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

Name of foundation GEORGE E COLEMAN JR FOUNDATION		A Employer identification number 52-7044220	
Number and street (or P O box number if mail is not delivered to street address) ALAN DYE C/O WEBSTER1747 PENN		Room/suite	B Telephone number (see instructions) (202) 624-7264
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20006		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 7,038,685		J Accounting method ☐ Cash ☒ Accrual ☐ 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)	1,500			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	11	11		
	4 Dividends and interest from securities	8,713	8,713		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	134,774			
	b Gross sales price for all assets on line 6a _____ 374,872				
	7 Capital gain net income (from Part IV, line 2)		134,774		
	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)	 557,632	557,632		
	12 Total. Add lines 1 through 11	702,630	701,130		
	13 Compensation of officers, directors, trustees, etc	25,000	25,000		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	 9,722	9,722		0
	b Accounting fees (attach schedule).	 4,500	4,500		0
	c Other professional fees (attach schedule)	 9,839	9,839		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 21,226	95		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	 108	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	70,395	49,156		0
	25 Contributions, gifts, grants paid	523,700			523,700
	26 Total expenses and disbursements. Add lines 24 and 25	594,095	49,156		523,700
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	108,535			
	b Net investment income (if negative, enter -0-)		651,974		
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	124,816	76,053	76,053
	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	5,235		
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	745,717	825,305	955,214
	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)	4,636,766	4,694,289	6,005,711
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)	0	1,707	1,707
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,512,534	5,597,354	7,038,685
	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 ▶ _____)	58,500	34,785	
	23	Total liabilities (add lines 17 through 22)	58,500	34,785	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	5,454,034	5,562,569	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ 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	Total net assets or fund balances (see instructions)	5,454,034	5,562,569	
	31	Total liabilities and net assets/fund balances (see instructions)	5,512,534	5,597,354	

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	5,454,034
2	Enter amount from Part I, line 27a	2	108,535
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	5,562,569
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,562,569

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or 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	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	134,774
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 (c))
2014	414,150	1,155,225	0 358502
2013	376,470	947,160	0 397472
2012	401,440	1,353,800	0 296528
2011	403,800	1,647,196	0 245144
2010	301,852	713,886	0 422829

2	Total of line 1, column (d).	2	1 720475
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 344095
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,048,388
5	Multiply line 4 by line 3.	5	360,745
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	6,520
7	Add lines 5 and 6.	7	367,265
8	Enter qualifying distributions from Part XII, line 4.	8	523,700

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)

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

b

Exempt foreign organizations—tax withheld at source

6b

c

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

6c

7,270

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 594 Refunded

1

6,520

2

0

3

6,520

4

0

5

6,520

6a

6b

6c

6d

7

7,270

8

156

9

10

594

11

0

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 \$ 0 (2) On foundation managers \$ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
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

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

Form 990-PF (2015)

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 ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>GEORGE E COLEMAN JR FOUNDATION</u> Telephone no ► <u>(202) 624-7264</u> Located at ► <u>C/O ALAN P DYE 1747 PENNSYLVANIA AVE WASHINGTON DC</u> ZIP+4 ► <u>20006</u>			
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? ☐ 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? (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). ☐ Yes ☒ 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)? 1b			
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? 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 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? ☐ 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			
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
DANIEL OLIVER 3105 WOODLEY RD NW WASHINGTON, DC 20008	TRUSTEE 4 00	25,000	0	0
ANDREW OLIVER JR 3418 GARFIELD ST NW WASHINGTON, DC 20007	TRUSTEE 0 00	0	0	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
NONE				

Total

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

0

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. 0

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	0

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	931,147
b	Average of monthly cash balances.	1b	133,206
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,064,353
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	0
3	Subtract line 2 from line 1d.	3	1,064,353
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	15,965
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,048,388
6	Minimum investment return. Enter 5% of line 5.	6	52,419

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	52,419
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	6,520
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,520
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	45,899
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	45,899
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	45,899

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	523,700
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
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	523,700
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	6,520
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	517,180

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				45,899
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	271,454			
b From 2011.	328,448			
c From 2012.	342,397			
d From 2013.	335,608			
e From 2014.	376,419			
f Total of lines 3a through e.	1,654,326			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 523,700				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				45,899
e Remaining amount distributed out of corpus	477,801			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,132,127			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	271,454			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	1,860,673			
10 Analysis of line 9				
a Excess from 2011.	328,448			
b Excess from 2012.	342,397			
c Excess from 2013.	335,608			
d Excess from 2014.	376,419			
e Excess from 2015.	477,801			

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

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 ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

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

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

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

b

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

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2)

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

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

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))

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

MR DANIEL OLIVER
3105 WOODLEY ROAD
WASHINGTON, DC 20008
(202) 986-2888
DOLIVER@VERIZON.NET

b

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

APPLICATIONS SHOULD BE IN LETTER FORM INDICATING TYPE OF ORGANIZATION AND USE OF GRANT

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

GRANTS ARE LIMITED TO CHARITABLE ORGANIZATIONS

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	523,700
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

[illegible]

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of		
(1) Cash.	1a(1)	No
(2) Other assets.	1a(2)	No
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization.	1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)	No
(3) Rental of facilities, equipment, or other assets.	1b(3)	No
(4) Reimbursement arrangements.	1b(4)	No
(5) Loans or loan guarantees.	1b(5)	No
(6) Performance of services or membership or fundraising solicitations.	1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c	No
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.		

[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.		
▶	*****	2016-11-14	*****
	Signature of officer or trustee	Date	Title

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

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name JOHN R REPETTI	Preparer's Signature	Date 2016-11-14	Check if self-employed ☐	PTIN P00163823
	Firm's name ▶ CITRIN COOPERMAN & CO LLP			Firm's EIN ▶ 22-2428965	
	Firm's address ▶ 529 FIFTH AVENUE NEW YORK, NY 100174683			Phone no (212) 697-1000	

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo., day, yr.)	(d) Date sold (mo., day, yr.)
AMERICAN INTL GROUP	P	2011-11-23	2015-02-13
AMERICAN INTL GROUP	P	2011-11-23	2015-02-13
AMERICAN INTL GROUP	P	2011-11-23	2015-05-18
AUTOZONE INC	P	2014-06-18	2015-12-28
CARMAX INC	P	2006-05-24	2015-09-08
CARMAX INC	P	2006-05-24	2015-09-08
CARMAX INC	P	2011-04-08	2015-09-08
CARMAX INC	P	2011-04-15	2015-09-08
CROWN HLDGS INC	P	2006-05-25	2015-05-12
CROWN HLDGS INC	P	2006-05-25	2015-05-18

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
5,503		2,256	3,247
3,407		1,464	1,943
8,790		3,282	5,508
29,759		20,942	8,817
16,306		4,347	11,959
4,447		1,186	3,261
2,965		2,096	869
5,929		2,854	3,075
9,017		2,606	6,411
3,285		948	2,337

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			3,247
			1,943
			5,508
			8,817
			11,959
			3,261
			869
			3,075
			6,411
			2,337

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
DENNYS CORP	P	2011-04-15	2015-01-28
DENNYS CORP	P	2011-06-27	2015-01-28
DENNYS CORP	P	2011-08-04	2015-01-28
DENNYS CORP	P	2011-08-04	2015-02-13
DENNYS CORP	P	2011-08-05	2015-02-13
DENNYS CORP	P	2011-08-05	2015-05-18
DENNYS CORP	P	2011-08-05	2015-12-21
DENNYS CORP	P	2014-07-25	2015-09-09
DOLLAR TREE INC	P	2014-04-08	2015-02-13
DOLLAR TREE INC	P	2014-04-08	2015-05-18

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

(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)
5,511		2,023	3,488
3,307		407	2,900
9,369		3,618	5,751
4,676		1,830	2,846
217		85	132
4,428		1,786	2,642
15,835		6,912	8,923
11,190		6,296	4,894
16,587		11,638	4,949
5,460		3,693	1,767

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			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	
			3,488
			2,900
			5,751
			2,846
			132
			2,642
			8,923
			4,894
			4,949
			1,767

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
GOLDCORP INC COM	P	2015-04-13	2015-04-13
INTERNAP NETWORK SERVICES CORP	P	2012-01-24	2015-09-09
INTERNAP NETWORK SERVICES CORP	P	2012-02-08	2015-09-09
INTERNAP NETWORK SERVICES CORP	P	2012-02-24	2015-09-09
INTERNAP NETWORK SERVICES CORP	P	2012-02-27	2015-05-18
INTERNAP NETWORK SERVICES CORP	P	2012-02-27	2015-09-09
INTERNAP NETWORK SERVICES CORP	P	2012-04-13	2015-09-09
INTERNAP NETWORK SERVICES CORP	P	2012-10-22	2015-09-09
KINDER MORGAN INC	P	2014-01-29	2015-05-12
KINDER MORGAN INC	P	2014-03-04	2015-05-12

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

(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)
16			16
1,557		1,112	445
3,205		2,457	748
6,776		5,726	1,050
3,263		2,709	554
5,174		4,437	737
4,578		3,539	1,039
8,012		6,541	1,471
43,981		36,516	7,465
16,949		12,755	4,194

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col. (i) (k) over col. (j), if any	
			16
			445
			748
			1,050
			554
			737
			1,039
			1,471
			7,465
			4,194

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
MARKEL CORP	P	2006-06-06	2015-02-13
MARKEL CORP	P	2006-06-06	2015-05-18
MARKEL CORP	P	2006-06-06	2015-09-09
PIONEER NATURAL RESOURCES CO	P	2014-10-14	2015-05-18
POPEYS LA KITCHEN	P	2012-03-28	2015-02-13
POPEYS LA KITCHEN	P	2012-03-28	2015-12-21
POPEYS LA KITCHEN	P	2014-03-04	2015-05-18
PROBE METALS INC COM	P	2015-04-09	2015-04-09
ROSS STORES INC	P	2014-07-22	2015-03-17
SPDR GOLD TR GOLD SHS	P	2015-09-03	2015-09-04

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
10,522		5,066	5,456
7,745		3,378	4,367
16,432		6,755	9,677
5,353		6,358	-1,005
5,956		1,653	4,303
14,317		4,072	10,245
4,011		2,679	1,332
4			4
46,982		28,948	18,034
69			69

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			5,456
			4,367
			9,677
			-1,005
			4,303
			10,245
			1,332
			4
			18,034
			69

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
SPDR GOLD TR GOLD SHS	P	2015-09-03	2015-10-05
SPDR GOLD TR GOLD SHS	P	2015-09-03	2015-11-04
SPDR GOLD TR GOLD SHS	P	2015-09-03	2015-12-03
TEEKAY SHIPPING CORP	P	2014-11-18	2015-12-22
CAPITAL GAINS DIVIDENDS	P		

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

(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)
64			64
70			70
66			66
3,471		25,128	-21,657
311			311

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			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	
			64
			70
			66
			-21,657
			311

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				
ADAM SMITH INSTITUTE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	4,000
AMERICAN STUDIES CENTER C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	5,000
AMERICA'S FUTURE FOUNDATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,000
ATLAS ECONOMIC RESEARCH FOUNDATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	18,500
ATLAS ECONOMIC RESEARCH FOUNDATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
BOWDOIN COLLEGE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
BOYLSTON PLACE FOUNDATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,000
CHRIST EPISCOPAL CHURCH (CHARLOTTE NC) C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	4,000
COMMITTEE FOR MONETARY REFORM & EDUCATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	7,500
COMMITTEE FOR MONETARY REFORM & EDUCATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	6,000
COMMITTEE FOR MONETARY RESEARCH & EDUCATION INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	4,000
COMMITTEE FOR MONETARY RESEARCH & EDUCATION INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	10,000
COUNCIL OF AMERICAN AMBASSADORS C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	750
CROHN'S AND COLITIS FOUNDATION OF AMERICA C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,000
DONORS TRUST C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	67,000
Total  3a				523,700

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DONORS TRUST C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	75,000
DONORS TRUST C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	60,000
DONORS TRUST C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	50,000
DONORS TRUST C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	25,000
ENVIRONMENTAL FILM FESTIVAL IN THE NATION'S CAPITAL C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
FIDELITY CHARITABLE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	65,000
FOLGER SHAKESPEARE MEMORIAL LIBRARY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	4,500
FOOD PANTRY FARM INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
FREER GALLERY OF ART AND THE ARTHUR M SACKLER GALLERY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,000
FREER GALLERY OF ART AND THE ARTHUR M SACKLER GALLERY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,500
FRENCH HERITAGE SOCIETY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
FUND FOR JOHN HOPKINS MEDICINE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
GRACE EPISCOPAL CHURCH OF NEW BEDFORD C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,000
INSTITUTE ON RELIGION AND PUBLIC LIFE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	4,000
INTERCOLLEGIATE STUDIES INSTITUTE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,000
Total ▶ 3a				523,700

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				
MANHATTAN CHRISTIAN ACADEMY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,000
MARTHA'S VINEYARD CEREBRAL PALSEY CAMP INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
MARTHA'S VINEYARD PRESERVATION TRUST INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
MASSACHUSETTS HISTORICAL SOCIETY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
MASSACHUSETTS HISTORICAL SOCIETY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,250
MATTAPOISETT HISTORICAL SOCIETY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
MATTAPOISETT LIBRARY TRUST INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
MUSEUM OF FINE ARTS C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
MYSTIC SEAPORT MUSEUM INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
NATIONAL PORTRAIT GALLERY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,500
NEW CANAAN LIBRARY INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
NEWCOMERS CLUB OF NEW CANAAN INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	500
OLD DARTMOUTH HISTORICAL SOCIETY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	10,000
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	4,000
Total ▶ 3a				523,700

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	5,000
SAINT PAUL'S PROTESTANT EPISCOPAL CHURCH C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	5,000
ST LAWRENCE CHURCH C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,200
ST MARK'S EPISCOPAL CHURCH NEW CANAAN C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,500
THE AMERICAN IDEAS INSTITUTE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,000
THE CHURCH OF THE RESURRECTION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
THE CLAREMONT INSTITUTE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,000
THE FEDERALIST SOCIETY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	5,000
THE FELLOWSHIP OF ST JAMES C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,000
THE FUND FOR AMERICAN STUDIES C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,500
THE FUND FOR AMERICAN STUDIES C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,000
THE GEORGE WASHINGTON UNIVERSITY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,000
THE LAWRENCEVILLE SCHOOL C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
THE METROPOLITAN CLUB PRESERVATION FOUNDATION C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,000
THE PARISH OF THE ADVENT C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
Total ▶ 3a				523,700

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ROTCH-JONES-DUFF HOUSE C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	2,500
THE ROTCH-JONES-DUFF HOUSE & GARDEN MUSEUM C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
THE SOCIETY OF MAYFLOWER DESCENDANTS C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	3,500
THE SOCIETY OF MAYFLOWER DESCENDANTS IN THE ST OF NY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	10,000
THOMAS JEFFERSON FOUNDATION INC C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	5,000
TREGARON CONSERVANCY C/O GEORGE COLEMAN FOUNDATION 1747 PENNSYLVANIA WASHINGTON,DC 20006	N/A	EXEMPT	GENERAL	1,000
Total ▶ 3a				523,700

TY 2015 Accounting Fees Schedule

Name: GEORGE E COLEMAN JR FOUNDATION

EIN: 52-7044220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,500	4,500		0

TY 2015 Investments Corporate Stock Schedule**Name:** GEORGE E COLEMAN JR FOUNDATION**EIN:** 52-7044220

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AES CORP - RESTD	61,578	35,888
POPEYS LA KITCHEN	31,515	45,923
AMERICAN INTL GROUP	21,005	59,491
AMERICAN TOWER CORPORATION - CL A	16,931	55,746
AUTOZONE INC	7,853	11,129
BANK OF AMERICA CORP	34,318	33,323
CARMAX INC	0	0
CINCINNATI BELL INC	34,897	34,110
CROWN HLDGS INC	10,552	35,490
DENNYS CORP	13,574	23,346
DOLLAR TREE INC	36,946	54,054
EQUINIX INC	27,196	39,010
GOLDCORP INC COM	8,350	14,577
INTERNAP NETWORK SERVICES CORP	11,697	11,520
KINDER MORGAN INC	55,834	53,041
KIRKLAND LAKE GOLD INC	32,651	28,345
MARKEL CORP	18,577	48,584
MICROSOFT CORP	24,496	41,055
MIDWAY GOLD CORP	17,209	6
NEWMOUNT MINING CORP	39,964	12,863
PIONEER NATURAL RESOURCES CO	45,074	31,345
PROBE MINES LTD	244	673
REDDY ICE HLDGS INC 7% SER A CON PFD RIGHTS	4,768	1,503
RIO NOVO GOLD INC WTS	3,747	311
ROSS STORES INC	0	0
SPDR GOLD TR GOLD SHS	197,729	186,179
TEEKAY SHIPPING CORP	0	0
TEEKAY OFFSHORE PARTNERS LP	3,213	5,054
UNIVERSAL DISPLAY CORP	8,901	33,752
ZAYO GROUP HLDGS INC	56,486	58,896

TY 2015 Investments - Other Schedule**Name:** GEORGE E COLEMAN JR FOUNDATION**EIN:** 52-7044220

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ACACIA INSTITUTIONAL PARTNERS, LP	AT COST	4,623,524	5,934,946
MYRMIKAN GOLD FUND LLC	AT COST	61,293	61,293
COBIS	AT COST	26	26
SCRAM	AT COST	7,282	7,282
THE FEDERALIST LLC	AT COST	2,164	2,164

TY 2015 Legal Fees Schedule

Name: GEORGE E COLEMAN JR FOUNDATION

EIN: 52-7044220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEE	9,722	9,722		0

TY 2015 Other Assets Schedule**Name:** GEORGE E COLEMAN JR FOUNDATION**EIN:** 52-7044220

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDEND RECEIVABLE	0	327	327
DUE FROM TRUSTEES FOR ACCOUNTING FEE PAID	0	1,380	1,380

TY 2015 Other Expenses Schedule

Name: GEORGE E COLEMAN JR FOUNDATION

EIN: 52-7044220

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MEALS AND ENTERTAINMENTS FROM FEDERALIST K-1	108	0		0

TY 2015 Other Income Schedule**Name:** GEORGE E COLEMAN JR FOUNDATION**EIN:** 52-7044220

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FROM K-1 ACACIA INSTITUTIONAL PARTNERS, LP	648,968	648,968	648,968
FROM K-1 MYRMIKAN GOLD FUND LLC	-12,243	-12,243	-12,243
FROM K-1 THE FEDERALIST LLC	-79,093	-79,093	-79,093

TY 2015 Other Liabilities Schedule**Name:** GEORGE E COLEMAN JR FOUNDATION**EIN:** 52-7044220

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO TRUSTEES	50,000	25,000
PROFESSIONAL FEES PAYABLE	8,500	8,500
ACCRUED FEDERAL EXCISE TAX	0	1,285

TY 2015 Other Professional Fees Schedule

Name: GEORGE E COLEMAN JR FOUNDATION

EIN: 52-7044220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	9,181	9,181		0
BANK CHARGES	658	658		0

TY 2015 Taxes Schedule**Name:** GEORGE E COLEMAN JR FOUNDATION**EIN:** 52-7044220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	95	95		0
FEDERAL EXCISE TAX	21,131	0		0