



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2015
Open to Public Inspection

For calendar year 2015, or tax year beginning 10-01-2015 , and ending 09-30-2016

Name of foundation THE JCM FOUNDATION	A Employer identification number 61-1409457
% US TRUST Number and street (or P O box number if mail is not delivered to street address) Room/suite C/O US TRUST 730 15TH STREET NW	B Telephone number (see instructions) (202) 585-4100
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 200052013	C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 5,606,446	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
JA Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses <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)
1	Contributions, gifts, grants, etc , received (attach schedule)	0			
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	375	375		
4	Dividends and interest from securities	126,032	125,987		
5a	Gross rents				
b	Net rental income or (loss) _____				
6a	Net gain or (loss) from sale of assets not on line 10	31,854			
b	Gross sales price for all assets on line 6a 1,060,584				
7	Capital gain net income (from Part IV, line 2)		31,854		
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)	-2,885	-109		
12	Total. Add lines 1 through 11	155,376	158,107		
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule).				
b	Accounting fees (attach schedule).				
c	Other professional fees (attach schedule)	34,874	34,624		250
17	Interest				
18	Taxes (attach schedule) (see instructions)	8,537	1,937		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule).	185	147		28
24	Total operating and administrative expenses. Add lines 13 through 23	43,596	36,708		278
25	Contributions, gifts, grants paid	295,000			295,000
26	Total expenses and disbursements. Add lines 24 and 25	338,596	36,708		295,278
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-183,220			
b	Net investment income (if negative, enter -0-)		121,399		
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	49,144	47,269	47,269
	2 Savings and temporary cash investments	363,846	175,172	175,172
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,985,579	2,892,808	4,656,608
	c Investments—corporate bonds (attach schedule)	595,000	730,000	727,397
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	33,623	0	0
	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)	4,027,192	3,845,249	5,606,446	
Liabilities	17 Accounts payable and accrued expenses	0		
	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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	4,027,192	3,845,249		
30 Total net assets or fund balances (see instructions)	4,027,192	3,845,249		
31 Total liabilities and net assets/fund balances (see instructions)	4,027,192	3,845,249		

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	4,027,192
2	Enter amount from Part I, line 27a	2	-183,220
3	Other increases not included in line 2 (itemize) ▶ _____	3	2,126
4	Add lines 1, 2, and 3	4	3,846,098
5	Decreases not included in line 2 (itemize) ▶ _____	5	849
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,845,249

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 (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
1 a	PUBLICLY TRADED SECURITIES	P		
b	PUBLICLY TRADED SECURITIES	P		
c	CAPITAL GAIN DIVIDENDS	P		
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	849,271		817,144	32,127
b	198,322		211,586	-13,264
c				12,991
d				
e				

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			32,127
b			-13,264
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	31,854
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	278,378	5,773,457	0.048217
2013	239,725	5,741,616	0.041752
2012	192,000	5,255,723	0.036532
2011	135,500	4,293,049	0.031563
2010	169,525	2,815,140	0.060219

2	Total of line 1, column (d).	2	0.218283
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	0.043657
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	5,500,948
5	Multiply line 4 by line 3.	5	240,155
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,214
7	Add lines 5 and 6.	7	241,369
8	Enter qualifying distributions from Part XII, line 4.	8	295,278

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)

Table with 11 rows for excise tax calculation. Includes sub-rows 6a-6d for credits. Total amount owed is 4,050, with 4,050 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, description, and Yes/No response. Includes questions about political activities, tax returns, and asset requirements.

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 US TRUST Telephone no (202) 585-4100 Located at 730 15TH STREET NW WASHINGTON DC ZIP+4 20005
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here 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? 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.
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?(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)? Yes No **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? Yes No **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? Yes No **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
JAMES F MACGUIDWIN C/O US TRUST 730 15TH STREET NW WASHINGTON, DC 20005	DIRECTOR 1 0	0	0	0
CHERYL Y MACGUIDWIN C/O US TRUST 730 15TH STREET NW WASHINGTON, DC 20005	DIRECTOR 1 0	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

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

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 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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	5,241,333
b	Average of monthly cash balances.	1b	343,386
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,584,719
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	5,584,719
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	83,771
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,500,948
6	Minimum investment return. Enter 5% of line 5.	6	275,047

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	275,047
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	1,214
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,214
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	273,833
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	273,833
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	273,833

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	295,278
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	295,278
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	1,214
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	294,064

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				273,833
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			236,458	
b Total for prior years 2013, 2012, 2011				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				0
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>295,278</u>				
a Applied to 2014, but not more than line 2a			236,458	
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.				58,820
e Remaining amount distributed out of corpus	0			
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	0			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				215,013
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.	0			
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.	0			

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))

See Additional Data Table

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	295,000
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990PF Part XV Line 1a - 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).

JAMES F MACGUIDWIN

CHERYL Y MACGUIDWIN

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>				
ARCS Foundation Inc (Metro DC chapter) 10221 River Road Potomac, MD 20859	N/A	PC	Scholarship Funding	15,000
Brother Rice High School 7101 Lahser Road Bloomfield Hills, MI 48301	N/A	PC	M Reid MacGuidwin Scholarship	75,000
Five Talents - International PO Box 331 Vienna, VA 22183	N/A	PC	General Support	25,000
FLINT HILL SCHOOL 3320 JERMANTOWN ROAD OAKTON, VA 22124	N/A	PC	General Support	2,500
Holy Name Catholic School - SEED Foundation 630 Harmon Street PO BOX 60868 Birmingham, MI 48009	N/A	PC	Scholarship Funding	5,000
Total ▶ 3a				295,000

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>				
INOVA Health System Foundation 8110 Gatehouse Road Ste 400W Falls Church, VA 22042	N/A	PC	General Support	100,000
Jills House 9011 Leesburg Pike Vienna, VA 22182	N/A	PC	General Support	25,000
Kellogg School of Mgt - Northwestern University 633 Clark Street Evanston, IL 60208	N/A	PC	General Support	5,000
McLean Bible Church PO Box 9300 McLean, VA 22102	N/A	PC	General Support	5,000
UNIVERSITY OF MICHIGAN (ROSS SCHOOL OF BUSINESS) 3003 SOUTH STATE STREET STE 9000 ANN ARBOR, MI 48109	N/A	PC	General Support	5,000
Total				295,000

▶ 3a

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>				
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	N/A	PC	General Support	5,000
ST ALBANS SCHOOL MOUNT ST ALBAN WASHINGTON, DC 20016	N/A	PC	General Support	10,000
THE INTERNATIONAL FOUNDATION PO BOX 23813 WASHINGTON, DC 20026	N/A	PC	General Support	2,500
THE SALVATION ARMY 2626 PENNSYLVANIA AVENUE WASHINGTON, DC 20037	N/A	PC	GENERAL SUPPORT	10,000
VILLANOVA UNIVERSITY 800 E LANCASTER AVENUE VILLANOVA, PA 19085	N/A	PC	GENERAL SUPPORT	5,000
Total			▶ 3a	295,000

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

TY 2015 Depreciation Schedule

Name: THE JCM FOUNDATION

EIN: 61-1409457

TY 2015 Investments Corporate Bonds Schedule**Name:** THE JCM FOUNDATION**EIN:** 61-1409457

Name of Bond	End of Year Book Value	End of Year Fair Market Value
DOUBLELINE TOTAL RETURN BD FD	375,000	374,638
FIDELITY ADVISOR FLOATING RATE	0	0
PRINCIPAL PFD SECS FUND INSTL	170,000	168,108
PRUDENTIAL SHORT-TERM CORP	185,000	184,651

TY 2015 Investments Corporate Stock Schedule**Name:** THE JCM FOUNDATION**EIN:** 61-1409457

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACADIA HEALTHCARE CO INC	13,308	12,189
ACCENTURE PLC	8,248	45,814
ACE LTD		
ACTELION LTD	6,210	15,095
AIR PRODS & CHEMS INC	41,541	75,170
ALEXION PHARMACEUTICALS INC	9,923	12,131
ALIBABA GROUP HLDG LTD	19,556	25,601
ALPHABET INC CL A (GOOGLE)	21,361	41,811
ALPHABET INC CL C (GOOGLE)	6,506	18,655
ANADARKO PETE CORP	25,316	33,391
ANHEUSER BUSCH INBEV SA/NV	15,843	19,974
APPLE INC	16,046	19,784
AQR MULTI-STRATEGY ALTERNATIVE	160,000	153,386
AUTOMATIC DATA PROCESSING INC	20,201	61,740
BAXALTA INC		
BAXTER INTL INC	10,843	26,561
BB&T CORP	56,709	56,580
BERKSHIRE HATHAWAY CL B	44,262	94,917
BLACKROCK INC	40,236	72,492
BLACKSTONE ALTERNATIVE MULTI-S	150,000	149,895
BOEING CO	12,346	39,522
CELGENE CORP	14,339	13,275
CHEVRON	51,414	61,237
CHIPOTLE MEXICAN GRILL INC		
CHUBB CORP		
CHUBB LTD	46,792	74,636
CISCO SYS INC	40,872	76,128
CITIGROUP INC NEW COM	11,756	11,760
CONOCOPHILLIPS	26,795	43,470
CORE LABORATORIES N V	14,790	14,378

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DASSAULT SYSTEMS	8,286	11,890
DB X-TRACKERS MSCI EAFE-HEDGED		
DELPHI AUTOMOTIVE PLC	15,945	15,690
DISNEY WALT CO	17,037	15,879
DYNAVAX TECHNOLOGIES CORP		
ENSTAR GROUP LTD	8,614	10,362
EXPRESS SCRIPTS HOLDINGS CO	18,734	56,424
FACEBOOK INC	9,139	18,599
FANUC CORP	14,115	13,774
FMC TECHNOLOGIES INC		
GENERAL ELECTRIC CO	50,460	59,240
GILEAD SCIENCES INC	11,097	13,213
GOLDMAN SACHS GROUP INC	13,290	13,869
HANESBRANDS INC	16,531	14,898
HARRIS CORP DEL	18,398	54,233
HEXCEL CORP NEW		
HITACHI		
HONEYWELL INTL INC	37,605	116,590
IBM		
ICICI BK LTD	16,945	12,983
INTEL	51,186	71,348
ISHARES MSCI EAFE INDEX FUND		
ISHARES MSCI EMERGING MKTS MIN	91,057	108,120
ISHARES TR MSCI EAFE MIN VOL	124,925	135,280
JANUS ENTERPRISE FUND	50,000	118,761
JD.COM INC	17,365	17,663
JOHN HANCOCK FUNDS III DISCIPL	75,000	81,289
JOHNSON & JOHNSON	44,600	82,691
JOHNSON CONTROLS	12,771	38,793
JP MORGAN CHASE & CO	29,479	53,738

Name of Stock	End of Year Book Value	End of Year Fair Market Value
KEYENCE CORP	8,892	19,586
KUKA AG		
LAS VEGAS SANDS CORP		
LAZARD LTD.		
LOCKHEED MARTIN CORP	38,520	161,811
LOWES	25,743	101,094
MASTERCARD INC	41,269	145,226
MICROSOFT CORP	55,129	103,680
MOBILEYE NV	16,238	15,368
MONDELEZ INTL INC	41,178	70,240
MONSANTO CO	17,299	16,965
NEW ORIENTAL ED & TECHNOLOGY G	5,855	6,722
NIDEC CORP	10,024	23,232
NOVO-NORODISK AS		
NOVOZVMES A/S	11,669	14,694
NXP SEMICONDUCTORS NV	13,802	18,260
ONEX CORP	13,195	17,426
PALO ALTO NETWORKS INC	8,363	10,038
PEPSICO INC	26,081	65,262
PFIZER INC	35,713	54,260
PROCTOR & GAMBLE	29,864	40,388
QUALCOMM INC		
QUANTA SVCS INC		
REGENERON PHARMACEUTICALS	7,703	11,659
RENAISSANCERE HOLDINGS LTD	9,843	13,338
REYNOLDS AMERN INC	25,180	32,911
ROBECO BOSTON PARTNERS LONG/SH	90,000	92,334
ROCHE HLDGS AG-GENUSSCHEIN	11,685	11,436
ROCHE HOLDING	35,693	74,582
ROCKWELL AUTOMATION INC		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SALVATORE FERRAGAMO ITALIA SPA		
SCHLUMBERGER LTD	38,345	43,252
SHIRE PLC	12,733	12,989
SOFTBANK CORP	17,761	16,230
STARBUCKS CORP	38,901	54,140
STERICYCLE INC	4,660	16,028
TARGET CORP	32,217	68,680
TENCENT HOLDINGS LTD	15,397	21,915
TJX COS INC NEW	13,394	82,183
TRANSOCEAN		
TYCO INTL LTD (IRELAND)		
UNION PAC CORP	28,371	97,530
VALEANT PHARMACEUTICALS INTL I		
VANGUARD GLOBAL US REAL ESTATE		
VANGUARD INTL EQUITY INDEX		
VANGUARD REIT	136,668	173,480
VANGUARD SMALL-CAP ETF	249,386	366,540
VISA INC	16,188	69,799
WELLS FARGO & CO		
WEYERHAEUSER CO	26,927	51,711
WHOLE FOODS MKT INC	45,130	56,700
WISDOMTREE JAPAN HEDGED EQUITY		

TY 2015 Investments - Other Schedule**Name:** THE JCM FOUNDATION**EIN:** 61-1409457

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ENERGY TRANSFER PARTNERS LP	AT COST	0	0

TY 2015 Other Decreases Schedule**Name:** THE JCM FOUNDATION**EIN:** 61-1409457

Description	Amount
NONDEDUCTIBLE DIVIDENDS	742
TAX COST BASIS BEGINNING ADJUSTMENT	100
MISCELLANEOUS ADJ	7

TY 2015 Other Expenses Schedule**Name:** THE JCM FOUNDATION**EIN:** 61-1409457

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DEDUCTIONS FROM PASS-THRU ENTITIES	160	147		3
STATE REGISTRATION FILING FEE	25			25

TY 2015 Other Income Schedule**Name:** THE JCM FOUNDATION**EIN:** 61-1409457

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PROCEEDS FROM SECURITIES LITIGATION	34	34	
INCOME (LOSS) FROM PASS-THRU ENTITIES	-2,919	-143	

TY 2015 Other Increases Schedule**Name:** THE JCM FOUNDATION**EIN:** 61-1409457

Description	Amount
DEFERRED GAIN FROM PTP SALES	2,126

TY 2015 Other Professional Fees Schedule**Name:** THE JCM FOUNDATION**EIN:** 61-1409457

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY AND TRUST				
MANAGEMENT FEES - US TRUST	34,624	34,624		
REGISTERED AGENT FEE	250			250

TY 2015 Taxes Schedule**Name:** THE JCM FOUNDATION**EIN:** 61-1409457

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX DUE ON EXCISE TAX RETURN				
ESTIMATED EXCISE TAX PAYMENTS	6,600			
FOREIGN TAXES PAID	1,937	1,937		