

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052



2015

Open to Public Inspection

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

Name of foundation The Martyn Family Foundation		A Employer identification number 46-4598136	
% Foundation Source		B Telephone number (see instructions) (800) 839-1754	
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 2,036,394		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	113,905			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	733	733		
	4 Dividends and interest from securities	36,333	36,333		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,702			
	b Gross sales price for all assets on line 6a 38,391				
	7 Capital gain net income (from Part IV, line 2)		1,702		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	152,673	38,768		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages	21,154			21,154
	15 Pension plans, employee benefits	2,158			2,158
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	3,233	3,233		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	3,776			3,776
	23 Other expenses (attach schedule).	31,513	127		31,386
	24 Total operating and administrative expenses. Add lines 13 through 23	61,839	3,360		58,474
	25 Contributions, gifts, grants paid	135,000			135,000
	26 Total expenses and disbursements. Add lines 24 and 25	196,839	3,360		193,474
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-44,166			
	b Net investment income (if negative, enter -0-)		35,408		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	2,201,125	640,620	640,620
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)		1,261,544	1,153,042
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)		254,795	242,732
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	2,201,125	2,156,959	2,036,394	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,201,125	2,156,959	
	30	Total net assets or fund balances(see instructions)	2,201,125	2,156,959	
	31	Total liabilities and net assets/fund balances(see instructions) . .	2,201,125	2,156,959	

Part III Analysis of Changes in Net Assets or Fund Balances					
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,201,125		
2	Enter amount from Part I, line 27a	2	-44,166		
3	Other increases not included in line 2 (itemize) ▶ _____	3			
4	Add lines 1, 2, and 3	4	2,156,959		
5	Decreases not included in line 2 (itemize) ▶ _____	5			
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,156,959		

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 38,391		36,689	1,702
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			1,702
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	1,702
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	71,565	140,899	0 507917
2013	0	0	0 0
2012	0	0	0 0
2011	0	0	0 0
2010	0	0	0 0

2 Total of line 1, column (d).	2	0 507917
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 507917
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,144,774
5 Multiply line 4 by line 3.	5	1,089,367
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	354
7 Add lines 5 and 6.	7	1,089,721
8 Enter qualifying distributions from Part XII, line 4.	8	193,474

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	708
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	2	
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	708
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	708
6	Credits/Payments	7	726
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	Backup withholding erroneously withheld		
7	Total credits and payments. Add lines 6a through 6d.	7	726
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	18
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 18 Refunded ▶	11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	Yes	
14	The books are in care of ▶ Foundation Source Telephone no ▶ (800) 839-1754 Located at ▶ 501 Silverside Road Suite 123 Wilmington DE ZIP+4 ▶ 198091377			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

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

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

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

(1)

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

☐ Yes

☒ No

(2)

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

☐ Yes

☒ No

(3)

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

☐ Yes

☒ No

(4)

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

☐ Yes

☒ No

(5)

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

☐ Yes

☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any**of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?

5b

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

☐

c

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

☐ Yes

☐ No

If "Yes," attach the statement required by Regulations section 53 4945–5(d)

6a

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

☐ Yes

☒ No

b

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

6b

No

If "Yes" to 6b, file Form 8870

7a

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

☐ Yes

☒ No

b

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

7b

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Kevin P Martyn	Pres / Dir / Sec / Treas	0	0	0
Foundation Source 501 Silverside Rd Wilmington,DE 198091377	1 0			

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

Total

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

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

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

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	698,478
b	Average of monthly cash balances.	1b	1,335,772
c	Fair market value of all other assets (see instructions).	1c	143,186
d	Total (add lines 1a, b, and c).	1d	2,177,436
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,177,436
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	32,662
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,144,774
6	Minimum investment return. Enter 5% of line 5.	6	107,239

Part XI Distributable Amount
(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	107,239
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	708
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	708
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	106,531
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	106,531
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	106,531

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	193,474
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	193,474
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	193,474

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				106,531
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 2013 , 2012 , 2011				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.	64,776			
f Total of lines 3a through e.	64,776			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 193,474				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				106,531
e Remaining amount distributed out of corpus	86,943			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	151,719			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	151,719			
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .	64,776			
e Excess from 2015. . . .	86,943			

Part XIV

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b Check box to indicate whether the organiza

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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(1) Value of all assets

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

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(1) Total support other than gross

investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (1)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV

1 Informa

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))

Kevin P Martyn

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

2 Informa

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information**(continued)

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a <i>Paid during the year</i> See Additional Data Table					
Total				▶ 3a	135,000
b <i>Approved for future payment</i>					
Total				▶ 3b	

Enter gross amounts unless otherwise indicated

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

[illegible]

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

No

No

No

No

No

No

No

No

No

No

No

No

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

(c) Description of relationship

**Sign
Here**

* * * * *

Title

May the IRS discuss this return with the preparer shown below

(see instr.)? ☒ Yes ☐ No

(see instr)? ☒ Yes ☐ No

Phone no (800) 839-1754

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMPASS HEALTH 4526 FEDERAL AVE BLDG 4E EVERETT,WA 98203	N/A	PC	The Martyn Family Foundation Fund	10,000
COMPREHENSIVE BEHAVIORAL HEALTHCARE INC 149 PARK AVE LYNDHURST,NJ 07071	N/A	PC	Charitable Event	3,000
GREATER LAKES MENTAL HEALTH FOUNDATION INC 9330 59TH AVE SW LAKEWOOD,WA 98499	N/A	PC	Charitable Event	3,000
HIGHER GROUND A RESOURCE CENTER 101 W 44TH ST TUCSON,AZ 85713	N/A	PC	General & Unrestricted	7,500
KITSAP MENTAL HEALTH SERVICE 5455 ALMIRA DR NE BREMERTON,WA 98311	N/A	PC	General & Unrestricted	2,000
MENTAL HEALTH CORPORATION OF AMERICA INC 1876A EIDER CT TALLAHASSEE,FL 32308	N/A	PC	General & Unrestricted	30,000
MENTAL HEALTH CORPORATION OF AMERICA INC 1876A EIDER CT TALLAHASSEE,FL 32308	N/A	PC	Educational Program	30,000
MENTAL HEALTH CORPORATION OF AMERICA INC 1876A EIDER CT TALLAHASSEE,FL 32308	N/A	PC	Educational Program	15,000
NAVOS 2600 SW HOLDEN ST SEATTLE,WA 98126	N/A	PC	Charitable Event	3,000
SEATTLE RUGBY FOOTBALL CLUB 10710 LAKE CITY WAY NE SEATTLE,WA 98125	N/A	PC	General & Unrestricted	10,000
SOCIAL VENTURE PARTNERS 220 2ND AVE S 300 SEATTLE,WA 98104	N/A	PC	General & Unrestricted	15,000
SOUND MENTAL HEALTH 1600 E OLIVE ST SEATTLE,WA 98122	N/A	PC	Charitable Event	6,500
Total 3a				135,000

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

TY 2015 Depreciation Schedule

Name: The Martyn Family Foundation

EIN: 46-4598136

TY 2015 Investments Corporate Stock Schedule

Name: The Martyn Family Foundation
EIN: 46-4598136

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO	318	301
ABBOTT LABS	3,344	3,054
ABBVIE INC	332	296
ACCENTURE PLC	2,230	2,404
ADOBE SYSTEMS, INC	1,952	2,255
AIA GROUP LTD ADR	1,770	1,977
AKZO NOBEL NV-ADR	1,965	1,711
ALCOA INC	695	711
ALLIANZ SE ADR	1,512	1,674
ALPHABET INC CL A	1,638	2,334
ALPHABET INC CL C	2,090	3,036
AMDOCS LIMITED	989	928
AMER INTERNATIONAL GROUP INC	653	682
AMERICAN EXPRESS CO	239	209
AMSURG CORP	1,222	1,140
AMTRUST FINANCIAL SERVICES, IN	974	924
ANALOG DEVICES INC	756	719
ANHEUSER BUSCH COS INC	861	1,000
ANTHEM INC	671	558
APPLE INC	2,270	1,895
APPLIED MATERIALS INC	251	280
AQR MANAGED FUTURES FUND CL I	159,034	147,769
ARGAN, INC	885	810
ARM HOLDINGS PLC	1,261	1,312
ARYZTA AG - UNSPON ADR	626	539
ASHFORD HOSPITALITY TR REIT	808	732
ATLAS COPCO AB A SHS ADR	728	708
AUTOMATIC DATA PROCESSING INC	2,275	2,372
AVERY DENNISON CORP	539	564
AVIVA PLC	1,475	1,415

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BAIDU.COM - ADR	1,025	1,323
BALFOUR BEATTY PLC	353	369
BANCO BILBAO ARG SA	702	572
BANCO ITAU HOLDING FINANCIERA	767	703
BARCLAYS PLC ADR	1,456	1,192
BAXTER INTERNATIONAL INC	495	496
BAYER A G SPONSORED ADR	856	749
BAYERISCHE MOTOREN WERKE	929	1,081
BG GROUP PLC ADS	1,165	1,118
BHP BILLITON LIMITED	269	155
BLACKROCK GLOBAL LONG/SHORT CR	104,731	97,262
BNP PARIBAS SPONS ADR	911	848
BOSTON SCIENTIFIC	784	848
BRISTOL-MYERS SQUIBB CO	583	619
BRITISH AMERICAN TOBACCO PLC	1,651	1,657
BROADRIDGE FINANCIAL	1,242	1,236
BROCADE COMMUNICATIONS SYST IN	887	780
BUNGE LTD	1,047	1,024
BWX TECHNOLOGIES INC	465	604
CAIXABANK	980	740
CAL-MAINE FOODS, INC	1,045	834
CAMECO CORPORATION	493	444
CANADIAN NATL RAILWAY CO	971	1,006
CARDIONET, INC.	1,080	1,040
CARNIVAL CORP PLC	923	1,081
CELGENE CORP	1,783	1,796
CHEVRON CORP	551	540
CHINA MOBILE HGK LTD	1,111	958
CINEMARK HOLDINGS INC	845	735
CIRRUS LOGIC INC	757	738

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CITIGROUP INC	1,623	1,553
CLARIANT AG UNSP	639	577
CLOROX CO	460	507
CME GROUP, INC	376	362
CMS ENERGY CP	378	397
CNOOC LTD ADS	1,259	939
COLOPLAST AS ADR	270	316
COMCAST CORP	696	677
COMFORT SYSTEMS USA INC	825	739
COMPAGNIE FINANCIERE RICHEMONT	814	712
CONOCOPHILLIPS	447	327
CORR CP OF AMER	738	662
COWEN GROUP INC	692	555
CSL LTD	904	1,072
DASSAULT SYS SA SPN ADR	1,909	2,244
DBS GROUP HLDGS SPON ADR	700	654
DEAN FOODS CO	853	840
DELUXE CORPORATION	888	818
DENNYS CORPORATION	742	659
DIAGEO PLC ADS	1,117	1,091
DISCOVERY COMMUNICATIONS, INC	852	731
DOLLAR GENERAL CORP	1,022	1,006
DOMINION RESOURCES INC	706	676
DOW CHEMICAL PV	519	515
DU PONT DE NEMOURS	931	932
EAST JAPAN RAILWAY C	1,323	1,365
EATON VANCE GLOBAL MACRO FD CL	103,681	100,029
EATON VANCE STRATEGIC INCOME F	102,604	96,801
EMCOR GROUP INC	639	673
EMPLOYERS HOLDINGS, INC	676	846

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ENDURANCE SPCLTY HLDGS LTD	1,078	1,024
ENGIE	1,334	1,197
ENTERGY CORP	499	479
ESTERLINE CORP	839	810
EVERCORE PARTNERS INC	819	865
EVERSOURCE ENERGYINC	345	357
EXELON CORPORATION	361	333
EXPEDITORS INTL WASH INC	469	451
EXXON MOBIL CORP	1,241	1,169
FACEBOOK INC	1,568	1,884
FANUC LIMITED UNSPONSORED	1,547	1,613
FASTENAL COMPANY	2,612	2,572
FBL FINANCIAL GROUP, INC	862	891
FCB FINANCIAL HOLDINGS INC	1,082	1,181
FEDERATED NATIONAL HOLDING COM	986	1,153
FIRST AMERICAN CORP (THE)	1,303	1,149
FRESENIUS MED CAR AG	791	879
FUCHS PETROLUB SE	615	665
GAP INC	507	371
GARTNER INC	1,635	1,723
GENERAL ELECTRIC CO	1,594	1,838
GENUINE PARTS COMPANY	1,056	1,031
GIGAMON INC. (GIMO)	855	850
GIVAUDAN SA UNSP/ADR	183	181
GLAXOSMITHKLINE PLC	1,274	1,170
GOLDMAN SACHS GROUP	412	360
GRACE (W.R.) CO	501	498
GRAPHIC PACKAGING CORP COM STK	844	821
GREENBRIER CO INC	383	359
GRIFOLS SA REP 1/2 CL B	486	454

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HACKETT GROUP INC	1,042	1,189
HAEMONETICS CP	913	774
HARTFORD FINANCIALSERVICES GRO	765	695
HASBRO INC	1,316	1,145
HEALTH CARE PPTY INVS INC	1,009	994
HEALTH CARE REIT INC	760	748
HEALTHSOUTH CP	755	661
HERITAGE INSURANCE HOLDINGS IN	683	720
HITACHI LTD	1,406	1,191
HOME DEPOT INC	1,226	1,455
HONEYWELL INTL	729	725
HSBC HOLDINGS PLC	1,566	1,342
ICICI BK LTD ADS	1,064	971
IMPERIAL OIL LMT	881	846
INC RESEARCH HOLDINGS INC	798	970
INPHI CORPORATION	1,220	1,270
INTEGRATED DEVICE TECHNOLOGY I	977	1,186
INTEL CORP	1,134	1,171
INTELIQUENT	1,026	889
INTERNATIONAL BUSINESS MACHINE	341	275
INTERNATIONAL PAPER CO	557	415
INTL CONSOLIDATED AIRLINES GRO	640	671
INVENSENSE, INC	874	757
INVESCO PLC	1,457	1,306
ITC HOLDINGS CORP	502	628
ITT CORP	719	726
IXIA	810	671
J2 GLOBAL INC	1,001	1,070
JANUS CAPITAL GROUP INC	854	747
JAPAN AIRLINES	835	836

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JENNISON NATURAL RESOURCES FUN	49,999	35,224
JGC CORP ADR	549	581
JOHNSON & JOHNSON	703	719
JP MORGAN CHASE	2,102	2,113
KBC GROUP SA UNSP ADR	335	312
KDDI CP UNSP ADR	1,739	1,994
KOHLS CORP	1,220	1,000
KONE OYJ ADR B SHS	612	672
KROGER CO	655	753
L'AIR LIQUIDE ADR OTC	1,485	1,391
L'OREAL ADR	1,295	1,283
LANNETT COMPANY INC	780	682
LEIDOS HOLDINGS INC	488	675
LIBERTY BROADBAND CORPORATION	593	570
LIBERTY MEDIA CORPORATION	1,014	1,028
LINDE AG SPONSORED ADR	1,537	1,270
LLOYDS TSB GROUP PLC	1,385	1,155
LOCKHEED MARTIN CORP	578	651
LVMH MOET HENN UNSP	566	535
M&T BANK CORP	764	727
MAIDEN HOLDINGS LTD	699	731
MARATHON OIL CORP COM	262	126
MARATHON PETROLEUM CORP	723	726
MASTERCARD INC	940	974
MATRIX SERVICE CO COM STK	960	801
MATSON INC	788	810
MATTELL INC	784	951
MCDONALD'S CORP	575	709
MCKESSON CORP	1,708	1,578
MERCK & CO INC	1,193	1,056

Name of Stock	End of Year Book Value	End of Year Fair Market Value
METHODE ELECTRONICS, INC	672	637
METLIFE INC	622	579
MICROSOFT CORP	1,123	1,332
MIMEDX GROUP INC	754	740
MITSUBISHI ESTATE CO ADR	564	561
MONDELEZ INTERNATIONAL INC	374	404
MONOTARO CO., LTD	494	556
MORGAN STANLEY	951	795
MOTOROLA SOLUTIONS INC	361	411
MTN GROUP LTD SPON ADR	619	390
NASPERS LTD N SPONS ADR	372	409
NATIONAL GENERAL HOLDINGS CORP	811	918
NATL FUEL GAS CO	1,023	812
NAVIOS MARITIME ACQUISITION CO	792	635
NESTLE S.A	4,094	4,168
NEUBERGER BERMAN MLP INCOME FU	50,176	23,084
NEW YORK COMNTY BANCORP INC	1,029	898
NEXTERA ENERGY, INC	717	727
NIKE INC-CL B	3,284	3,750
NIKON CORP ADR	839	915
NISOURCE INC	448	527
NORTHROP GRUMMAN CORP	794	944
NOVARTIS AG ADR	1,507	1,291
NOVO NORDISK A S	935	987
NUTRISYSTEM INC	1,030	866
NUVASIVE, INC	937	974
O'REILLY AUTOMOTIVE INC	1,868	2,027
OCCIDENTAL PETROLEUM CORP	991	879
OLD REP INTL CORP	480	540
OMNICOM GROUP	988	1,059

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ORACLE CORP	3,009	2,740
PFIZER INC	1,651	1,549
PHARMERICA CORP	813	1,015
PHILIP MORRIS INTL	332	352
PIMCO ALL ASSET ALL AUTHORITY	52,119	43,616
POSTNL N.V	361	295
PRAXAIR INC	367	307
PRICELINE.COM INCORPORATED	2,286	2,550
PROCTER GAMBLE CO	939	953
PRUDENTIAL FINCL INC	748	733
PUBLIC SVC ENTERPRISE GROUP IN	327	310
QTS REALTY TRUST	1,025	1,038
QUALCOMM INC	841	600
QUEST DIAGNOSTICS	1,079	1,067
RAYTHEON CO	928	1,121
REGAL ENTERTAINMENT	1,039	981
REGENERON PHARMACEUTICALS, INC	2,529	2,714
RELX NV	1,484	1,582
REYNOLDS AMERICAN INC	382	415
ROCHE HOLDING LTD ADR	3,229	3,240
ROCKWELL COLLINS INC	932	1,015
RPX CORP	614	462
RUTH'S CHRIS STEAK HOUSE, INC	780	764
RYANAIR HOLDINGS PLC-ADR COM	274	346
SANDS CHINA LTD UNSP ADR	557	577
SANMINA-SCI CORPORATION	695	638
SANOFI-AVENTIS SPONSORED ADR	1,133	981
SAP AKTIENGESELL ADS	2,049	2,373
SASOL LTD	544	456
SCHLUMBERGER LTD	1,602	1,395

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SCHNEIDER ELEC UNSP/ADR	989	908
SCOTTISH & SOUTHERN ENERGY ADR	1,666	1,499
SELECT MEDICAL	541	572
SHIN-ETSU CHEMICAL C	452	405
SK TELECOM ADS ADS	1,379	1,149
SKECHERS U S A INC CL A	880	634
SONOCO PRODUCTS COMPANY	491	490
SONOVA HOLDING AG AD	568	557
ST. JUDE MED INC	1,431	1,235
STARBUCKS CORP COM	2,974	3,302
SUCAMPO PHARMACEUTICALS INC	773	692
SUMITOMO MITSUI FINCL GRP	1,013	858
SUN COMMUNITIES INC	1,041	1,028
SUNTRUST BKS INC	2,272	2,271
SUPERNUS PHARMACEUTICALS INC	767	712
SVENSKA HANDELSBK UNS ADR	529	469
SYMRISE AG UNSPONSORED	611	676
SYNCHRONY FINANCIAL	511	456
SYSCO CORP	907	1,025
SYSMEX CORP UNSP ASDR	1,451	1,583
TAIWAN SEMICONDUCTOR MFG CO LT	1,833	2,093
TECHNIP ADS	697	550
TEEKAY TANKERS CL A	988	888
TEMPLETON GLOBAL BD	101,793	95,363
TESSERA TECHNOLOGIES INC	711	630
THE COCA-COLA CO	531	558
THE HARTFORD FLOATING RATE FUN	204,792	190,203
THE HERSHEY COMPANY	522	536
TJX COMPANIES INC	2,334	2,482
TOTAL FINA ELF S.A	2,060	1,843

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TOWER INTERNATIONAL INC	661	771
TOYOTA MTR CORP	1,101	984
TRAVELERS COMPANIES INC	708	790
TRECORA RESOURCES	767	681
TRINSEO SA	981	874
TURKIYE GARANTI BANK	515	488
TYCO INTERNATIONAL LTD	358	287
UBS AG	1,575	1,433
UNICHARM CORP - SPN ADR	1,137	1,183
UNIFIRST CP	654	625
UNILEVER N V N Y	171	173
UNILEVER PLC AMER	755	819
UNION PACIFIC	404	313
UNITED PARCEL SERVICE	396	385
UNITED TECHNOLOGIES CORP	352	288
UNITEDHEALTH GROUP INC	1,082	1,059
US BANCORP	732	725
VARIAN MEDICAL SYSTEMS INC	473	485
VERIFONE SYSTEMS INC	540	476
VERIZON COMMUNICATIONS	1,079	1,017
VISA INC	3,466	3,955
VODAFONE GROUP PLC	969	807
VOLKSWAGEN AG SPONS ADR	2,008	1,487
WABASH NATIONAL CORP	830	852
WELLS FARGO & CO	1,783	1,740
WESTERN UNION CO	1,051	949
WEYERHAEUSER CO	414	390
WISDOM TREE EUROPE HEDGED EQUI	22,444	18,834
WISDOMTREE JAPAN HEDGED EQUITY	19,117	16,326
WORTHINGTON INDUSTRIES INC	484	543

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WPP GROUP PLC	1,625	1,836
XCEL ENERGY INC	484	503
ZAGG INC	848	919
ZIMMER BIOMET HOLDINGS	1,034	1,026
ZURICH INS GROU ADR	1,247	1,051

TY 2015 Investments - Other Schedule

Name: The Martyn Family Foundation

EIN: 46-4598136

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
IRONWOOD MULTI STRAT LLC ESC		254,795	242,732

TY 2015 Other Expenses Schedule**Name:** The Martyn Family Foundation**EIN:** 46-4598136

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	30,900			30,900
Bank Charges	127	127		
Payroll Processing Fees	430			430
State or Local Filing Fees	44			44
Website Hosting/Support	12			12

TY 2015 Other Professional Fees Schedule

Name: The Martyn Family Foundation

EIN: 46-4598136

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	3,233	3,233		

TY 2015 Taxes Schedule**Name:** The Martyn Family Foundation**EIN:** 46-4598136

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Excise Tax for 2014	5			

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF

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

OMB No 1545-0047

2015

Name of the organization	Employer identification number
The Martyn Family Foundation	46-4598136

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization The Martyn Family Foundation	Employer identification number 46-4598136
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person <input checked="" type="checkbox"/>
	Martyn Kevin P		Payroll <input type="checkbox"/>
	6177 162nd Place SE	\$ 100,000	Noncash <input type="checkbox"/>
	Bellevue, WA 98006		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
		\$	Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
		\$	Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
		\$	Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
		\$	Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
		\$	Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)

Name of organization The Martyn Family Foundation	Employer identification number 46-4598136
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Part II

Noncash Property

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

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

Name of organization The Martyn Family Foundation	Employer identification number 46-4598136
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		