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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.

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 VITREUS FOUNDATION C/O CHRISTOPHER MACAVOY		A Employer identification number 54-1829869	
Number and street (or P O box number if mail is not delivered to street address) 6514 DEIDRE TERRACE		B Telephone number (see instructions) (703) 734-0866	
City or town, state or province, country, and ZIP or foreign postal code MCLEAN, VA 22101		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 ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 882,351		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		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)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	21,110	21,110		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	62,689			
	b Gross sales price for all assets on line 6a 324,777				
	7 Capital gain net income (from Part IV, line 2) . . .		62,689		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total.Add lines 1 through 11	83,799	83,799		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	175	175		0
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	92	92		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	810	810		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).				
	24 Total operating and administrative expenses. Add lines 13 through 23	1,077	1,077		0
	25 Contributions, gifts, grants paid	90,000			90,000
	26 Total expenses and disbursements.Add lines 24 and 25	91,077	1,077		90,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-7,278			
	b Net investment income (if negative, enter -0-)		82,722		
	c Adjusted net income(if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	2,829		
	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)	80,000	 20,000	20,001
	b	Investments—corporate stock (attach schedule)	364,762	 369,835	518,735
	c	Investments—corporate bonds (attach schedule)	264,091	 332,978	331,687
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	15,820	 15,598	11,928
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	727,502	738,411	882,351

Liabilities	17	Accounts payable and accrued expenses		18,187	
	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	18,187	

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			
	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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	727,502	720,224	
	30	Total net assets or fund balances (see instructions)	727,502	720,224	
	31	Total liabilities and net assets/fund balances (see instructions)	727,502	738,411	

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	727,502
2	Enter amount from Part I, line 27a	2	-7,278
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	720,224
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	720,224

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES - ST			
b	PUBLICLY TRADED SECURITIES - LT			
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 37,078		38,046	-968
b 287,699		224,042	63,657
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
a			-968
b			63,657
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	62,689
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	88,826	1,005,319	0 088356
2013	74,321	961,287	0 077314
2012	70,418	921,429	0 076423
2011	104,442	963,430	0 108406
2010	59,469	951,530	0 062498

2	Total of line 1, column (d).	2	0 412997
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 082599
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	947,031
5	Multiply line 4 by line 3.	5	78,224
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	827
7	Add lines 5 and 6.	7	79,051
8	Enter qualifying distributions from Part XII, line 4.	8	90,000

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

700

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** ☐ **Refunded** ☐

1	827
2	0
3	827
4	0
5	827
6a	700
6b	
6c	
6d	
7	700
8	
9	127
10	
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 ☐ \$ _____ 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

No

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):
☐ VA

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 N/A	13	Yes	
14	The books are in care of CHRISTOPHER J MACAVOY Telephone no (703) 734-0866 Located at 6514 DEIDRE TERRACE MCCLEAN VA ZIP+4 22101			
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)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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? 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

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

5a

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

b

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

5b

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

☒

c

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

☐ Yes ☐ No

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

6a

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

☐ Yes ☒ No

b

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

6b

No

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

7a

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

☐ Yes ☒ No

b

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

7b

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
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
NONE				

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

0

Part VIII

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	

[illegible]

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	944,445
b	Average of monthly cash balances.	1b	17,008
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	961,453
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	961,453
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	14,422
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	947,031
6	Minimum investment return. Enter 5% of line 5.	6	47,352

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	47,352
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	827
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	827
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	46,525
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	46,525
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	46,525

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	90,000
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	90,000
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	827
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	89,173

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				46,525
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.				
b From 2011.	42,576			
c From 2012.	25,511			
d From 2013.	27,615			
e From 2014.	39,908			
f Total of lines 3a through e.	135,610			
4 Qualifying distributions for 2015 from Part XII, line 4  \$ 90,000				
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.				46,525
e Remaining amount distributed out of corpus	43,475			
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	179,085			
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).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	179,085			
10 Analysis of line 9				
a Excess from 2011.	42,576			
b Excess from 2012.	25,511			
c Excess from 2013.	27,615			
d Excess from 2014.	39,908			
e Excess from 2015.	43,475			

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. . . . ▶

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.

85% of line 2a

Qualifying distributions from Part XII,
line 4 for each year listed

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

Assets" alternative test—enter

(1) Value of all assets

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

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

```

t: "Support" alternative test—enter

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

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(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:

• 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))

• 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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Form **990-PF** (2015)

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	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities.			14	21,110	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	62,689	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		0		83,799	0
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		83,799

[illegible]

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
CHRISTOPHER J MACAVOY	PRESIDENT 0 25	0	0	0
6514 DEIDRE TERRACE MCLEAN,VA 22101				
MOIRA A MACAVOY	SECRETARY/TREASURER 0 10	0	0	0
1045 GLENWOOD STATION LANE CHARLOTTESVILLE,VA 22901				
MARGARET MACAVOY	DIRECTOR 0 10	0	0	0
250 PANTOPS MOUNTAIN ROAD 5413 CHARLOTTESVILLE,PA 22911				
ELLEN M MACAVOY	DIRECTOR 0 10	0	0	0
959 WARWICK COURT CHARLOTTESVILLE,VA 22901				
NEIL G MACAVOY	DIRECTOR 0 10	0	0	0
258 FERNDAL E WAY REDWOOD CITY,CA 940623906				

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				
BERKELEY MUSIC GROUP 1300 CLAY ST OAKLAND,CA 94612	NONE	PUBLIC CHARITY	TO SUPPORT THE ARTS	200
BREAD FOR THE CITY 1525 7TH STREET WASHINGTON,DC 20001	NONE	PUBLIC CHARITY	TO SUPPORT HUMAN SERVICE PROGRAMS	4,000
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE NE WASHINGTON,DC 20017	NONE	PUBLIC CHARITY	TO SUPPORT HUMAN SERVICES AND HUNGER RELIEF	3,000
CHARLOTTESVILLE ALBEMARLE SPCA PO BOX 7047 CHARLOTTESVILLE,VA 22906	NONE	PUBLIC CHARITY	TO SUPPORT ANIMAL WELFARE	4,000
CHARLOTTESVILLE COMMUNITY CHURCH 455 SECOND ST SE SUITE 101 CHARLOTTESVILLE,VA 22902	NONE	CHURCH	TO SUPPORT RELIGIOUS ENDEAVORS AND OUTREACH PROGRAMS	6,500
CIVIL WAR TRUST 1156 15TH STREET NW SUITE 900 WASHINGTON,DC 20005	NONE	PUBLIC CHARITY	TO SUPPORT PRESERVATION & PROTECTION OF CIVIL WAR BATTLEFIELDS	1,000
COLLEGE OF WILLIAM AND MARY PO BOX 1693 WILLIAMSBURG,VA 23187	NONE	PUBLIC CHARITY	TO SUPPORT HIGHER EDUCATION	2,500
FAMILY CONNECTIONS PO BOX 358 SAN CARLOS,CA 94070	NONE	PUBLIC CHARITY	TO SUPPORT EDUCATIONAL PROGRAMS	500
FRIENDS OF EDGEWOOD RECREATION CENTER 224 ADAMS ST NE WASHINGTON,DC 20002	NONE	PUBLIC CHARITY	TO SUPPORT AND ENHANCE THE EDGEWOOD COMMUNITY	200
GARY MOSER MEMORIAL FUND FOR AFRICA FJC 520 EIGHT AVENUE 20TH FLOOR NEW YORK,NY 10018	NONE	PUBLIC CHARITY	TO SUPPORT CONTRUCTION & REHABILITATION OF SMALL SCHOOLS & PROJECTS IN AFRICA	750
GRACE MINISTRIES INTERNATIONAL 131 VILLAGE PARKWAY NE 4 MARIETTA,GA 30067	NONE	PUBLIC CHARITY	TO SUPPORT RELIGIOUS OUTREACH PROGRAMS	6,000
GREAT BRIDGE BATTLEFIELD & WATERWAYS HISTORY FOUNDATION PO BOX 15425 CHESAPEAKE,VA 23328	NONE	PUBLIC CHARITY	PRESERVATION OF HISTORIC SITE	250
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS,GA 31709	NONE	PUBLIC CHARITY	TO SUPPORT HUMAN WELFARE AND SHELTER	1,000
JUVENILE DIABETES FOUNDATION INTERNATIONAL 120 WALL STREET NEW YORK,NY 10005	NONE	PUBLIC CHARITY	TO SUPPORT HEALTH & EDUCATON FOR CHILDREN WITH DIABETES	7,500
MEDECINS SANS FRONTIERES USA DBA DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLR NEW YORK,NY 10001	NONE	PUBLIC CHARITY	TO ASSIST VICTIMS OF DISASTERS & CONFLICTS WORLDWIDE	2,500
Total			3a	90,000

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				
OPERATION STAND DOWN TENNESSEE 1125 12TH AVENUE SOUTH NASHVILLE,TN 37203	NONE	PUBLIC CHARITY	TO SUPPORT VETERANS AND THIER FAMILIES	250
OREGON MUSEUM OF SCIENCE AND INDUSTRY 1945 SE WATER AVENUE PORTLAND,OR 97214	NONE	PUBLIC CHARITY	TO SUPPORT SCIENCE AND TECHNOLOGY LEARNING	4,000
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO,CA 94010	NONE	PUBLIC CHARITY	TO SUPPORT LAND CONSERVANCY	15,600
POPE FRANCIS CENTER 438 ST ANTOINE STREET DETROIT,MI 48226	NONE	CHURCH	TO SUPPORT HOMELESS OUTREACH	4,000
PRS INC 1761 OLD MEADOW ROAD NO 100 MCLEAN,VA 22102	NONE	PUBLIC CHARITY	TO SUPPORT PROGRAMS AND SERVICES FOR INDIVIDUALS WITH MENTAL ILLNESS	750
REGIS HIGH SCHOOL 55 EAST 84TH STREET NEWYORK,NY 10028	NONE	CHURCH	TO SUPPORT JESUIT COLLEGE PREPARATORY EDUCTAION FOR ROMAN CATHOLIC YOUNG MEN	1,000
SAN MATEO COUNTY PARKS AND RECREATION FOUNDATION 215 BAY RD MENLO PARK,CA 94025	NONE	PUBLIC CHARITY	TO SUPPORT ENVIRONMENTAL PROTECTION	500
SAVE THE REDWOODS LEAGUE 114 SANSOME ST STE 1200 SAN FRANCISCO,CA 94104	NONE	PUBLIC CHARITY	TO SUPPORT CONSERVATION OF AND PRESERVATION OF REDWOOD FORESTS	1,000
SECOND HARVEST FOOD BANK 750 CURTNER AVE SAN JOSE,CA 95125	NONE	PUBLIC CHARITY	TO SUPPORT SOCIAL SERVICES	1,000
SEMPERVIRENS FUND 419 SOUTH SAN ANTONIO ROAD LOS ALTOS,CA 94022	NONE	PUBLIC CHARITY	TO SUPPORT CONSERVATION AND PRESERVATION OF REDWOOD FORESTS	1,000
SEQUOIA HIGH SCHOOL EDUCATION FOUNDATION 1201 BREWSTER AVE REDWOOD CITY,CA 94062	NONE	PUBLIC CHARITY	TO SUPPORT EDUCATION	2,500
SOME INC DBA SO OTHERS MIGHT EAT 71 O STREET WASHINGTON,DC 20001	NONE	PUBLIC CHARITY	TO SUPPORT HUMAN SERVICES	2,000
ST FRANCIS PREPARATORY SCHOOL 6100 FRANCIS LEWIS BOULEVARD FRESH MEADOWS,NY 11365	NONE	PUBLIC CHARITY	TO SUPPORT EDUCATIONAL PROGRAMS	500
ST MARK'S CATHOLIC SCHOOL EDUCATION FOUNDATION 2602 EAST 19TH STREET BROOKLYN,NY 11235	NONE	PUBLIC CHARITY	TO SUPPORT EDUCATION	500
VIRGINIA QUILT MUSEUM 301 S MAIN STREET HARRISONBURG,VA 22801	NONE	PUBLIC CHARITY	TO SUPPORT OPERATION OF QUILT MUSEUM AND COLLECTION WITH HISTORICAL SIGNIFICANCE TO VIRGINIA	1,500
Total			3a	90,000

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>				
WAVES FOR WATER INC PO BOX 57285 SHERMAN OAKS,CA 91413	NONE	PUBLIC CHARITY	TO SUPPORT CLEAN WATER AND TO BRING CLEAN WATER TO CATASTROPHIC STRICKEN REGIONS GLOBALLY	4,000
WORLD VISION PO BOX 9716 FEDERAL WAY,WA 98063	NONE	PUBLIC CHARITY	TO SUPPORT HUMAN SERVICE PROGRAMS	6,000
YOUNG LIFE CHARLOTTESVILLE PO BOX 7962 CHARLOTTESVILLE,VA 22906	NONE	PUBLIC CHARITY	TO SUPPORT MINISTRY AND HELP ADOLESCENTS	4,000
Total.			3a	90,000

TY 2015 Applied to Prior Year Election

Name: VITREUS FOUNDATION
C/O CHRISTOPHER MACAVOY

EIN: 54-1829869

Election: VITREUS FOUNDATION HEREBY ELECTS UNDER REGULATION
SECTION 53.4942(A)-3(D)(2) TO APPLY PART OF THE REMAINING
DISTRIBUTIONS TO THE UNDISTRIBUTED INCOME OF \$629
REMAINING FROM THE 2005 TAX YEAR.

TY 2015 Investments Corporate Bonds Schedule

Name: VITREUS FOUNDATION
C/O CHRISTOPHER MACAVOY
EIN: 54-1829869

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	332,978	331,687

TY 2015 Investments Corporate Stock Schedule

Name: VITREUS FOUNDATION

C/O CHRISTOPHER MACAVOY

EIN: 54-1829869

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	369,835	518,735

TY 2015 Investments Government Obligations Schedule

Name: VITREUS FOUNDATION
C/O CHRISTOPHER MACAVOY

EIN: 54-1829869

**US Government Securities - End of
Year Book Value:**

0

**US Government Securities - End of
Year Fair Market Value:**

0

**State & Local Government
Securities - End of Year Book
Value:**

20,000

**State & Local Government
Securities - End of Year Fair
Market Value:**

20,001

TY 2015 Investments - Other Schedule

Name: VITREUS FOUNDATION
C/O CHRISTOPHER MACAVOY
EIN: 54-1829869

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FOREIGN GOVERNMENT BONDS	AT COST	15,598	11,928

TY 2015 Legal Fees Schedule

Name: VITREUS FOUNDATION
C/O CHRISTOPHER MACAVOY
EIN: 54-1829869

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEE	175	175		0

TY 2015 Other Professional Fees Schedule

Name: VITREUS FOUNDATION
C/O CHRISTOPHER MACAVOY
EIN: 54-1829869

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE FEES	92	92		0

TY 2015 Taxes Schedule**Name:** VITREUS FOUNDATION

C/O CHRISTOPHER MACAVOY

EIN: 54-1829869

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VA CORP TAX	25	25		0
FEDERAL TAX	694	694		0
FOREIGN TAXES PAID	91	91		0