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Form 990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://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 EL-HIBRI FOUNDATION		A Employer identification number 52-2306995	
Number and street (or P O box number if mail is not delivered to street address) 1420 16TH STREET NW		B Telephone number (see instructions) (202) 387-9500	
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 50,625,183		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (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) . . . . .	38,905			
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	154,191	154,191	154,191	
	4 Dividends and interest from securities . . . . .	388,968	388,968	388,968	
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	161,497			
	b Gross sales price for all assets on line 6a 25,025,912				
	7 Capital gain net income (from Part IV, line 2) . . .		161,497		
	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) . . . . .	<input checked="" type="checkbox"/> 2,589			
	12 Total.Add lines 1 through 11 . . . . .	746,150	704,656	543,159	
	13 Compensation of officers, directors, trustees, etc	379,811	9,371		370,440
	14 Other employee salaries and wages . . . . .	121,696			121,696
	15 Pension plans, employee benefits . . . . .	54,440			54,440
	16a Legal fees (attach schedule). . . . .	<input checked="" type="checkbox"/> 9,461			9,461
	b Accounting fees (attach schedule). . . . .	<input checked="" type="checkbox"/> 10,716			10,716
	c Other professional fees (attach schedule) . . . . .	<input checked="" type="checkbox"/> 2,650			2,650
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . .	<input checked="" type="checkbox"/> 120,827	509		110,318
	19 Depreciation (attach schedule) and depletion . . .	<input checked="" type="checkbox"/> 130,651			
	20 Occupancy . . . . .	219,900	6,198		213,702
	21 Travel, conferences, and meetings. . . . .	59,376			59,376
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule). . . . .	<input checked="" type="checkbox"/> 193,288	107,019		86,269
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	1,302,816	123,097		1,039,068
	25 Contributions, gifts, grants paid . . . . .	719,000			719,000
	26 Total expenses and disbursements.Add lines 24 and 25	2,021,816	123,097		1,758,068
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,275,666			
	b Net investment income (if negative, enter -0-)		581,559		
	c Adjusted net income(if negative, enter -0-) . . .			543,159	

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 . . . . .		29,685	16,939	16,939
	2	Savings and temporary cash investments . . . . .		600,736	1,380,554	1,380,554
	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) . . . . .	15,990,090	14,448,140	34,137,146	
	c	Investments—corporate bonds (attach schedule) . . . . .	8,585,596	8,584,847	8,693,195	
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans. . . . .				
	13	Investments—other (attach schedule) . . . . .	1,318,085	886,553	853,349	
	14	Land, buildings, and equipment basis ▶ 5,348,523 Less accumulated depreciation (attach schedule) ▶ 1,225,898				
15	Other assets (describe ▶ _____)	54,882	35,883			
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	30,751,215	29,475,541	50,625,183		
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	30,751,215	29,475,541		
	30	Total net assets or fund balances(see instructions) . . . . .	30,751,215	29,475,541		
31	Total liabilities and net assets/fund balances(see instructions) . . . . .	30,751,215	29,475,541			

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	30,751,215
2	Enter amount from Part I, line 27a . . . . .	2	-1,275,666
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	29,475,549
5	Decreases not included in line 2 (itemize) ▶ _____	5	8
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	29,475,541

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	UBS ACC xx588 ST COVERED - Details attch	P	2015-01-01	2015-01-01
b	UBS ACC xx588 LT COVERED Details attch	P	2013-01-01	2015-01-01
c	UBS ACC xx589 ST COVERED Details attch	P	2015-01-01	2015-01-01
d	UBS ACC xx589 LT COVERED Details attch	P	2013-01-01	2015-01-01
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 20,271,128		20,291,968	-20,840
b 3,805,491		3,537,239	268,252
c 164,932		200,353	-35,421
d 784,361		834,855	-50,494
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			-20,840
b			268,252
c			-35,421
d			-50,494
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	161,497
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	-56,261

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	1,867,532	39,668,750	0 04708
2013	1,431,438	39,213,436	0 03650
2012	1,468,556	31,796,697	0 04619
2011	2,181,805	34,839,560	0 06262
2010	2,221,895	31,813,764	0 06984

2	Total of line 1, column (d). . . . .	2	0 262233
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 052447
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	4	45,591,680
5	Multiply line 4 by line 3. . . . .	5	2,391,147
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	5,816
7	Add lines 5 and 6. . . . .	7	2,396,963
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	1,833,084

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

Part VI

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

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1  
Date of ruling or determination letter \_\_\_\_\_  
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b . . . . .

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2. . . . .

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- . . . . .

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

57,621

b

Exempt foreign organizations—tax withheld at source . . . . .

6b

c

Tax paid with application for extension of time to file (Form 8868). . . . .

6c

d

Backup withholding erroneously withheld . . . . .

6d

7

Total credits and payments. Add lines 6a through 6d. . . . .

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ 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 the total of lines 5 and 8, enter the **amount overpaid** . . . . .

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 45,990 **Refunded**

1

11,631

2

3

11,631

4

5

11,631

7

57,621

8

9

10

45,990

11

Part VII-A

Statements Regarding Activities

1a

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

1a

No

b

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

1b

No

c

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

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
(1) On the foundation \$ \_\_\_\_\_ (2) On foundation managers \$ \_\_\_\_\_

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ \_\_\_\_\_

2

Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .  
*If "Yes," attach a detailed description of the activities.*

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes* . . . . .

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year? . . . . .

4b

No

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .  
*If "Yes," attach the statement required by General Instruction T.*

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  
• By language in the governing instrument, or  
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.* . . . . .

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)  
 DC \_\_\_\_\_

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?  
*If "Yes," complete Part XIV* . . . . .

9

No

10









Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.* . . . . .

10

No




















Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  www.elhibrifoundation.org	13	Yes	
14	The books are in care of  GREG SIEGRIST Telephone no  (202) 387-9500 Located at  1420 16TH ST NW WASHINGTON DC ZIP+4  20036			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here  and enter the amount of tax-exempt interest received or accrued during the year 	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?  Yes  No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.  Yes  No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  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)?.  Yes  No (6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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 ).  Yes  No			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 	1b		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?.  Yes  No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions ).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here  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?.  Yes  No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i> )	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

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

5a

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

(1)

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

☐ Yes

☒ No

(2)

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

☐ Yes

☒ No

(3)

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

☒ Yes

☐ No

(4)

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

☐ Yes

☒ No

(5)

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

☐ Yes

☒ No

b

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

5b

No

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

☐

c

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

☐ Yes

☒ No

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

6a

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

☐ Yes

☒ No

b

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

6b

No

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

7a

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

☐ Yes

☒ No

b

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

7b

No

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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
RICHARD ANTON 1420 16TH STREET NW WASHINGTON, DC 20036	Facilities Mgr 40 00	60,740	4,650	

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

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Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1The El-Hibri Peace Education ProgramThe El-Hibri Peace Education Program conducts a number of activities in addition to the Peace Education Prize and Scholarship Program discussed in line 2. The Foundation promotes peace and peace education via events and activities and participation in events hosted by others. Lectures and programs are conducted throughout the year including 13 events hosted at the Foundations building by other like-minded organizations. Various efforts are also made to promote the field of peace education such as the conference hosted by the Foundation in January 2015 which gathered Neuroscience experts to discuss the possibility if there could be a scientific measurement on the impact of peace education to the mind.	172,118
2The El-Hibri Peace Education Prize and Scholarship ProgramThe El-Hibri Peace Education Program provided a \$30,000 award to recognize a peace education leader for his/her past achievement in the field of peace education. In addition, a total of \$15,000 was awarded through three \$5,000 scholarships to recognize youths with current achievements and high potential for future achievements. The Program included publicizing the awards, soliciting nominations, organizing a selection committee managed by Nonviolence International and hosting an award event at the Foundation attended by over 80 people.	148,972
3Mosaic Initiative ProgramThe Mosaic Initiative Program promotes respect for diversity through Foundation events and activities and participation in events hosted by others. Interfaith lectures and programs are conducted throughout the year including 12 events hosted at the Foundations building by other like-minded organizations. Various efforts are also made to build interfaith dialogue, understanding and cooperation.	133,830
4The Ibrahim El-Hibri Interfaith Lecture and IftarEHFs fifth annual interfaith lecture was given by Professor Susannah Heschel. Entitled, Faith Seeking Holiness: Prophecy and Prayer in Inter-Religious Relations. This lecture, in conjunction with the Iftar dinner, helps celebrate the mutual respect amongst diverse friends and interfaith leaders while breaking the Muslim fast during the holy month of Ramadan. The lecture and the dinner brought together approximately 70 members of the Abrahamic community to reflect on these themes of unity.	33,352

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	21,481,185
b	Average of monthly cash balances. . . . .	1b	360,028
c	Fair market value of all other assets (see instructions). . . . .	1c	24,444,757
d	Total (add lines 1a, b, and c). . . . .	1d	46,285,970
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	
3	Subtract line 2 from line 1d. . . . .	3	46,285,970
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	694,290
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	45,591,680
6	Minimum investment return.Enter 5% of line 5. . . . .	6	2,279,584

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	2,279,584
2a	Tax on investment income for 2015 from Part VI, line 5. . . . .	2a	11,631
b	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	11,631
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	2,267,953
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	2,267,953
6	Deduction from distributable amount (see instructions). . . . .	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	2,267,953

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	1,758,068
b	Program-related investments—total from Part IX-B. . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	75,016
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,833,084
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	1,833,084

**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				2,267,953
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	705,981			
b From 2011.	451,441			
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	1,157,422			
4 Qualifying distributions for 2015 from Part XII, line 4 \$ 1,833,084				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				1,833,084
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	434,869			434,869
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	722,553			
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).	271,112			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	451,441			
10 Analysis of line 9				
a Excess from 2011.	451,441			
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

## Part XIV

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

**b** Check box to indicate whether the organization is a private operating foundation described in section 14942(j)(3) or 14942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV** **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

## 1 Information Regarding Foundation Managers:

**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) )

FUAD EL-HIBRI

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

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

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

Online submission only  
Online submission only  
Online submission only, DC 20036  
(202) 387-9500  
info@elhibrifoundation.org

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

Grant applications are only accepted via online submission at the following address, [www.elhibrifoundation.org/grants/seekers/loi\\_form](http://www.elhibrifoundation.org/grants/seekers/loi_form)

c Any submission deadlines  
NONE

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

NONE

**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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	719,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	OTHER FEES					589
<b>b</b>	RENTAL FEES					2,000
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>f</b>						
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . . .					
<b>3</b>	Interest on savings and temporary cash investments . . . . .			14	154,191	
<b>4</b>	Dividends and interest from securities. . . . .			14	388,968	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property . . . . .					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory . . . . .					161,497
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory . . . . .					
<b>11</b>	Other revenue <b>a</b> REIMBURSED EXPENSES					
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>12</b>	Subtotal Add columns (b), (d), and (e). . . . .				543,159	164,086
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . (See worksheet in line 13 instructions to verify calculations )			<b>13</b>		707,245

[illegible]

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

\* \* \* \* \*

2016-05-10

\* \* \* \* \*

Signature of officer or trustee

Date

# Title

May the IRS discuss this return with the preparer shown below  
(see instr )? ☒ Yes ☐ No

**Paid  
Preparer  
Use  
Only**

Print/Type preparer's name Thomas A Smith	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00641101
Firm's name <input type="checkbox"/> Bauer & Scott CPAs LLP			Firm's EIN <input type="checkbox"/>	
Firm's address <input type="checkbox"/> 16027 Comprint Circle Gaithersburg, MD 20877			Phone no (301) 948-8940	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ABDUL AZIZ SAID	Board Member 2 00	0		
1420 16TH ST NW WASHINGTON,DC 20036				
FUAD EL-HIBRI	Chairman 5 00	0		
1420 16TH ST NW WASHINGTON,DC 20036				
LYNN KUNKLE	Dir of Programs 40 00	93,432	16,473	
1420 16TH ST NW WASHINGTON,DC 20036				
KARIM EL-HIBRI	Board Member 12 00	26,023		
1420 16TH ST NW WASHINGTON,DC 20036				
ABDO SABBAN	Board Member 2 00	0		
1420 16TH ST NW WASHINGTON,DC 20036				
GREG SIEGRIST	Treasurer 26 00	109,213	19,617	
1420 16TH ST NW WASHINGTON,DC 20036				
MARCIA NASS	Secretary 10 00	40,343		
1420 16TH ST NW WASHINGTON,DC 20036				
ALLEN SHOFE	Board Member 2 00	0		
1420 16TH ST NW WASHINGTON,DC 20036				
FARHAN LATIF	President 40 00	70,260	4,450	
1420 16TH ST NW WASHINGTON,DC 20036				
NANCY EL-HIBRI	Board Member 2 00	0		
1420 16TH ST NW WASHINGTON,DC 20036				
MARY GOUDIE	Board Member 2 00	0		
1420 16TH ST NW WASHINGTON,DC 20036				
NADIA ROUMANI	Board Member 2 00	0		
1420 16TH ST NW WASHINGTON,DC 20036				
LISA JONES JOHNSON	Board Member 2 00	0		
1420 16TH ST NW WASHINGTON,DC 20036				

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)				
<b>a</b> Paid during the year				
SEE ATTACHED STATEMENT 20 FOR LIST OF RECIPIENTS REQD INFO VARIOUS,DC 20036	see attached	attached	SEE ATTACHED LIST OF RECIPIENTS FOR SPECIFIC GRANT PURPOSES	674,000
SANAYEE DEVELOPMENT ORGANIZATION HOUSE 408 STREET 6 TAIMANI ROAD KABUL AF	UNRELATED CHARITABLE ORG	GOV	EDUCATIONAL PRIZE	30,000
UNIVERSITY OF MASSACHUSETTS AMHERST AMHERST,MA 01003	NONE	I	SCHOLARSHIP	5,000
GEORGE WASHINGTON UNIVERSITY 2121 I STREET WASHINGTON,DC 20052	NONE	I	SCHOLARSHIP	5,000
GEORGETOWN UNIVERSITY 3700 O STREET NW WASHINGTON,DC 20057	NONE	I	SCHOLARSHIP	5,000
<b>Total . . . . .</b>				719,000



**TY 2015 Accounting Fees Schedule****Name:** EL-HIBRI FOUNDATION**EIN:** 52-2306995**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING SERVICES	7,943	0	0	7,943
PAYROLL PROCESSING	2,773	0	0	2,773

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

TY 2015 Depreciation Schedule

Name: EL-HIBRI FOUNDATION

EIN: 52-2306995

Software ID: 15000324

Software Version: 2015v2.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
REAL ESTATE - BUILDING	2001-07-03	1,445,497	500,397	SL	39 0000	37,064			
IMPROVEMENTS	2003-11-01	156,421	44,623	SL	2 56 %	4,011			
LANDSCAPING	2007-10-31	24,823	13,828	150DB	5 91 %	1,467			
KITCHEN TABLE	2008-11-23	1,264	1,209	200DB	4 46 %	55			
CHIVARI CHAIRS	2009-12-22	1,623	1,357	200DB	8 73 %	142			
RENOVATIONS	2009-06-30	2,099,678	298,387	SL	2 56 %	53,836			
RENOVATIONS	2009-12-31	31,155	4,028	SL	2 56 %	799			
LANDSCAPING	2009-12-31	1,610	671	150DB	5 90 %	95			
BUILDING IMPROVEMENTS	2010-09-01	36,514	3,861	SL	2 56 %	936			
COMPUTER (LAPTOP RB)	2010-02-22	1,270	1,253	200DB	1 38 %	17			
TV MEDIA CART SYSTEM	2010-10-29	4,811	4,350	200DB	9 58 %	461			
BIZHUB C220	2010-12-20	8,500	7,686	200DB	9 58 %	814			
BLACK OUT ROLLER SHADES	2010-07-22	1,263	968	200DB	8 85 %	112			
TABLES	2010-08-22	875	671	200DB	8 85 %	77			
BRASS SIGN AND PLAQUE	2010-09-03	3,071	2,358	200DB	8 85 %	272			
CHIVARI CHAIRS	2010-09-22	1,236	948	200DB	8 85 %	109			
FRAMING OF CHILDREN'S ART	2010-11-10	1,203	901	200DB	8 73 %	105			
LAUNDRY ROOM	2010-10-05	7,336	791	SL	2 56 %	188			
ELEVATOR	2010-09-01	158,819	16,798	SL	2 56 %	4,072			
IRRIGATION SYSTEM	2010-08-22	4,970	1,832	150DB	6 31 %	314			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DELL IATITUDE 6420 LTOP	2011-06-14	1,651	1,365	200DB	11 52 %	190			
BRASS SIGNAGE	2011-07-28	2,691	1,851	200DB	8 93 %	240			
ELEC UPGRADES (3rd FLR)	2011-01-06	1,165	119	SL	2 56 %	30			
LOCKS (GRG, BMET, FDOOR)	2011-02-22	2,724	271	SL	2 56 %	70			
TWO COMPUTERS	2012-05-22	3,182	2,324	200DB	11 37 %	362			
TV CART	2012-08-10	2,061	1,430	200DB	12 24 %	252			
IPAD	2012-08-22	510	354	200DB	12 24 %	62			
TV STAND 2nd FLOOR	2012-10-01	515	339	200DB	13 68 %	70			
TV STAND 3rd FLOOR	2012-12-14	3,359	2,210	200DB	13 68 %	460			
TELEPHONE SYSTEM	2012-12-20	6,525	4,294	200DB	13 68 %	893			
INNOVATIVE MEDIA	2012-12-21	950	626	200DB	13 68 %	130			
APPLE COMPUTER	2012-12-22	2,055	1,353	200DB	13 68 %	281			
TELEPHONE SYSTEM	2012-12-28	3,263	2,147	200DB	13 68 %	446			
IMAC COMPUTER	2012-12-28	3,016	1,985	200DB	13 68 %	413			
DELL LAPTOP	2012-12-28	2,127	1,399	200DB	13 68 %	291			
SANITARY TRASH CANS	2012-06-22	1,257	730	200DB	11 97 %	150			
OFFICE CHAIRS	2012-07-13	1,350	735	200DB	13 02 %	176			
BOILER	2012-06-21	4,930	2,863	200DB	11 97 %	590			
HEAT PUMP	2012-08-28	18,566	10,107	200DB	13 02 %	2,417			
REMOVE / DISPOSE WALL	2013-02-24	2,600	125	SL	2 56 %	67			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ELECTRICITY SERVICES	2013-03-08	1,036	48	SL	2 56 %	27			
4TH FLOOR RENOVATION	2013-03-13	4,650	214	SL	2 56 %	119			
CARPET REMOVAL & REPLACE	2013-05-10	5,040	210	SL	2 56 %	129			
LOWER DUCT SYSTEM 1st PMT	2013-11-26	1,000	29	SL	2 56 %	26			
BANNERS	2013-12-23	1,193	372	200DB	19 68 %	235			
FURNITURE DESKS	2013-12-30	1,124	350	200DB	19 68 %	221			
FURNITURE 4th FLOOR	2013-04-22	6,961	2,877	200DB	16 76 %	1,167			
PHONE SYSTEM	2013-05-22	3,262	1,795	200DB	18 00 %	587			
POWER EDGE T320 SERVER	2013-05-09	4,049	2,227	200DB	18 00 %	729			
DELL UPS TOWER	2013-05-03	432	238	200DB	18 00 %	78			
PANASONIC LUMIX CAMERA	2013-08-22	2,240	1,098	200DB	20 40 %	457			
DISHWASHER FOR APTMT	2013-10-26	1,051	452	200DB	22 80 %	240			
BOILER	2013-12-12	42,380	1,132	SL	2 56 %	1,087			
3M REVERSE OSMOSIS	2013-12-19	1,375	592	200DB	22 80 %	314			
AUTO BLEED VALVES	2013-12-19	5,760	154	SL	2 56 %	148			
MAC COMPUTER (BUD)	2013-12-26	4,750	2,043	200DB	22 80 %	1,083			
DELL COMPUTER	2013-12-30	2,523	1,085	200DB	22 80 %	575			
NEC PROJECTOR (EX EWR)	2013-12-31	1,720	740	200DB	22 80 %	392			
ELEC SCREEN (EX EWR)	2013-12-31	1,275	549	200DB	22 80 %	291			
TV STAND 3rdFLR FINAL PMT	2013-02-20	1,039	634	200DB	15 60 %	162			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PANASONIC CAMERA & ACCESS	2013-12-30	1,070	342	200DB	19 20 %	205			
DESKTOP - DELL (GAS)	2014-09-24	1,107	166	200DB	34 00 %	376			
WEBROOT ANTIVIRUS 13 PCs	2014-09-24	257	39	200DB	34 00 %	87			
DIGITAL VIDEO CAMERA +	2014-11-12	1,136	57	200DB	38 00 %	432			
KONICA COPIER 1st FLR	2014-12-15	5,700	285	200DB	38 00 %	2,166			
WIFI SYSTEM FOR BLDG	2014-12-30	2,343	117	200DB	38 00 %	890			
65" TV w MOUNT & INSTALL	2014-10-16	2,896	145	200DB	38 00 %	1,100			
OFFICE FURN 1st FLOOR	2014-12-26	1,541	55	200DB	27 55 %	425			
LOWER DUCT SYSTEM 2nd Pmt	2014-01-13	1,610	40	SL	2 56 %	41			
HEAT PUMP GE THRU WALL	2014-04-24	5,280	96	SL	2 56 %	135			
REAR ALLEY CAMERA LEFT	2014-04-29	3,693	67	SL	2 56 %	95			
HANDICAP RAMP	2014-07-15	37,570	442	SL	2 56 %	963			
NEW FRONT DOOR INCL H/W	2014-08-19	1,989		SL	2 56 %	51			
FACADE RESTORATION	2014-12-17	76,793	82	SL	2 56 %	1,969			
ARTWORK (DONATED)	2015-01-02	1,205		200DB	25 00 %	301			
FASCADE RESTORATION	2015-01-11	2,125		SL	2 46 %	52			
GRILLE NEW FRONT PORCH	2015-06-29	2,100		SL	1 39 %	29			
REPLACE WING HEAT PUMP	2015-06-29	4,670		SL	1 39 %	65			
2 PRESSURE TOILETS	2015-07-16	2,100		SL	1 18 %	25			
BUILDOUT 1ST FLOOR OFF	2015-07-28	4,550		SL	1 18 %	54			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
NEW CARPET FOR APART	2015-09-03	1,615		SL	0 75 %	12			
5 PRESSURE TOILETS	2015-10-19	5,500		SL	0 54 %	29			
3RD LEVEL FLOOR PROJECT	2015-12-11	22,729		SL	0 11 %	24			
THREE APPLE COMPUTERS	2015-10-05	5,992		200DB	5 00 %	300			
4 APPLE OFFICE SUITES	2015-11-18	138		200DB	5 00 %	7			
2 APPLE COMPUTERS	2015-12-29	4,292		200DB	5 00 %	215			

**TY 2015 Investments Corporate Bonds Schedule****Name:** EL-HIBRI FOUNDATION**EIN:** 52-2306995**Software ID:** 15000324**Software Version:** 2015v2.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
UBS BONDS PER ATTACHED STMT	8,584,847	8,693,195

## TY 2015 Investments Corporate Stock Schedule

**Name:** EL-HIBRI FOUNDATION

**EIN:** 52-2306995

**Software ID:** 15000324

**Software Version:** 2015v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INTERVAC - EBS SHARES	4,397,262	24,444,757
UBS EQUITIES PER ATTACHED STMT	10,050,878	9,692,389



TY 2015 Investments - Other Schedule

**Name:** EL-HIBRI FOUNDATION

**EIN:** 52-2306995

**Software ID:** 15000324

**Software Version:** 2015v2.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UBS OTHER INVESTMENTS PER ATTCHED STMT	AT COST	886,553	853,349

**TY 2015 Land, Etc.  
Schedule****Name:** EL-HIBRI FOUNDATION**EIN:** 52-2306995**Software ID:** 15000324**Software Version:** 2015v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	87,578	59,239	28,339	52,000
Machinery and Equipment	231,798	156,934	74,864	92,000
Buildings	1,445,498	537,457	908,041	5,400,000
Improvements	2,741,486	470,392	2,271,094	
Land	680,967		680,967	
Miscellaneous	161,196	1,876	159,320	

TY 2015 Legal Fees Schedule

**Name:** EL-HIBRI FOUNDATION

**EIN:** 52-2306995

**Software ID:** 15000324

**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	9,461	0	0	9,461

TY 2015 Other Assets Schedule

**Name:** EL-HIBRI FOUNDATION

**EIN:** 52-2306995

**Software ID:** 15000324

**Software Version:** 2015v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER UBS INVESTMENTS/ADJUSTMENTS	54,154	35,883	

TY 2015 Other Decreases Schedule

**Name:** EL-HIBRI FOUNDATION

**EIN:** 52-2306995

**Software ID:** 15000324

**Software Version:** 2015v2.0

Description	Amount
adjustment for prior year rounding entries	8

**TY 2015 Other Expenses Schedule****Name:** EL-HIBRI FOUNDATION**EIN:** 52-2306995**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTIONS	22,222			22,222
INVESTMENT EXPENSE FOREIGN TAX	24,083	24,083		
INVESTMENT EXPENSE OTHER	82,835	82,835		
MARKETING & PROMOTION	24,481			24,481
OFFICE EXPENSE	24,364	101		24,263
RESEARCH	15,303			15,303

TY 2015 Other Income Schedule

**Name:** EL-HIBRI FOUNDATION

**EIN:** 52-2306995

**Software ID:** 15000324

**Software Version:** 2015v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER FEES	589		
RENTAL FEES	2,000		

## TY 2015 Other Professional Fees Schedule

**Name:** EL-HIBRI FOUNDATION

**EIN:** 52-2306995

**Software ID:** 15000324

**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	2,650	0	0	2,650



**TY 2015 Taxes Schedule****Name:** EL-HIBRI FOUNDATION**EIN:** 52-2306995**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL & RELATED TAXES	34,977	509		34,468
REAL ESTATE	75,850			75,850
TAX ON INVESTMENT INCOME	10,000			

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>.</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>EL-HIBRI FOUNDATION</div>	<div>Employer identification number</div> <div>52-2306995</div>
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Organization type (check one)

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

<b>Name of organization</b> EL-HIBRI FOUNDATION	<b>Employer identification number</b> 52-2306995
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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	FUAD EL-HIBRI	\$ 10,000	Person <input checked="" type="checkbox"/>
	1420 16TH STREET NW		Payroll <input type="checkbox"/>
	WASHINGTON, DC 20036		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 )
(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 )

<b>Name of organization</b> EL-HIBRI FOUNDATION	<b>Employer identification number</b> 52-2306995
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**Part II** **Noncash Property**  
(see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

<b>Name of organization</b> EL-HIBRI FOUNDATION	<b>Employer identification number</b> 52-2306995
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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	
-			
-			
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-			
(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	
-			
-			
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-			
(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	
-			
-			
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-			
(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	
-			
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