · · · · · · · · ·		
	4	Pledges receivable		L. L	
	1	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	الأعياد	100	
		Less; allowance for doubtful accounts			
S	8	Inventories for sale or use			
Assets	ł	Prepaid expenses and deferred charges			
Aŝ	1	Investments - U.S. and state government obligations			
	1				<del> </del>
	1	Investments - corporate stock			
		Investments - corporate bonds			<del></del>
	11	Investments - land, buildings, and equipment basis	ا المناسب المناسب المناسبة الم	المسأأت	,
		Less accumulated depreciation			·
	12	Investments - mortgage loans			
	13	Investments - other STMT 6	200,000.	866,009.	879,499.
	14	Land, buildings, and equipment; basis	A CONTRACTOR OF THE PARTY OF TH		in in a second
		Less accumulated depreciation			
	15	Other assets (describe >			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	1,774,590.	2,070,142.	2,083,632.
	17	Accounts payable and accrued expenses			417
		Grants payable			Exist Assert Co.
S	19	Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons		<del></del>	Section to the figure 1 are
<u>ā</u>	21	Mortgages and other notes payable			110
:2		Other liabilities (describe )			
	"	Other habilities (describe			
	١.,	Tatal liabilities (add lease 17 through 22)	0.	0.	
	23	Total liabilities (add lines 17 through 22)	0.	0.	Market and the
	ĺ	Foundations that follow SFAS 117, check here			A CONTRACT OF THE PARTY OF THE
Ś		and complete lines 24 through 26 and lines 30 and 31.			
alances		Unrestricted			
쿌	i	Temporarily restricted			W. A. W. Sand
	26	Permanently restricted			MARKET I
Fund		Foundations that do not follow SFAS 117, check here		;	
Ē		and complete lines 27 through 31.			ا من المعلومية المعلومية المعلومية
SO	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Asi	29	Retained earnings, accumulated income, endowment, or other funds	1,774,590.	2,070,142.	
Net Assets or	30	Total net assets or fund balances	1,774,590.	2,070,142.	
~	l				,
	31	Total liabilities and net assets/fund balances	1,774,590.	2,070,142.	، - فر
_					······································
٢.	art <sup>*</sup>	Analysis of Changes in Net Assets or Fund B	aiaiices		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mus	st agree with end-of-year figure reported on prior year's return)		1	1,774,590.
2	Enter	amount from Part I, line 27a		2	295,538.
3	Othe	r increases not included in line 2 (itemize) PRIOR PERIO	3	14.	
4	Add I	lines 1, 2, and 3		4	2,070,142.
5	Decr	eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	2,070,142.

THE ALEX & SUSAN VIRGILIO FOUNDATION

(a) List and desc	ribe the kind(s) of property sold (darehouse; or common stock, 200	e.g., real estate,	<u> </u>	( <b>b)</b> Ho P - F D - I	w acquired Purchase Donation	(mo., c	acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a CHARLES SCHWAB	#8210				P	VARI	OUS	VARIOUS
<u>b</u>			1	ļ				
d d				<del> </del>			<del></del>	
e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss s (f) minus	(g)
a 200,204.			234,40	4.				<34,200.
b		<u> </u>		_				
<u>C</u>		_						
d		_						
Complete only for assets shown	g gain in column (h) and owned b	ov the foundation	on 12/31/69		<u>.                                    </u>	(I) Gains ((	Col. (h) gain	minus
	(j) Adjusted basis	<del></del>	ccess of col. (1)		C	ol. (k), but	not less tha	ın -0-) <b>o</b> r
(i) F.M.V. as of 12/31/69	as of 12/31/69	over	col. (j), if any			Losses	(from col.	,
a								<34,200.
b			<u></u>					
C						<u> </u>		
d					· · · · · · · · · · · · · · · · · · ·	<del></del>	<del></del>	
e	<u> </u>		_	<del>-</del> -	1	•		
2 Capital gain net income or (net ca	If gain, also en	ter in Part I, line -0- in Part I, line	7	$ \cdot $	2			<34,200.
3 Net short-term capital gain or (los	`		•					
If gain, also enter in Part I, line 8,		anu (o).						
If (loss), enter -0- in Part I, line 8 Part V Qualification U	• •			<u> ]                                   </u>	3			<34,200
Was the foundation liable for the sec If "Yes," the foundation does not qua	ify under section 4940(e). Do not	complete this pa	art.					Yes X No
1 Enter the appropriate amount in	each column for each year; see the	e instructions be	fore making any ei					(4)
(a) Base period years Calendar year (or tax year beginni	<u> </u>		Net value of no			l	Dıstrıl (col. (b) dı	(d) bution ratio vided by col. (c))
2014	/	22,199. 0.			198,75 2,71			1.448006
2013 2012		0.			2,11	4.		.00000
2011			· <del></del>					
2010		<del></del>			· · · · · · · · · · · · · · · · · · ·	<del>-  </del>		
· · · · · · · · · · · · · · · · · · ·					<del></del>			
2 Total of line 1, column (d)						2		1.448006
3 Average distribution ratio for the	•	al on line 2 by 5,	or by the number	of years			1	50400
the foundation has been in existe	nce if less than 5 years					3		.724003
4 Enter the net value of noncharitab	le-use assets for 2015 from Part 2	X, line 5				4		1,212,797.
5 Multiply line 4 by line 3						5_		878,069.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6		0.
7 Add lines 5 and 6						7		878,069.
B Enter qualifying distributions from	•					, <b>8</b>		668,512.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, li	ne 1b, and comp	plete that part using	g a 1% t	ax rate.			

Exempt operating boundations described in section 4940(c)(2), debt American   Monitor   Monito	Form 990-PF (2015) THE ALEX & SUSAN VIRGILIO FOUNDAT:		46-438			Page 4
Date of ruling or determination letter:  (attable copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here of Part I, line 12 70.  A do their domestic foundations enter 2% of line 27th. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b).  2 Tax under section 51 (domestic section 4947(e)(1) trusts and taxable foundations only. Others enter 40.  3 Add lines 1 and 2  3 Cot.  4 Corditors/Particles 2 Corditors/Particles 2 Corditors/Particles 2 Corditors/Particles 2 Corditors/Particles 2 Corditors/Particles 2 Corditors/Particles 3 Corditors/Particles 3 Corditors/Particles 3 Corditors/Particles 3 Corditors/Particles 4 Corditors/Particles 4 Corditors/Particles 4 Corditors/Particles 4 Corditors/Particles 5 Corditors/Particles 6 Corditors/Particles 7 Total credits and payments. Add lines 6 althrough 6 de 8 Enter any penalty for undergayment of estimated tax because the semant very paid of the semant very paid to the semant very paid to the semant very paid to the semant very particles of the definition of the activities 9 Dud the semant can semant of the activities 1 Dud the semant can semant of			1948 - see	instr	uctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1a Exempt operating foundations described in section 4940(d)(2), check here 🕨 📖 and enter "N/A"	" on line 1.				
of Part, I, line 27b.  • All other domestic foundations anter 2% of I line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 O.  3 Add lines 1 and 2  4 O.  5 Tax based on investment Income. Subtract line 4 from line 3. If zero or less, enter -0-  5 To Credits-Payments:  a 2015 estimated tax payments and 2014 overpayment credited to 2015  5 Exempt foreign organizations - Tax withheld at source  6 To Credits-Payments  a 2015 estimated tax payments and 2014 overpayment credited to 2015  5 Exempt foreign organizations - Tax withheld at source  6 To lack payments and apyments. Add lines Set through 6d  6 Exempt foreign organizations - Tax withheld at source  7 O.  8 Exempt foreign organizations - Tax withheld at Source  1 Total credits and payments. Add lines Set through 6d  8 Exempt to the total of lines 3 and 8 is more than line 7, either amount owed  9 O.  9 Tax due, If the total of lines 3 and 8 is more than line 7, either amount owed  9 O.  10 Overpayment, If line 7 is more than the lotal of lines 5 and 8, either the amount overpaid  11 Enter the amount of line 10 libe. Credited to 2016 estimated tax  Part VII-A? Statements Regarding Activities  1a During the tax year, dut the Journal of lines 5 and 8, either the amount everpaid  1a During the tax year, dut the Journal of lines 10 lines 5 and 8, either the amount everpaid  1a During the tax year, dut the Journal of lines 10 lines 5 and 8, either the amount everpaid  1a During the tax year, dut the Journal of lines 10 lines 5 and 8, either the emount everpaid  1a During the tax year, dut the Journal of lines 10 lines 5 and 8, either the emount everpaid  1b Ord 1b ending the year (either directly or indirectly) for policial epselbotion or did it participate or intervene in any poticial campagnal or lines 100 li	Date of ruling or determination letter: (attach copy of letter if necessary-s	see instructions)	-			•-
a All other domestic foundations enter 2% of tine 27b. Exempt foreign organizations enter 4% of Part I, Ine 12, cot. (b).  2	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 a	and enter 1%	1			0.
2 O. Add lines 1 and 2 Add lines 1 and 3 Add li	of Part I, line 27b			•:		
2 1 as under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 3 0 0. 4 Subbitle A (mcome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 1 as based on investment income. Subtract line 4 from line 3, 11 zero or less, enter-0- 5 1 Credits-Payments; 2 2015 estimated tax payments and 2014 overpayment credited to 2015 5 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 6 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ d Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ d Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ d Form 2220 is attached 9 Tax due; if the total of lines 5 and 6, enter the amount overpaid 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ d Form 2220 is attached 9 Tax due; if the total of lines 5 in the total of lines	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part	I, line 12, col. (b).			•	
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5 Tax based on investment income. Subtract line 4 from line 3, It zero or less, enter-0-6 Gredits/Payments:  a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to blie (Form 8888) d Baxkup withholding erroneously withheld 7 Total credits and payments. Add lines Sa through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of hines 3 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of hines 3 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of hines 3 and 8 is more than 1 to 7, enter amount owed 10 Tax form 1 time 7 is more than 1 to 10 obe. Credited to 2016 estimated tax ► Refunded ► 10 11 Finer the amount of line 10 to be. Credited to 2016 estimated tax ► 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 if participate or intervene in any political campaign? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign? 16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political purposes (see instructions for the definition)?  If the answer is "Yes" to 1 a or 10, attach a detailed description of the activities or did into the activities or the activities	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others ent	er -0-)	4			0.
6 Credits/Payments: a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Each to withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here		,	5			0.
b Exempt foreign organizations - Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines & through 6d 8 Total credits and payments. Add lines & through 6d 8 Total credits and payments. Add lines & through 6d 8 Total credits and payments. Add lines & through 6d 8 Total credits and payments. Add lines & through 6d 8 Total credits and payments. Add lines & through 6d 8 Total credits and payments of estimated tax. Check here I if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line? I's more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 20f6 estimated tax     Part VIII.A   Statements Regarding Activities 1a During the tax year, did the foundation altempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation altempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Unit a spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 11 If the answer is Yes's to 1 aor 10, attach a detailed description of the activities 1 Did the foundation file Form 1120-P0L for this year? 2 If the manount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation file Form 1120-P0L for this year? 2 If Yes, * tatach a detailed description of the activities 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1 If Yes, * tatach a detailed description of the activities 2 If Yes, * tatach a detailed description of the activities 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1 If Yes, * tatach a detailed de	6 Credits/Payments;		1169	,		· · · ·
b Exempt foreign organizations - Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines & through 6d 8 Total credits and payments. Add lines & through 6d 8 Total credits and payments. Add lines & through 6d 8 Total credits and payments. Add lines & through 6d 8 Total credits and payments. Add lines & through 6d 8 Total credits and payments. Add lines & through 6d 8 Total credits and payments of estimated tax. Check here I if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line? I's more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 20f6 estimated tax     Part VIII.A   Statements Regarding Activities 1a During the tax year, did the foundation altempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation altempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Unit a spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 11 If the answer is Yes's to 1 aor 10, attach a detailed description of the activities 1 Did the foundation file Form 1120-P0L for this year? 2 If the manount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation file Form 1120-P0L for this year? 2 If Yes, * tatach a detailed description of the activities 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1 If Yes, * tatach a detailed description of the activities 2 If Yes, * tatach a detailed description of the activities 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1 If Yes, * tatach a detailed de	a 2015 estimated tax payments and 2014 overpayment credited to 2015		1.00	\$ N	ζ.	
c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withhold  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than line 10 to filines 5 and 8, enter the amount owed  10 The filine 7 is more than line 7, enter amount owed  11 Enter the amount of line 10 to be: Credited to 2016 estimated tax   Refunded   11    Peart 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?  15 Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for the definition)?  16 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities of Did in the foundation in Form 1120-POL for this year?  17 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities of Did in the foundation file Form 1120-POL for this year?  18 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. In the foundation engaged in any activities that have not previously been reported to the IRS?  18 'Yes, attach a detailed description of the activities  19 If "Yes, attach and early 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  19 If "Yes," attach the statement required by General Instruction 7.  10 If the foundation have unrelated business gross income of \$1,000 or more during the year?  10 If Yes, attach the statement required by General Instruction 7.  10 If the governing instrument of \$1 Yes, attach a conformed copy of the changes  10 If			深傳五…	, ,		
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<b>_</b> _ <b>_</b> _ <del></del>				j .	1	l x i
		_	<b>TMT</b> 7		X	<del> </del>

Page 5

Form	990-PF (2015) THE ALEX & SUSAN VIRGILIO FOUNDATION 46	6-438192	5	Page 5
	art VII-A   Statements Regarding Activities (continued)			
_			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	ŀ	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privil		$\top$	
-	If "Yes," attach statement (see instructions)	12	İ	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<del></del>	<b></b>
	Website address ► N/A	- ا	<u> </u>	<del></del>
14	The books are in care of THE FOUNDATION  Telephone no.			
	Located at ▶ 485 DEL AMIGO ROAD, DANVILLE, CA	P+4 ▶9452	6	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in fieu of Form 1041 - Check here	· · · · • ———		-
		15   ]	N/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,	— <del>1</del>	Yes	No
	securities, or other financial account in a foreign country?	16	-1	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		<del>-</del>	<u> </u>
	foreign country			ŀ
Pa	art:VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	<del></del>		
ت	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 9	During the year did the foundation (either directly or indirectly):	- 20	र्जन र	, 41 ~
		X No	<u>,                                    </u>	, ,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
		X No	3 300	
		X No		100
		X No		1
	(5) Transfer any income or assets to a disqualified person (or make any of either available		, j	15.5
	for the benefit or use of a disqualified person)?	X No	3.3	1 1
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		対対質	$[\cdot,\cdot]$
	If the foundation agreed to make a grant to or to employ the official for a period after		1 7 7	·
		X No 2		1
	o 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)?	N/A 1b	L . 보기	
	Organizations relying on a current notice regarding disaster assistance check here	<b>▶</b>	4 66 2	Fr. 1
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		主奏	1. 3
	before the first day of the tax year beginning in 2015?	1c	مدانا الا	X'
9	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	100 No.	N 150 E	177
2	defined in section 4942(j)(3) or 4942(j)(5)):	1	5 1/2 g	C 246 3
	the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	25.5		> 3
٩	before 2015?	No Oak		rî.
	If "Yes," list the years \( \) , 2013			3.5
	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect	204		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			1. 22.
	statement - see instructions.)	2b	X	للشفة الم
	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1/20	10 1/28 1/4	أه - هرد أ
·	The provisions of section 4542(a)(2) are being applied to any of the years noted in Ea; not the years note.			EV .
3 -	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	127		34
34		X No	187	6 100
h	of "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after			1
	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	ose	4 3	<b>'</b>
	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,		1:	1
	Form 4720, to determine if the foundation had excess business holdings in 2015)	N/A 3b	-1 -1 ~	1
Aa	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<del></del>	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	ļ	, , <b>\</b>	
	had not been removed from leopardy before the first day of the tax year beginning in 2015?	4b	-	٦̈́x ´

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

Form 990-PF (2015) THE ALEX & SUSAN VIRGILIO FOUND		4381923 Page /
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, en	ter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		<del></del>
NONZ		
<u> </u>		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A   Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant state	historal information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers pr	oduced, etc.	Expenses
		<del></del>
1 <u>N/A</u>		
2		
3		
,		
4		
Part IX-B   Summary of Program-Related Investments		<del> </del>
Describe the two largest program-related investments made by the foundation during the tax year of	on lines 1 and 2.	Amount
1 N/A		
I N/A		
2		
	· · · · · · · · · · · · · · · · · · ·	
All other program-related investments. See instructions.		
3		
· · · · · · · · · · · · · · · · · · ·		
Total Add lines 1 through 3	<b>&gt;</b>	0.

Form **990-PF** (2015)

For	rm 990-PF (2015) THE ALEX & SUSAN VIRGILIO FOUNDATION	46-4381925	Page 8
P	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, see instructions)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a 546	,558. ,708.
b	Average of monthly cash balances	16 684	708.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d 1,231,	266.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3 1,231,	266.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 18,	469.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 1,212,	
6	Minimum investment return. Enter 5% of line 5	6 60,	640.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd certain	
	foreign organizations check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1 60,	640.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)	[	
C		1 2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 60,	640.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5 60	640.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		640.
	and VIII		
	Qualifying Distributions (see instructions)		
<del>1</del>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a 668,	512.
b	Program-related investments - total from Part IX-B	1b	0.
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	
	Cash distribution test (attach the required schedule)	3b	<del> </del>
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 668,	512.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		512.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		··
	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	(d) 2015
1 Distributable amount for 2015 from Part XI,	<u> </u>			
line 7		'		60,640.
2 Undistributed income, if any, as of the end of 2015	:			
a Enter amount for 2014 only		,	0.	
b Total for prior years:				
, <u>2013</u>		136.		
3 Excess distributions carryover, if any, to 2015:	•		•	
a From 2010				,
b From 2011				1
c From 2012	.بر	,	,	
dFrom 2013		.; "		,
eFrom 2014 697,125.	C07 10F	₹. ¥	•	
f Total of lines 3a through e	697,125.			
4 Qualifying distributions for 2015 from		*, "		
Part XII, line 4: ►\$ 668,512.	s*		0.	-
a Applied to 2014, but not more than line 2a	+ + Lac. 1		U •	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)	'	0.	τ ,	i
c Treated as distributions out of corpus	·	. ,		
(Election required - see instructions)	0.	in the second of the second	<u>.</u>	, ,
d Applied to 2015 distributable amount	- , , , , ,	7 (		60,640.
e Remaining amount distributed out of corpus	607,872.	, ,		00,040.
5 Excess distributions carryover applied to 2015	00,,072.			0.
(If an amount appears in column (d), the same amount must be shown in column (a)	1 17 . 37.48	Carlo gar		•
6 Enter the net total of each column as				
indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,304,997.	強い物理例が、これが、	48.8	*
b Prior years' undistributed income. Subtract		126		الد
line 4b from line 2b		136.	* v *	
c Enter the amount of prior years' undistributed income for which a notice of	و ما د سوده			ب د
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				<del></del>
amount - see instructions		136.	,	
e Undistributed income for 2014. Subtract line	A Company of the Comp	3.5		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract	A CONTRACTOR OF THE PARTY	雅二十二十二十二十二	11 21 11 11 11 11	
lines 4d and 5 from line 1. This amount must			, " " 1	
be distributed in 2016				0.
7 Amounts treated as distributions out of		18.5 3		,
corpus to satisfy requirements imposed by		`et		
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.	4 22 22 -			
Subtract lines 7 and 8 from line 6a	1,304,997.			
O Analysis of line 9:				
a Excess from 2011				,
b Excess from 2012		-	1	,
d Excess from 2013 dexcess from 2014 697,125.				
	•			•
e Excess from 2015 607,872.			<u> </u>	

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
COMMANDERY OF ST. FRANCIS 90 DEER HOLLOW RD.	NONE	501(C)(3)	CHARITABLE PURPOSES.	25,000.
SAN ANSELMO , CA 94960		<del> </del>		23,000.
COMMUNITY PRESBYTERIAN CHURCH 222 W. EL PINTADO DANVILLE, CA 94526	none	501(C)(3)	CHARITABLE PURPOSES.	364,793.
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	NONE	501(C)(3)	CHARITABLE PURPOSES.	1,304.
FAMILY HOUSE 50 IRVING STREET SAN FRANCISCO, CA 94122	NONE	501(C)(3)	CHARITABLE PURPOSES.	25,000.
LIVERMORE SHAKESPEARE FESTIVAL PO BOX 2616 LIVERMORE , CA 94551-2616	NONE CHEE	501(C)(3)	CHARITABLE PURPOSES.	500.
	NTINUATION SHEE	1	▶ 3a	665,896.
b Approved for future payment  NONE				
Total			<b>▶</b> 3b	0. m <b>990-PF</b> (2015)

### Part XVI-A Analysis of Income-Producing Activities

	Unrelate	ed business income	Excl	ided by section 512, 513, or 514	T (a)
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		code	Amount	1211011011111001110
8	_		<b>↓</b>		
b	_		-	<u> </u>	<del> </del>
C	_		<del>                                     </del>		
d	_		—		ļ <u></u>
e	_		<u> </u>		
f	_		<u> </u>		<u> </u>
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	6,410.	
5 Net rental income or (loss) from real estate:	1/2 6 / 1/4	· · · · · · · · · · · · · · · · · · ·	12 2	print and other st	1 2 3
a Debt-financed property			1		
b Not debt-financed property			┼──	··	
6 Net rental income or (loss) from personal			†		-
property	Ì		1		
7 Other investment income			14	<1,516.	<u> </u>
			+	12/5201	
8 Gain or (loss) from sales of assets other			18	<34,200.	
than inventory			1 -0	734,200.	
9 Net income or (loss) from special events	-		+		
10 Gross profit or (loss) from sales of inventory			╂──		
11 Other revenue:					
å			╄		<del> </del>
b	_				<del> </del>
C	_		<del> </del>		
d	_		<b>-</b>		
e	_			00.00	ļ
12 Subtotal. Add columns (b), (d), and (e)	学能的	0.	經續	<del></del>	<b>0.</b>
13 Total. Add line 12, columns (b), (d), and (e)				13_	<29,306.
(See worksheet in line 13 instructions to verify calculations.)		<del></del>			
Part XVI-B Relationship of Activities	to the Acc	omplishment of E	xemp	t Purposes	
Line No. Explain below how each activity for which income the foundation's exempt purposes (other than			\ contri	buted importantly to the acco	mplishment of
the foundation's exempt purposes (other tha	in by providing to				
				·	
		<del>,</del>			
				<del></del>	
	<del></del>				
				<del> </del>	·
					<del></del>
	<del>. –</del>				
	- <u></u> -				

# Form 990-PF (2015) THE ALEX & SUSAN VIRGILIO FOUNDATION 46-4381925 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

1 Did the	e organization directly or indi	rectly engage in any	of the followin	g with any other organization	on described in sec	ction 501(c) of	,	Yes	No
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?									
a Transfers from the reporting foundation to a noncharitable exempt organization of:									
(1) Ca	· -		•	•			1a(1)		X
٠.	ther assets						1a(2)		X
• •	transactions:						<u> </u>		
	ales of assets to a noncharita	ble exempt organiza	tion				1b(1)		X
	urchases of assets from a no						15(2)		X
٠,	ental of facilities, equipment,	•	organization				1b(3)		X
	eimbursement arrangements						1b(4)		X
							1b(5)		X
	oans or loan guarantees						<del></del>		X
	erformance of services or me						1b(6)		X
	g of facilities, equipment, ma		•				10	لــــا	Λ_
	•		=	• •	=	market value of the goods, of		ets,	
	• • •			ed less than fair market valu	ue in any transactio	n or sharing arrangement, sh	ow in		
	n (d) the value of the goods,			<del></del>	1 40				
(a)Line no	(b) Amount involved	(c) Name of		exempt organization	(d) Description	on of transfers, transactions, and st	narıng arı	angeme	nts
			N/A			· · · · · · · · · · · · · · · · · · ·			
			- ,						
				•					
					<u> </u>				
	<del></del>					<del></del>			
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					+				
<del></del>		<del></del> -				<del></del>			
			<del></del>	<del></del>					
					<u> </u>	<del></del>			
0- 1-45-6	and a desired and a second and a second	h. off hat a double as a	alatad ta aaa			······································			
	oundation directly or indirect	•	•	, ,	zations described	۲	٦.,	T	٦.,
	ion 501(c) of the Code (other		(3)) or in sect	ion 527?		<u></u>	Yes	X	_ No
b It "Yes,	" complete the following sche			(L) T (	r'	(-) D			
	(a) Name of org	anization		(b) Type of organization	ļ	(c) Description of relationshi	р 		
<del></del>	N/A				ļ				
					<u> </u>				
	der penalties of perjury, I declare					May	he IRS c	iscuss t	nis
Sign	d belief, it is true, correct, and com	npiete Declaration of pri	eparer (other than		nation of which prepare	return	with the	prepare	er
Here	ALA	<i>V</i>  /		14/24/16	PRESI		Yes		No
5	Signature of officer or trustee			Date	Title				
Print/Type preparer's name Preparer's signature Date Check						Check If PTIN			
	" ' '		! '	•	l .	self- employed			
Paid			Man	ii Cyupta	4/3/14	P00	773	559	
Prepare				<u>•</u> .	·	Firm's EIN ► 33-11			
Use On						THIN SERVE SS II	ر , ر	<b>-</b> 1	
22 <b>2 -</b> 111	Firm's address ▶ 10	ס ייים או	<u>ਅਬੁਸ਼ੁਸ਼ੂਯ</u>	STE 1600		<del></del>			
		N FRANCIS	-			Phone no. (415)	761	_ 27	nη
	SA	M LIVERICIS	CO, CA	74107	<del> </del>				
						For	m <b>990</b>	,-PF (	2015)

AMARITAN'S PURSE NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN SCHOOL NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN SCHOOL NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN SCHOOL NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN ST., 12TH FLOOR NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN ST., 12TH FLOOR NONE 501(C)(3) CHARITABLE PURPOSES.	Part XV Supplementary Information				
Name and address (home or business)  Show any relationship to status of recipient stat			T		
PERBROKE HILL ANNUAL FUND  NONE  501(C)(3)  CHARITABLE PURPOSES.  10.00 W. 51ST STREET  (ANNAS CITY, MO 64112  10.00  EMARAITAN'S PURSE  NONE  501(C)(3)  CHARITABLE PURPOSES.  CHARITABLE PURPOSES.  PRINCIPLE AQUATICS  NONE  501(C)(3)  CHARITABLE PURPOSES.  CHARITABLE PURPOSES.  CHARITABLE PURPOSES.  CHARITABLE PURPOSES.  CHARITABLE PURPOSES.  1100 MT. DIABLO SCENIC BLVD.  ADAVULLE, CA 94506-2002  143,83  CC REGENTS  ANNUAL CA 94607  NONE  501(C)(3)  CHARITABLE PURPOSES.  111 FRANKLIN ST., 12TH FLOOR  AKLAND, CA 94607  NONE  501(C)(3)  CHARITABLE PURPOSES.  25,00  CHARITABLE PURPOSES.		show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
AMARITAN'S PURSE NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN SCHOOL NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN SCHOOL NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN SCHOOL NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN ST., 12TH FLOOR NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN ST., 12TH FLOOR NONE 501(C)(3) CHARITABLE PURPOSES.	Manie and address (nome of business)	or substantial contributor	recipient		
AMARITAN'S PURSE NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN SCHOOL NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN SCHOOL NONE 501(C)(3) CHARITABLE PURPOSES.  SPRINGFIELD AQUATICS NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN SCHOOL NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN ST., 12TH FLOOR NONE 501(C)(3) CHARITABLE PURPOSES.  THE ATHENIAN ST., 12TH FLOOR NONE 501(C)(3) CHARITABLE PURPOSES.					
CANSAS CITY, MO 64112  SAMARITAN'S PURSE NONE SOONE, NC 28607  SPRINGFIELD AQUATICS SOONE, NC 28607  NONE SOURCE, NC 28607  SPRINGFIELD AQUATICS SOURCE, NC 65721  CHE ATHENIAN SCHOOL SOUNCE, CA 94506-2002  NONE SOURCE, CA 94506-2002  SOURCE, CA 94506-2002  NONE SOURCE, CA 94506-2002  NONE SOURCE, CA 94506-2002  NONE SOURCE, CA 94506-2002  SOURCE, CA 94506-2002  SOURCE, CA 94506-2002  NONE SOURCE, CA 94506-2002  SOURCE, CA 94506-20	PEMBROKE HILL ANNUAL FUND	NONE	501(C)(3)	CHARITABLE PURPOSES.	
SAMARITAN'S PURSE PO BOX 3000 SOONE, NC 28607  SPRINGPIELD AQUATICS PO BOX 1666 DZARK, MO 65721  CHARITABLE PURPOSES.	400 W. 51ST STREET	1		1	
PO BOX 3000 BOONE, NC 28607  SPRINGFIELD AQUATICS PO BOX 1666 DIZARK, MO 65721  PHE ATHENIAN SCHOOL PHE AT	CANSAS CITY, MO 64112				10,00
PO BOX 3000 BOONE, NC 28607  SPRINGFIELD AQUATICS PO BOX 1666 DIZARK, MO 65721  PHE ATHENIAN SCHOOL PHE AT					
SPRINGFIELD AQUATICS SPRINGFIE	SAMARITAN'S PURSE	NONE	501(C)(3)	CHARITABLE PURPOSES.	
SPRINGFIELD AQUATICS O BOX 1666 DZARK, MO 65721  THE ATHENIAN SCHOOL ODAY, DIABLO SCENIC BLVD. DANVILLE, CA 94506-2002  TO REGERTS THE ATHENIAN ST., 12TH FLOOR DAKLAND, CA 94607  DAKLAND, CA 94607  TO REGERTS	РО ВОХ 3000				
PO BOX 1666 DEARK, MO 65721  PHE ATHENIAN SCHOOL PHE ATHENIAN SCHO	BOONE, NC 28607				20:
PO BOX 1666 DEARK, MO 65721  PHE ATHENIAN SCHOOL PHE ATHENIAN SCHO					
DEARK, MO 65721  THE ATHENIAN SCHOOL  PHO MT. DIABLO SCENIC BLVD.  DANVILLE, CA 94506-2002  TO REGENTS  THE ATHENIAN SCHOOL  NONE  501(C)(3)  CHARITABLE PURPOSES.  THE ATHENIAN SCHOOL  AND MALE AND A 94506-2002  THE ATHENIAN SCHOOL  THE ATH	SPRINGFIELD AQUATICS	NONE	501(C)(3)	CHARITABLE PURPOSES.	
THE ATHENIAN SCHOOL  NONE  501(C)(3)  CHARITABLE PURPOSES.  143,89  OC REGENTS  111 FRANKLIN ST., 12TH FLOOR  DAKLAND, CA 94607  NONE  501(C)(3)  CHARITABLE PURPOSES.  25,00  CARSHINGTON UNIVERSITY  NONE  501(C)(3)  CHARITABLE PURPOSES.  CHARITABLE PURPOSES.			1		
2100 MT. DIABLO SCENIC BLVD.  DANVILLE, CA 94506-2002  143,89  DC REGENTS  111 FRANKLIN ST., 12TH FLOOR  DAKLAND, CA 94607  DAKLAND, CA 94607  DASHINGTON UNIVERSITY  PARTITABLE PURPOSES.  PARTITABLE PURPOSES.  CAMPUS BOX 1192, ONE BROOKINGS DRIVE  143,89  143,89  143,89  143,89  143,89  143,89  144,89	DZARK, MO 65721				20
2100 MT. DIABLO SCENIC BLVD.  DANVILLE, CA 94506-2002  143,89  DC REGENTS  111 FRANKLIN ST., 12TH FLOOR  DAKLAND, CA 94607  DAKLAND, CA 94607  DASHINGTON UNIVERSITY  PARTITABLE PURPOSES.  PARTITABLE PURPOSES.  CAMPUS BOX 1192, ONE BROOKINGS DRIVE  143,89  143,89  143,89  143,89  143,89  143,89  144,89					
DANVILLE, CA 94506-2002  CONTROL OF THE PROPERTY OF THE PROPER	THE ATHENIAN SCHOOL	NONE	501(C)(3)	CHARITABLE PURPOSES.	
OC REGENTS  OLIT FRANKLIN ST., 12TH FLOOR  OAKLAND, CA 94607  VASHINGTON UNIVERSITY  PARTITABLE PURPOSES.  OCCUPANY OF THE PURPOSES OF THE PUR					
.111 FRANKLIN ST., 12TH FLOOR DAKLAND, CA 94607  DASHINGTON UNIVERSITY DASHINGTON UNIVER	DANVILLE, CA 94506-2002		<del> </del>		143,89
.111 FRANKLIN ST., 12TH FLOOR DAKLAND, CA 94607  DASHINGTON UNIVERSITY DASHINGTON UNIVER					
ARKLAND, CA 94607  VASHINGTON UNIVERSITY  NONE  SAMPUS BOX 1192, ONE BROOKINGS DRIVE  25,00  CHARITABLE PURPOSES.	UC REGENTS	NONE	501(C)(3)	CHARITABLE PURPOSES.	
VASHINGTON UNIVERSITY NONE 501(C)(3) CHARITABLE PURPOSES. CAMPUS BOX 1192, ONE BROOKINGS DRIVE					
CAMPUS BOX 1192, ONE BROOKINGS DRIVE	DAKLAND, CA 94607	<del></del>			25,00
CAMPUS BOX 1192, ONE BROOKINGS DRIVE					
·	WASHINGTON UNIVERSITY	NONE	501(C)(3)	CHARITABLE PURPOSES.	
	•				70.00
	51. LOUIS, MO 63130	<del> </del>	1		70,00
	· · · · · · · · · · · · · · · · · · ·	_ <b>_</b>	ļ		<del></del>
		<del>  </del>			<del></del>

### 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

Name of the organization

**Employer identification number** 

Т	HE ALEX & SUSAN VIRGILIO FOUNDATION	46-4381925				
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					
• •	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R	ule See instructions.				
General Rule						
J	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II See instructions for determining a contributor	• • • •				
Special Rules						
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a tor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amou Z, line 1. Complete Parts I and II	, or 16b, and that received from				
year, total contrib	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.					
year, contribution is checked, enter purpose Do not d	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.					
but it must answer "No" or	that is not covered by the General Rule and/or the Special Rules does not file Schedule in Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its F et the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

### THE ALEX & SUSAN VIRGILIO FOUNDATION

46-4381925

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	Il space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ALEX ADAM AND SUSAN SCRUGGS VIRGILIO  485 DEL AMIGO ROAD  DANVILLE, CA 94256	\$ 1,000,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
:		\$	Person Payroll Oncash 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 Oncash Occash (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)

Employer identification number

### THE ALEX & SUSAN VIRGILIO FOUNDATION

46-4381925

Partill	Noncash Property (see instructions) Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
	-	\$	
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
523453 10-26-	15	Schedule B (Form 9	990, 990-EZ, or 990-PF) (2015

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Page 4 Name of organization Employer identification number THE ALEX & SUSAN VIRGILIO FOUNDATION 46-4381925 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

FORM 990-PF	DIVIDENDS	AND INTER	EST	FROM SECU	RITIES	S7	PATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	(E NET IN MENT I	WEST-	(C) ADJUSTI NET INCO	
CHARLES SCHWAB #8210 CHARLES SCHWAB	6,281.		0.	6,281		,281.	6,28	
#8210	129.		0.	129		129.		29.
TO PART I, LINE 4	6,410.		0 <b>.</b>	6,410	· 6	,410.	6,41	.0.
FORM 990-PF		OTHER I	NCO	ME		ST	TATEMENT	2
DESCRIPTION			RE		(B) NET INVE MENT INC		(C) ADJUSTEI NET INCON	
K-1: SOUTHERN SPRING (RENTAL INCOME)	SS PARTNERS	, LLC		<1,516.>	<1,	516.>	<1,51	L6.>
TOTAL TO FORM 990-PF, PART I, LINE 11				<1,516.>	<1,	516.>	<1,51	6.>
FORM 990-PF		LEGAL	FE	ES		SI	TATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) I INVEST- NT INCOME	(C) ADJUS NET IN	TED	(D) CHARITAI PURPOSE	
LEGAL FEES	<del></del>	1,231.		615.	· · · · · · · · · · · · · · · · · · ·	0.	61	6.
TO FM 990-PF, PG 1,	LN 16A	1,231.		615.		0.	61	6.

FORM 990-PF	ACCOUNTI	STATEMENT 4					
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTEI NET INCOM		(D) CHARITA PURPOS	
TAX PREP FEES	4,000.					2,0	00.
TO FORM 990-PF, PG 1, LN 16B	4,000.					2,000.	
FORM 990-PF	OTHER E	XPENSES			ST	'ATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOME		(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	4,029.	4,0	29.	0		0.	
TO FORM 990-PF, PG 1, LN 23	4,029.	4,029.		0.		0.	
FORM 990-PF	OTHER INV	ESTMENTS			ST	ATEMENT	6
DESCRIPTION		LUATION ETHOD	воо	K VALUE	FA	IR MARKE' VALUE	T
SCHWAB ACCOUNT #8210		COST		623,525.		637,015. 242,484.	
TOTAL TO FORM 990-PF, PART II	, LINE 13	_		866,009.		879,4	99.

	F SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	
NAME OF CONTRIBUTOR	ADDRESS		
ALEX ADAM VIRGILIO	485 DEL AMIGO ROAD DANVILLE, CA 94526		
SUSAN SCRUGGS VIRGILIO	485 DEL AMIGO ROAD DANVILLE, CA 94526		
FORM 990-PF	PART XV - LINE 1A OF FOUNDATION MANAGERS	STATEMENT	8

NAME OF MANAGER

ALEX ADAM VIRGILIO SUSAN SCRUGGS VIRGILIO