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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

OMB No 1545-0052

2015

Open to Public Inspection

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning 2/1/2015, and ending 1/31/2016

Name of foundation THE BECK FOUNDATION, INC			A Employer identification number 20-2214025	
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 7486		Room/suite	B Telephone number (see instructions) 703-978-4040	
City or town FAIRFAX STATION	State VA	ZIP code 22039		
Foreign country name		Foreign province/state/county	C If exemption application is pending, check here ☐	
Foreign postal code				
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) ▶ \$ 4,636,416		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐				

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))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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	4,035	4,035		
4 Dividends and interest from securities	118,642	118,642		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	68,671			
b Gross sales price for all assets on line 6a 1,148,301				
7 Capital gain net income (from Part IV, line 2)		68,671		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
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	193,733	193,733	0	
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)	225			
b Accounting fees (attach schedule)	10,485			
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	12,191			
19 Depreciation (attach schedule) and depletion	372			
20 Occupancy				
21 Travel, conferences, and meetings	6,824			
22 Printing and publications				
23 Other expenses (attach schedule)	32,280	33,133		
24 Total operating and administrative expenses. Add lines 13 through 23	97,093	33,133	0	0
25 Contributions, gifts, grants paid	215,033			215,033
26 Total expenses and disbursements. Add lines 24 and 25	312,126	33,133	0	215,033
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-118,393			
b Net investment income (if negative, enter -0-)		160,600		
c Adjusted net income (if negative, enter -0-)			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	2,437	5,884	5,884
	2	Savings and temporary cash investments			
	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) ▶ 113,376			
		Less allowance for doubtful accounts ▶	115,052	113,376	113,376
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
Liabilities	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,228,533	3,208,004	4,515,100
	14	Land, buildings, and equipment basis ▶ 2,428			
		Less accumulated depreciation (attach schedule) ▶ 372		2,056	2,056
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,346,022	3,329,320	4,636,416
	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 ▶ See Attached Statement)	30,461	132,152	
	23	Total liabilities (add lines 17 through 22)	30,461	132,152	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒			
	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	3,315,561	3,197,168	
	30	Total net assets or fund balances (see instructions)	3,315,561	3,197,168	
	31	Total liabilities and net assets/fund balances (see instructions)	3,346,022	3,329,320	

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	3,315,561
2	Enter amount from Part I, line 27a	2	-118,393
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,197,168
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,197,168

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES				
b				
c				
d				
e				
(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)	
a 1,148,301		1,079,630	68,671	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) 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		
a			68,671	
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	68,671
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	-88,035

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 the 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			0.000000
2013			0.000000
2012			0.000000
2011			0.000000
2010			0.000000
2 Total of line 1, column (d)			2 0.000000
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 0.000000
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 0
8 Enter qualifying distributions from Part XII, line 4 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.			8 0

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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	1	3,212
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-)	2	0
3	Add lines 1 and 2	3	3,212
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,212
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	4,500
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	7	4,500
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,288
11	Enter the amount of line 10 to be Credited to 2016 estimated tax Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► THE FOUNDATION Telephone no ► 703-978-4040 Located at ► PO BOX 7486 FAIRFAX STATION VA ZIP+4 ► 22039			
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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	N/A
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	X
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	N/A
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	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

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 N/A 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 X 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 N/A			
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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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
BUDDY G BECK 10601 SHADOW LANE FAIRFAX STATION, VA 22039	CHAIRMAN 5 00	0		
CHARLOTTE V BECK 10601 SHADOW LANE FAIRFAX STATION, VA 22039	PRESIDENT 5 00	0		
MICHAEL S BECK 6408 CHAPEL VIEW RD CLIFTON, VA 20124	DIRECTOR 1 00	0		
DEBORAH B CORBATTO 10810 STANHOPE PLACE FAIRFAX, VA 22039	DIRECTOR 1 00	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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
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 N/A	
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	4,765,107
b	Average of monthly cash balances	1b	7,704
c	Fair market value of all other assets (see instructions)	1c	114,154
d	Total (add lines 1a, b, and c)	1d	4,886,965
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,886,965
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	73,304
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,813,661
6	Minimum investment return. Enter 5% of line 5	6	240,683

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	240,683
2a	Tax on investment income for 2015 from Part VI, line 5	2a	3,212
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,212
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	237,471
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	237,471
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	237,471

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	215,033
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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	215,033
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	215,033

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				237,471
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			144	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 215,033				
a Applied to 2014, but not more than line 2a			144	
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distributable amount				214,889
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				22,582
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**N/A**

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 foundation 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	
				0
b 85% of line 2a				0
c Qualifying distributions from Part XII, line 4 for each year listed				0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				0
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
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)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

Part XV Supplementary Information (Complete this part only if the foundation 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))

CHARLOTTE V BECK

- 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

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

- c** Any submission deadlines

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> GMU FOUNDATION INC 4400 UNIVERSITY DR FAIRFAX, VA 22030 ARKANSAS STATE UNIVERSITY FOUNDATION PO BOX 1990 STATE UNIVERSITY, AR 72467 ARKANSAS STATE UNIVERSITY FOUNDATION PO BOX 1990 STATE UNIVERSITY, AR 72467 ARKANSAS STATE UNIVERSITY FOUNDATION PO BOX 1990 STATE UNIVERSITY, AR 72467 ASU RED WOLVES FOUNDATION PO BOX 2219 STATE UNIVERSITY, AR 72467 GMU FOUNDATION INC 4400 UNIVERSITY DR FAIRFAX, VA 22030 GMU FOUNDATION INC 4400 UNIVERSITY DR FAIRFAX, VA 22030 GMU FOUNDATION INC 4400 UNIVERSITY DR FAIRFAX, VA 22030 GMU FOUNDATION INC 4400 UNIVERSITY DR FAIRFAX, VA 22030 GMU FOUNDATION INC 4400 UNIVERSITY DR FAIRFAX, VA 22030 GMU FOUNDATION INC 4400 UNIVERSITY DR FAIRFAX, VA 22030 TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840		PC PC PC PC PC PC PC PC PC PC PC	AD SCHOLARSHIP ENGINEERING SCHOLARSHIP ROTC SCHOLARSHIP GENERAL PURPOSES GENERAL PURPOSES SPORTS PERFORMANCE BASEBALL STADIUM GENERAL PURPOSES ENGINEERING FACULTY FELLOWSHIP STEIWAY PIANO GENERAL PURPOSES	2,500 5,000 5,000 26,500 10,000 25,000 5,000 27,175 25,000 7,500 11,629
Total	See Attached Statement		▶ 3a	215,033
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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			14	4,035	
4	Dividends and interest from securities			14	118,642	
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	68,671	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a OTHER INVESTMENT INCOM			14	2,385	
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0		193,733	0
13	Total. Add line 12, columns (b), (d), and (e)				13	193,733

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SILVERBROOK UNITED METHODIST CHURCH

Street

8616 SILVERBROOK DRIVE

City

LORTON

State

VA

Zip Code

22079

Foreign Country**Relationship****Foundation Status**

NC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

2,000

Name

BLUEWATER BAPTIST CHURCH

Street

1517 GLENLAKE CIRCLE

City

NICEVILLE

State

FL

Zip Code

32578

Foreign Country**Relationship****Foundation Status**

NC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

3,000

Name

ZALMA BAPIST CHURCH

Street

HC 02 BOX 54

City

MCGEE

State

MO

Zip Code

63763

Foreign Country**Relationship****Foundation Status**

NC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

2,000

Name

FLORIDA UNITED METHODIST CHILDREN'S HOME

Street

51 CHILDREN'S WAY

City

ENTERPRISE

State

FL

Zip Code

32725

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

2,000

Name

ARMY WAR COLLEGE

Street

122 FORBES AVENUE

City

CARLISLE

State

PA

Zip Code

17013

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

10,000

Name

ARKANSAS STATE UNIVERSITY FOUNDATION

Street

PO BOX 1990

City

STATE UNIVERSITY

State

AR

Zip Code

72467

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

BECK PRIDE

Amount

25,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CARDINAL CLASSIC- CARDINAL COMMUNITY FUND

Street

8270 GREENSBORO DRIVE SUITE 500

City

MCLEAN

State

VA

Zip Code

22012

Foreign Country**Relationship****Foundation Status**

PF

Purpose of grant/contribution

GENERAL PURPOSES

Amount

10,000

Name

ALEXANDRIA SEAPORT FOUNDATION

Street

PO BOX 25036

City

ALEXANDRIA

State

VA

Zip Code

22313

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

250

Name

SALVATION ARMY

Street

PO BOX 269

City

ALEXANDRIA

State

VA

Zip Code

22313

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

260

Name

WHITE HOUSE HISTORICAL ASSOCIATION

Street

740 JACKSON PLACE NW

City

WASHINGTON

State

DC

Zip Code

20006

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

843

Name

ST JUDE'S CHILDREN'S RESEARCH CENTER

Street

PO BOX 50

City

MEMPHIS

State

TN

Zip Code

38101

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

250

Name

SMILE TRAIN

Street

41 MADISON AVE 28TH FL

City

NEW YORK

State

NY

Zip Code

10010

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

LEUKEMIA LYMPHOMA SOCIETY

Street

3 INTERNATIONAL DRIVE SUITE 200

City

RYE BROOK

State

NY

Zip Code

10573

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

1,000

Name

AMERICAN DIABETES ASSN

Street

1701 N BEAUREGARD ST

City

ALEXANDRIA

State

VA

Zip Code

22311

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

100

Name

HOUSE OF RUTH

Street

2201 ARGONNE DRIVE

City

BALTIMORE

State

MD

Zip Code

21218

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

200

Name

C-6 EDUCATIONAL FOUNDATION

Street

745 JEFFCO BLVD

City

ARNOLD

State

MO

Zip Code

63010

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

250

Name

CANINE COMPANION

Street

PO BOX 446

City

SANTA ROSA

State

CA

Zip Code

95402

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

500

Name

ALZHEIMER'S DISEASE RESEARCH

Street

22512 GATEWAY CENTER DRIVE

City

CLARKSBURG

State

MD

Zip Code

20871

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

100

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MHS ALUMNI ASSOCIATION

Street

PO BOX 854

City

MAIDEN

State

MO

Zip Code

63863

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

SCHOLARSHIP TO ASU

Amount

500

Name

SAN DIEGO WOODTUNERS

Street

1170 LUPINE HILLS DRIVE

City

VISTA

State

CA

Zip Code

92081

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

TAV OLYMPIC SUPPORT

Amount

100

Name

SPRINGFIELD YOUTH ASSOCIATION

Street

5950 CENTREVILLE CREST LANE

City

CENTREVILLE

State

VA

Zip Code

20121

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GREATER FAIRFAX BABE RUTH BASEBALL

Amount

500

Name

SAN DIEGO WOODTUNERS

Street

1170 LUPINE HILLS DRIVE

City

VISTA

State

CA

Zip Code

92081

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

WOUNDED WARRIOR PROJECT

Amount

1,000

Name

LORTON ARTS FOUNDATION

Street

9601 OX ROAD

City

LORTON

State

VA

Zip Code

22079

Foreign Country**Relationship****Foundation Status**

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

110

Name

BRIGHT PROSPECT BAPTIST CHURCH

Street

HC2 PO BOX 106

City

MCGEE

State

MO

Zip Code

63763

Foreign Country**Relationship****Foundation Status**

NC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ARMY EMERGENCY RELIEF

Street

200 STOVALL STREET

City

ALEXANDRIA

State

VA

Zip Code

22312

Foreign Country

Relationship

Foundation Status

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

100

Name

LYCOMING COLLEGE

Street

700 COLLEGE PARK

City

WILLIAMS PORT

State

PA

Zip Code

17701

Foreign Country

Relationship

Foundation Status

PC

Purpose of grant/contribution

SOFTBALL PORGRAM

Amount

200

Name

EMILY NOLAND- TOPLESS EVENTS INC

Street

1000 WEST AVE PH29

City

MIAMI BEACH

State

FL

Zip Code

33139

Foreign Country

Relationship

Foundation Status

PC

Purpose of grant/contribution

GENERAL PURPOSES

Amount

2,966

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Part I, Line 11 (990-PF) - Other Income

		2,385	2,385	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	FIRST REPUBLIC FORM 1099	2,385	2,385	

Part I, Line 16a (990-PF) - Legal Fees

		225	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	LEGAL FEES	225			0

Part I, Line 16b (990-PF) - Accounting Fees

		10,485	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	ACCOUNTING FEES	10,485			0

Part I, Line 18 (990-PF) - Taxes

		12,191	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	PAYROLL TAXES	2,656			
2	INCOME TAXES ON INVESTMENT INCOME	9,535			

Part I, Line 19 (990-PF) - Depreciation and Depletion

	Description	Date Acquired	Method of Computation	Asset Life	Cost or Other Basis	Beginning Accumulated Depreciation	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	SURFACE TABLET	8/11/2015	SL	3	1,235	0	206		
2	TOSHIBA LAPTOP	9/18/2015	SL	3	1,194	0	166		
							372	0	0

Part I, Line 23 (990-PF) - Other Expenses

		32,280	33,133	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	INVESTMENT ACCOUNT FEES	33,133	33,133		
2	DUES	202	0		
3	OTHER EXPENSES	-1,055	0		
4		0	0		
5		0	0		

Part II, Line 7 (990-PF) - Other Notes

118,600 115,052 113,376 0 113,376																	
Borrower's Name		Check "X" if Business	Check "X" if 501(c)3 Org	Original Amount	Net Balance Due Beginning of Year	Balance Due End of Year	Allowance for Doubtful Accts End of Year	FMV of Other Notes	Security Provided	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Purpose of Loan	Consideration Description	Consideration FMV	Relationship
1	SANDY STATLER HUNT			93,600	90,052	88,376		88,376						REAL ESTATE PURCHASE			
2	ELLIOT EDWARD AND SALLY ELLIOTT			25,000	25,000	25,000		25,000									

Part II, Line 13 (990-PF) - Investments - Other

Asset Description		Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	INVESTMENTS AT FIRST REPUBLIC SECUR	COST	3,228,533	3,208,004	4,515,100

Part II, Line 14 (990-PF) - Land, Buildings, and Equipment

		2,428	0	372	0	2,056	2,056
Asset Description		Cost or Other Basis	Accumulated Depreciation Beg of Year	Accumulated Depreciation End of Year	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	SURFACE TABLET	1,234		206		1,028	1,028
2	TOSHIBA LAPTOP	1,194		166		1,028	1,028

Part II, Line 22 (990-PF) - Other Liabilities

		30,461	132,152
Description		Beginning Balance	Ending Balance
1	CREDIT CARD PAYABLE	30,461	131,501
2	PAYROLL TAX LIABILITY		651

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	BUDDY G BECK		10601 SHADOW LANE	FAIRFAX STATION	VA	22039		CHAIRMAN	5.00	0	0	0
2	CHARLOTTE V BECK		10601 SHADOW LANE	FAIRFAX STATION	VA	22039		PRESIDENT	5.00	0	0	0
3	MICHAEL S BECK		6408 CHAPEL VIEW RD	CLIFTON	VA	20124		DIRECTOR	1.00	0	0	0
4	DEBORAH B CORBATTI		10810 STANHOPE PLACE	FAIRFAX	VA	22039		DIRECTOR	1.00	0	0	0