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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 separate instructions is at www irs gov/form990pf

For ca	lendar year 2016 or tax year beginning		, and ending		
	e of foundation			A Employer identification	number
	E DAVID S. VAN DENBURGH			20-8073833	
	MILY FOUNDATION er and street (or PO box number if mail is not delivered to street as		Room/suite	B Telephone number	
	O. BOX 18085	ou esaj	Troom date	602-352-76	89
	or town, state or province, country, and ZIP or foreign pe	nstal rode		C If exemption application is pe	
	OENIX, AZ 85005-8085	55141 6544		The description approximation is pro-	
	eck all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here
	Final return	Amended return		2	ating the 9504 test
	Address change	Name change		Foreign organizations me check here and attach co:	mputation
H_Ch	eck type of organization: X Section 501(c)(3) ex			E If private foundation sta	
لبل	(-7,1)	Other taxable private founda		under section 507(b)(1)	• •
	market value of all assets at end of year J Account	ng method: X Cash ther (specify)	Accrual	F If the foundation is in a under section 507(b)(1)	
(fro	11.7 art 11, cor (c), 11.10 10)	· · · · · · · · · · · · · · · · · · ·	nasis)	under Section 507(b)(1)	(D), CHECK Here
Par	† 1 Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
<u> </u>	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	expenses per books	income	income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	1,430,572.		№ N/A 	250 1
	2 Check If the foundation is not required to attach Sch. B	\$ 3 2 A A A A A A A A A A A A A A A A A A	A 8 87 83		
	3 Interest on savings and temporary cash investments	929.	929.		STATEMENT 1
ŀ	4 Dividends and interest from securities	42,032.	42,032.		STATEMENT: 2
l	5a Gross rents	,	46° 26.		
Œ.	Net rental income or (loss)	-81,714.			
(S	68 Net gain or (loss) from sale of assets not on line 10 B Gross sales price for all 1,469,784.	02,71210			(2. (2.)
Verience N	7 Capital gain net income (from Part IV, line 2)		0.	* 11.15.77	
C-Revenuence	8 Net short-term capital gain	\$ * * * * * * * * * * * * * * * * * *			Ž, ^\/*
	9 Income modifications		. (
2	Gross sales less returns 10a and allowances	7 /4864	\$ \		
NG.	Less Cost of goods sold	3 (A) A (A) A		× 3 × 4	**************************************
C-S	Gross profit or (loss)	-624.	0.	<u> </u>	STATEMENT 3
(9	11 Other income 12 Total. Add lines 1 through 11	1,391,195.	42,961.		<u></u>
~	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	0.	0.	FECEIVE	0.
	14 Other employee salaries and wages			41.000	- G
	15 Pension plans, employee benefits			13 May 9 9 20	
	16a Legal fees STMT 4	1,054.	527.	The second of the second	527.
Suga	b Accounting fees STMT 5	2,750.	1,375.	OGDEA.	1,375.
Exp	c Other professional fees	·			
ti Ve	17 Interest				
stra	18 Taxes 19 Depreciation and depletion				
iii	20 Occupancy				
Adn	21 Travel, conferences, and meetings				
þu	22 Printing and publications				
)g	23 Other expenses				
ratir	24 Total operating and administrative	2 004	1 000		1 002
Speral	expenses. Add lines 13 through 23	3,804. 113,225.	1,902		1,902. 113,225.
	25 Contributions, gifts, grants paid	113,243.			113,223.
	26 Total expenses and disbursements. Add lines 24 and 25	117,029.	1,902		115,127.
	27 Subtract line 26 from line 12:		-,,,,,		1
	8 Excess of revenue over expenses and disbursements	1,274,166.			<u> </u>
- 1	b Net investment income (if negative, enter -0-)		41,059	•	
	c Adjusted net income (if pension enter -0-)	1	1	N/A	1

Form **990-PF** (2016)

Form 990-RF (2016)

D	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		d of year
	ài t	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
1	2	Savings and temporary cash investments	143,045.	7,809	7,809.
1	3	Accounts receivable			
- [Less; allowance for doubtful accounts			
	4	Pledges receivable ▶			
		Less; allowance for doubtful accounts			
	5	Grants receivable			
- 1	6	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons			
	7	Other notes and loans receivable	*		\$ 13 mg & 15 m
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			1
Assets	9	Prepaid expenses and deferred charges			
As	_	Investments - U.S. and state government obligations			
)	Investments - corporate stock STMT 7	203,039.	276,367	. 276,367.
		Investments - corporate bonds			
	1	Investments - land, buildings, and equipment basis	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	******	
	11			المالة المساسات المستعملة المستد	
	10	Less accumulated depreciation			-
		Investments - mortgage loans Investments - other STMT 8	2,046,963.	3 804 878	3 804 878
	1		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3,804,878	. 3,804,878.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation	}	 	
	15	Other assets (describe		 	
	16	Total assets (to be completed by all filers - see the	2,393,047.	4,089,054	4,089,054.
	 	instructions. Also, see page 1, item I)	2,393,041.	4,003,034	4,000,004.
	l	Accounts payable and accrued expenses		ļ	
	18	Grants payable			
68	19	Deferred revenue		 	
iliti	20	Loans from officers, directors, trustees, and other disqualified persons		 	
Liabilities	21	Mortgages and other notes payable		<u> </u>	
	22	Other habilities (describe			
				,	
_	23	Total liabilities (add lines 17 through 22)	0.	L	∸ . '`; , '
		Foundations that follow SFAS 117, check here	1		
	1	and complete lines 24 through 26 and lines 30 and 31.	}	}	,
lances	24	Unrestricted	ļ		
a P	25	Temporarily restricted		<u> </u>	
Ba		Permanently restricted	ļ	ļ	_
or Fund		Foundations that do not follow SFAS 117, check here	1		
Ę		and complete lines 27 through 31.			
	1	Capital stock, trust principal, or current funds	2,393,047.	4,089,054	
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.		<u>.</u>
Ą	29	Retained earnings, accumulated income, endowment, or other funds	0.		•
ž Š	30	Total net assets or fund balances	2,393,047.	4,089,054	<u></u>
					1
	31	Total liabilities and net assets/fund balances	2,393,047.	4,089,054	. •
Гр	art	Analysis of Changes in Net Assets or Fund B	alances		
				·	
1	Tota	l net assets or fund balances at beginning of year - Part II, column (a), line	30	1	
	(mu	st agree with end-of-year figure reported on prior year's return)		Ĺ	1 2,393,047.
2	Ente	r amount from Part I, line 27a			2 1,274,166.
3	Othe	r increases not included in line 2 (itemize)	SEE ST	PATEMENT 6	3 421,841.
4	Add	lines 1, 2, and 3	:		4 4,089,054.
5	Dec	eases not included in line 2 (itemize)		[5 0.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30		6 4,089,054.
					Form 990-PF (2016)

Page 3

P	Part IV Capital Gair	ns and Lo	sses for Tax on Inv	vestment	Income						
	(a) List and o	lescribe the k k warehouse;	ind(s) of property sold (e.g. or common stock, 200 shs.	, real estate, . MLC Co.)		(b) I	How acc - Purch - Donat	quired (lase tion	c) Date a (mo., da	cquired y, yr.)	(d) Date sold (mo., day, yr.)
1a	PUBLICLY TRAI	DED SEC	CURITIES - MS								
	PUBLICLY TRAI					$ldsymbol{ldsymbol{ldsymbol{ldsymbol{eta}}}$					
	PUBLICLY TRAI				(CGD)	ļ					
<u>d</u>	SALE OF EMERO	E ENE	RGY - PTP ADJ	<u> </u>		<u> </u>	<u>I</u>	2 0	5/05	/15	03/22/16
<u>e</u>		1				Ц,					
	(e) Gross sales price	``	Depreciation allowed (or allowable)		t or other basis xpense of sale					in or (loss (f) minus	(g)
_8					282,60						-2,976.
_b	1,190,15	3.			1,347,6 <u>7</u>	4.					-157,516.
c		_									75,380.
<u>d</u>		-									3,398.
<u>e</u>			and numer (b) and numed by	ha faundation	on 10/01/60	_			2 (0-		
_	Complete only for assets sh	owing gain in			_			(I) (Jains (Co k), but no	ol. (h) gain ot less thai	minus n -0-1 or
	(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any				Losses (from col. (h))
<u>a</u>	<u> </u>		<u> </u>								-2,976.
<u>b</u>	<u> </u>	_				_					-157,516.
	<u></u>										75,380.
d	<u> </u>										3,398.
_e											
2	Capital gain net income or (n	et capital loss	If gain, also enter If (loss), enter -0-	in Part I, line - in Part I, line	7 7	}	2				-81,714.
3	Net short-term capital gain of	(loss) as de	•								
Ĭ	If gain, also enter in Part I, lii	, ,		- (-).] [_	
	If (loss), enter -0- in Part I, li	ne 8	10.10/ \	-		Щ	3			N/A	
L	Part V Qualification	1 Under 8	section 4940(e) for	Heduced	lax on Net	Inve	estme	ent incor	ne		
(Fo	or optional use by domestic pr	ıvate foundat	ions subject to the section 4	940(a) tax on	net investment in	come	:.)				
lf :	section 4940(d)(2) applies, lea	ve this part b	lank.								
											Yes X No
	as the foundation liable for the				•	100.					Yes A No
1	"Yes," the foundation does not Enter the appropriate amoun					ntries					
÷		t iii cacii coic	1	IST SCHOOLS BUT	ord making any o				I		(d) bution ratio
	(a) Base period years Calendar year (or tax year beg	unning in)	(b) Adjusted qualifying dis	tributions	Net value of no	(c) oncha		use assets	1 (Distril col. (b) div	bùtión ratio vided by col. (c))
_	2015	mining in)	, , , , ,	7,314.		2	44	7,671.	 	001. (D) an	.027501
_	2013			2,019.				5,403.			.084213
	2013			8,063.				6,565.			.034993
_	2012	-		9,868.				5,495.			.040554
_	2011			3,460.				9,149.			.176898
_											
2	Total of line 1, column (d)								2		.364159
	Average distribution ratio for	the 5-year ba	ase period - divide the total o	on line 2 by 5,	or by the number	of ye	ears				
	the foundation has been in e	distence if les	s than 5 years						3		.072832
4	Enter the net value of noncha	ırıtable-use a:	ssets for 2016 from Part X, I	line 5					4		2,560,892.
											106 515
5	Multiply line 4 by line 3								5		<u> 186,515.</u>
_	F-A 40/ -44		(Death has 02h)								411.
6	Enter 1% of net investment i	ncome (1% o	r Part I, line 2/b)						6		411.
7	Add lines 5 and 6								7		186,926.
′	Add lines 5 and 6										100,520.
8	Enter qualifying distributions	from Part XI	I, line 4						8		115,127.
	If line 8 is equal to or greater See the Part VI instructions.	than line 7,	check the box in Part VI, line	tb, and comp	olete that part usin	ng a 1	1% tax ra	ate.			

14 Exempt operating foundations described in section 4940(d)(2), check here		990-PF (2016) FAMILY FOUNDATION rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	<u> 20-</u> 148 -	see	instruc	tions	Page 4
Date of ruling or determination letter: A continued the state is the section 4940(e) requirements in Part V, check here			- 1				"
b Domestic boundations that meet the section 4940(e) requirements in Part V, check here of Part 1, line 27b of Part 1, line 27b Add lines a direct foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part 1, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 8221. 3 Add lines 1 and 2 Substite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 0.4 Substite 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 zer or libss, enter -0- 6 Creats/Pyments: 2 2016 estimated tax payments and 2015 overpayment credited to 2016 5 Evernpt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Evernpt foreign organizations - tax withheld at Source 6 Tax paid with application for extension of time to file (Form 8868) 6 Externpt foreign organizations - tax withheld at Source 6 Tax day if the total of lines 5 and 8 is more than line 7, enter a mount owed 7 Total credits and payments. Add lines 6 althrough 6 d 8 Tax day. If the total of lines 5 and 8 is more than line 7, enter a mount owed 9 Tax day. If the total of lines 5 and 8 is more than line 7, enter a mount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 Einter the amount of line 10 to the "Gredited to 2017 Equitated tax X 10 Total credits and payments. Add lines 6 althrough 6 d 10 Total credits and payments. Add lines 6 althrough 6 d 10 Total credits and payments. Add lines 6 althrough 6 d 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpayment of the line 7, enter a mount overpayment overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpayment overpayment overpayment overpayment overpayment overpayment	ıą						
of Part 1, Ine 27b All other domestic foundations enter 2% of line 27b, Exempt foreign organizations enter 4% of Part 1, line 12, cot. (b). 2			- - -	ļ		8	21 .
e. All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2	U		 '-	 	\$10		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 Subtite 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- 5 Exempt foreign organizations - tax withheld at source 1 ax paid with application for extension of time to file (form 8668) 6 Exempt foreign organizations - tax withheld at source 1 ax paid with application for extension of time to file (form 8668) 6 Exempt foreign organizations - tax withheld at source 1 ax paid with application for extension of time to file (form 8668) 6 Exempt foreign organizations - tax withheld at source 1 ax paid with application for extension of time to file (form 8668) 6 Exempt foreign organizations - tax withheld at source 1 ax paid with application for extension of time to file (form 8668) 6 Exempt foreign organizations - tax withheld at source 1 ax paid with application for extension of time to file (form 8668) 6 Exempt foreign organizations - tax withheld at source 1 ax paid with application for extension of time to file (form 8668) 7 6 , 289- 8 Extension and payments. Add lines 6a through 8 6 8 Extension and payments. Add lines 6a through 8 6 8 Extension and payments. Add lines 6a through 8 6 8 Extension and payments. Add lines 6a through 8 6 8 Extension and payments. Add the foundation file form 1220 is attached 1 by a statement foreign and 10 files 5 and 8, enter the amount overpaid 1 by a statement foreign and 10 files 5 and 8, enter the amount overpaid 1 by a statement foreign and 10 files 5 and 8, enter the amount overpaid 1 by a statement foreign and 10 files 5 and 8, enter the amount overpaid 1 by a statement foreign and 10 files 5 and 8, enter the amount overpaid 1 by a statement foreign and 10 files 5 and 8, enter the amount overpaid 1 by a statement foreign and 10 files 5 and 8, enter the amount overpaid 1 by a statement foreign and 10 files 5 and 8		·			100		-
3 Add lines 1 and 2 Subtrible A (moome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment lineome. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment lineome. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment lineome. Subtract line 5 Section 5 Se		· · · · · · · · · · · · · · · · · · ·	2				0.
Substitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0- 5 Tax based an investment income. Subtract line 4 from line 3, 1/zero or less, enter -0- 5 Credits/Payments; 2 2016 estimated tax payments and 2015 overpayment credited to 2016 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8668) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines is 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?, reter amount owed 10 Overpayment. If line? is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line? is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line? is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line? is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line? is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line? is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line? is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line? is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line? is more than the total of lines to a line of the sum of the lines of lines o						8:	
5 Tax based en investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments; 2 2016 estimated bax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withheld 7 Total oredits and payments. Add lines 6 at 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 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 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 bit; Credited to 2017 estimated tax ▶ 5, 46.8 Refunded ▶ 11 0 - Part VII-A Statements Regarding Activities 10 Enter the amount of line 10 to bit; Credited to 2017 estimated tax ▶ 5, 46.8 Refunded ▶ 11 0 - Part VII-A Statements Regarding Activities 10 Enter the amount of line 10 to bit; Credited to 2017 estimated tax ▶ 5, 46.8 Refunded ▶ 11 0 - Statements Regarding Activities 11 Enter the amount of line 10 to bit; Credited to 2017 estimated tax ▶ 5, 46.8 Refunded ▶ 11 0 - Statements Regarding Activities 12 Enter the amount of line 10 to bit; Credited to 2017 estimated tax Payments Refunded Payment							0.
6 Credits/Payments: 2 016 estimated dax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Exempt foreign organizations - tax withheld at source 6 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 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 9 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 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 2017 estimated tax 12 During the tax year, dot the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political ampsign? 14 During the tax year, dot the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political ampsign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Yes" to 7 a or 15, intach a detailed description of the activities or distributed by the foundation in connection with the activities or distributed by the foundation in connection with the activities. 2 Did the foundation in Pis Simple of the IRS of the foundation managers. Simple of the IRS of the foundation managers. Simple of the foundation managers of the activities of the IRS of the foundation engaged in any activities that have not previously been reported to the IRS? 16 Yes, "attach a detailed description of the activities. 2 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 3 Did the foundation have unrelated business gross income of \$1,000 or more during the yea			5			8:	$\overline{21.}$
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 68 through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax die. 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 2017 estimated tax. ▶ 5, 468. Refunded ▶ 9 10 Statements Regardling 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? 1b Did it spend more than 5100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)? 1f 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 0 bid the foundation in Payment (if any) paid by the foundation with the activities and copies of any materials published or distributed by the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. 2 Enter the reimbursement (if any) paid by the foundation during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. 2 Has the foundation made any changes, not previously reported to the IRS? 1/*Yes, * attach a detailed description of the activities 1 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? * Yes,* attach a conformed copy of the changes 1 Has the foundation have melated business gross income of \$1,000 or more during the year? 1 H' Yes,* attach a detailed description of the activities 2 By language in the governing instrument, or 9 by state legislation that effectively a		·	8. 66.			<i>i</i> .	4
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of each state as required by General Instruction G? If "No," attach explanation 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					-		, }
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	b	· · · · · · · · · · · · · · · · · · ·				<u> </u>	
					8b	<u> </u>	
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes." complete Part XIV	9		ndar		ļ		3.5
,	4.					$-\!\!\!\!-\!\!\!\!\!-$	
10 Did any persons become substantial contributors during the tax year? If Yes, attach a schedule listing their names and addresses 10 X Form 990-PF (2016)	10	UID ATTY DETSONS DECOME SUBSTANTIAL CONTRIDUTORS during the tax year? If "Yes," attach a schedule listing their names and addresses					

THE DAVID S. VAN DENBURGH FAMILY FOUNDATION 20-8073833 Page 5 Part VII-A | Statements Regarding Activities (continued) No Yes 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) X 11 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) X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? X 13 N/A Website address 14 The books are in care of ► THE FOUNDATION Telephone no. $\triangleright 602-352-7689$ Located at ▶P.O. BOX 18085, PHOENIX, AZ ZIP+4 >85005-8085 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year Yes Nο 16 At any time during calendar year 2016, 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 X See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No 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); Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) 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 2016? 10 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation ٨ defined in section 4942(j)(3) or 4942(j)(5)); a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ▶ 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 N/A 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.

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

b If "Yes," did it have excess business holdings in 2016 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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

Form 4720, to determine if the foundation had excess business holdings in 2016)

had not been removed from jeopardy before the first day of the tax year beginning in 2016?

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X

3b

4a

N/A

during the year?

Form 990-PF (2016) FAMILY FOUNDATION	. .		20-80738	33 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (contin	ued)	
5a During the year did the foundation pay or incur any amount to:			T	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y	s X No	
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire		{	
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		[] Yo	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
4945(d)(4)(A)? (see instructions)			s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f		- FEET	
the prevention of cruelty to children or animals?		-	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	37/3	
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check hi				·*
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr				
expenditure responsibility for the grant?		1/A Y	s No	
If "Yes," attach the statement required by Regulations section 53 4945			[3	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on		s X No	
a personal benefit contract?	araanal hanafit aantraat?	¥0	SE LALINO	6b X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	
If "Yes" to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax s	holter transaction?		s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu		TI	N/A	7b (***)
Part VIII Information About Officers, Directors, Truste		nagers. Highly		/0_11
Paid Employees, and Contractors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1 List all officers, directors, trustees, foundation managers and their c	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allowances
DAVID S. VAN DENBURGH	DIRECTOR			
P.O. BOX 18085				
PHOENIX, AZ 85005-8085	0.00	0.	0.	0.
	DIRECTOR			
P.O. BOX 18085		İ		
PHOENIX, AZ 85005-8085	0.00	0.	0.	0.
			1	
		<u> </u>		<u> </u>
			ļ	1
O Commencial of the bight of mild and mild and the standard of	luded on line d) Manage	anter IINONE II	L	l <u></u>
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	(a) Evnence
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense account, other
MONTE	devoted to position	 	compensation	allowances
NONE		}	}	ŀ
				
	{	1	Ì	İ
	 	 	 -	
	 	 	 -	
	1			
	 		 	
	1	ļ]	
Total number of other employees paid over \$50,000	<u> </u>	<u> </u>		0

Form 990-RF (2016) FAMILY FOUNDATION	20-	8073833 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. 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	<u> </u>	> 0
Part IX-A Summary of Direct Charitable Activities		· · · · · · · · · · · · · · · · · · ·
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist number of organizations and other beneficiaries served, conferences convened, research papers produced.	tical information such as the uced, etc.	Expenses
1 N/A		
2		
3		
		<u> </u>
4		
Part IX-BI Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount
1 NONE		
		0.
2		
All other program-related investments. See instructions.		
Total Add lines 1 through 3		<u> </u>

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 2,568,449. a Average monthly fair market value of securities 1a 31,441. b Average of monthly cash balances 1b c Fair market value of all other assets 1c 2,599.890. d Total (add lines 1a, b, and c) 14 Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 2 2,599,890. 3 Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 38,998. 2,560,892. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 5 128,045. Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here | and do not complete this part.) 128,045. Minimum investment return from Part X. line 6 821. 2a Tax on investment income for 2016 from Part VI. line 5 Income tax for 2016. (This does not include the tax from Part VI.) 2b Add lines 2a and 2b 2c c Distributable amount before adjustments. Subtract line 2c from line 1 3 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 6 127224. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes; 115.127. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3а b Cash distribution test (attach the required schedule) 3b 115.127 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 6 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

Form 990-PF (2016)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (s	ee instructions)			
	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2015	2015	2016
1 Distributable amount for 2016 from Part XI,				127,224.
line 7				121,224.
2 Undistributed income, if any, as of the end of 2016			0.	
a Enter amount for 2015 only			<u> </u>	
b Total for prior years:		0.		
Excess distributions carryover, if any, to 2016:				
a From 2011				4
b From 2012		1		
c From 2013				į
d From 2014 50,364.				į
e From 2015		,	,	, <u>,</u> ,
f Total of lines 3a through e	50,364.			
4 Qualifying distributions for 2016 from	, , , , , , , , , , , , , , , , , , ,	. *2		l _z
Part XII, line 4: ▶\$ 115,127.			0.	
a Applied to 2015, but not more than line 2a	* * .	** * *	<u> </u>	1
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.		# 127 4.0 F	115,127.
d Applied to 2016 distributable amount	* `` *			***************************************
 Remaining amount distributed out of corpus 	0.			12,097.
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount	12,097.	*# # # # # # # # # # # # # # # # # # #		12,057
must be shown in column (a).)				
6 Enter the net total of each column as				
indicated below:	38,267.			
& Corpus Add lines 3f, 4c, and 4e Subtract line 5		} <u></u>	~	7
b Prior years' undistributed income. Subtract		0.	1 4	
line 4b from line 2b	,		34.	
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	*	0.	,	<u></u>
assessed				
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions				
 Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr. 			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				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 2011				
not applied on line 5 or line 7	0.	, <u> </u>		
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	38,267			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013	7			1
c Excess from 2014 38, 267	7		1	
d Excess from 2015	7			
e Excess from 2016	<u> </u>			
				Form 990-PF (2016)

Part XIV Private Operating Fo	FOUNDATION	tarations and Doct VIII	A superior (I)	20-80	73833 Page 10
			A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	•	-	▶ └──	10.10(1)(0)	
b Check box to indicate whether the found		ig toundation described in		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2016	(b) 2015	Prior 3 years (c) 2014	(d) 2013	(a) Total
income from Part I or the minimum	(a) 2010	(4) 2015	(6) 2014	(6) 2013	(e) Total
investment return from Part X for					
each year listed	···-			 	
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		ļ		ļ	
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		1	
(1) Value of all assets	 _			ļ	
(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				1	}
investment income (interest,					1
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 Info	rmation (Comple	te this part only it	the foundation	had \$5,000 or moi	e in assets
at any time during the	he year-see instr	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who	o have contributed more	than 2% of the total contr	ibutions received by the	foundation before the clos	e of any tax
year (but only if they have contributed m	nore than \$5,000). (See s	ection 507(d)(2).)			
DAVID S. VAN DENBURGE	H				
b List any managers of the foundation who	o own 10% or more of th	e stock of a corporation (or an equally large portio	n of the ownership of a pa	rtnership or
other entity) of which the foundation has	s a 10% or greater interes	it.			
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:		<u> </u>
Check here 🕨 🗶 if the foundation o	nly makes contributions	to preselected charitable o	organizations and does n	ot accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc. ((see instructions) to indiv	riduals or organizations u	nder other conditions, co	mplete items 2a, b, c, and	d
a The name, address, and telephone numb	per or e-mail address of t	he person to whom applic	ations should be address	sed:	
N/A					
\boldsymbol{b} The form in which applications should \boldsymbol{b} $\boldsymbol{N/A}$	e submitted and informat	tion and materials they sh	ould include:		
c Any submission deadlines:					
N/A					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or o	other factors:	
N/A					
					
623601 11-23-16					Form 990-PF (2016)

Part XV

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Supplementary Information (continued) 3 . Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to status of Amount any foundation manager or substantial contributor Name and address (home or business) recipient A Paid during the year ARIZONA HUMANE SOCIETY NONE PC GENERAL PURPOSE 1521 WEST DOBBINS ROAD PHOENIX, AZ 85041 10,000. BANNER HEALTH FOUNDATION NONE ЬC GENERAL PURPOSE 2901 N. CENTRAL AVENUE SUITE 160 PHOENIX, AZ 85012 10,000. CAMELOT THERAPEUTIC HORSEMANSHIP, NONE PC GENERAL PURPOSE 23623 N. SCOTTSDALE RD. D3-259 SCOTTSDALE, AZ 85255 2,000. CIRCLE OF HEALTH INTERNATIONAL NONE GENERAL PURPOSE PC P.O. BOX 432 AUSTIN, TX 78767 18,000. DESERT FOUNDATION AUXILIARY NONE РC GENERAL PURPOSE 3625 EAST STANFORD DRIVE PARADISE VALLEY, AZ 85253 1,000. SEE CONTINUATION SHEET(S) ▶ 3a 113,225. **b** Approved for future payment NONE **▶** 3b Total

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Part XVI-A Analysis of Income-Producing Activities

<u> </u>					
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	ed by section 512, 513, or 514 (d) Amount	(e) Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a			\vdash	 	
b			╁		
<u> </u>	- F	 	+		
<u> </u>			\vdash		
e	— 	· · · · · · · · · · · · · · · · · · ·	\vdash		
g Fees and contracts from government agencies	_		1		
g Fees and contracts from government agencies 2 Membership dues and assessments	-		+		
3 Interest on savings and temporary cash	-		1 1		
investments			14	929.	
4 Dividends and interest from securities		· · · · · · · · · · · · · · · · · · ·	14	42,032.	
5 Net rental income or (loss) from real estate:	W. k	%	″ _₩	Was 3	19 P. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a Debt-financed property		***		400000 0	,
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property	} }		}		
7 Other investment income	211110	-624.			
8 Gain or (loss) from sales of assets other					
than inventory			18	-81,714.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b	_				
G		 .			
d	_				
e			\sqcup		
12 Subtotal. Add columns (b), (d), and (e)		-624.	2 ,>	-38,753.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	-39,377.
(See worksheet in line 13 instructions to verify calculations					
Part XVI-B Relationship of Activities	s to the Accor	mplishment of Exc	empt l	Purposes	
Line No. Explain below how each activity for which i	income is reported in	column (a) of Part V/I-A	contribu	ited importantly to the accor	anlichment of
the foundation's exempt purposes (other th			COMMIND	neu importantiy to the accon	ipasimient of
	 .				
		·-·	_		
					,
			_		
	-				
623621 11-23-16					Form 990-PF (2016)

Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 16(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 16(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described Yes X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A ined this return, including accompanying schedules and statements, and to the best of my knowledge Sign with the prepa Here DIRECTOR X Yes Signature of officer or trustee Title Print/Type preparer's name Preparer's signature Date Check If self- employed MATTHEW WILLIAM Matthew William Care Paid CARR P00981076 **Preparer** Firm's name ► DELOITTE TAX LLP Firm's EIN ► 86-1065772 Use Only Firm's address ▶ 2901 N. CENTRAL AVE, SUITE 1200

PHOENIX, AZ 85012-2799

Phone no. 602-234-5100

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990

THE DAVID S. VAN DENBURGH

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2016

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

F	AMILY FOUNDATION	20-8073833
Organization type (check	one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	is covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F	Rule See instructions.
General Rule		
_	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor.	- · · · · ·
Special Rules		
sections 509(a)(1 any one contribu	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16 stor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount of the section 1. Complete Parts I and II.	a, or 16b, and that received from
year, total contril	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from butions of more than \$1,000 exclusively for religious, chantable, scientific, literary, or edforcelty to children or animals. Complete Parts I, II, and III.	
year, contributioi is checked, entei purpose. Don't c	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from sexclusively for religious, charitable, etc., purposes, but no such contributions totaled in here the total contributions that were received during the year for an exclusively religion omplete any of the parts unless the General Rule applies to this organization because ble, etc., contributions totaling \$5,000 or more during the year	more than \$1,000. If this box ous, chantable, etc.,
but it must answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	•

Name of organization THE DAVID S. VAN DENBURGH Employer identification number

FAMIL	Y FOUNDATION		0-8073833
Part I	Contributors (See Instructions) Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID S. VAN DENBURGH P.O. BOX 18085 PHOENIX, AZ 85005-8085	\$ <u>1,430,572</u> .	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE DAVID S. VAN DENBURGH

FAMILY FOUNDATION

Employer identification number

20-8073833

Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions) Part I 95,000 SHARES OF ALERIAN MLP ETF 1,197,950. 12/29/16 (a) (c) (d) No. (b) FMV (or estimate) from Description of noncash property given Date received (See instructions) Part (13,619.5 SHARES OF FIDELITY ADV DIV GRW A 1 232,622. 12/28/16 (a) (c) No. (b) (d) FMV (or estimate) from Date received Description of noncash property given (See instructions) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given Date received (See instructions) Part 1 (a) (c) No. (d) (b) FMV (or estimate) from Date received Description of noncash property given (See instructions) Part I (a) (c) No. (d) (b) FMV (or estimate) from Date received Description of noncash property given (See instructions) Part I

ame of orga	(Form 990, 990-EZ, or 990-PF) (2016)		Page
-	ANIZATION VID S. VAN DENBURGH		Employer identification number
	FOUNDATION		20~8073833
Part III	Exclusively religious, charitable, etc., contr	ibutions to organizations described in sect	ion 501(c)(7), (8), or (10) that total more than \$1,000 for
	the year from any one contributor. Complete of completing Part III, enter the total of exclusively religious	columns (a) through (e) and the following li charitable, etc., contributions of \$1,000 or less for	The entity. For organizations the year (Enter this info page) \$
	Use duplicate copies of Part III if additional	al space is needed.	
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	(5) 1 2 1 2 3 3 1 2	(0,000.3	(a) accompany of the same state of the same stat
1			
			
1			
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
1			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
1			
f		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
from		(e) Transfer of gift	
from	(b) Purpose of gift Transferee's name, address, a	(e) Transfer of gift	(d) Description of how gift is held Relationship of transferor to transferee
from		(e) Transfer of gift	
(a) No. from Part I		(e) Transfer of gift	
from Part I		(e) Transfer of gift	
(a) No.		(e) Transfer of gift	
from Part I	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No.	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from	Transferee's name, address, a	(e) Transfer of gift and ZIP + 4 (c) Use of gift	Relationship of transferor to transferee
from Part I	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee

FORM 990-PF INTER	ST ON SAVIN	NGS AND	TEMPOR	ARY (CASH	INV	estments	Sī	TATEMENT 1
SOURCE MORGAN STANLEY ACCT #7951			(A) REVENUE NET PER BOOKS 929.			(B) NET INVESTMENT INCOME		(C) ADJUSTED NET INCOME	
TOTAL TO PART I, LINE 3			929.			929.			
FORM 990-PF	DIVIDENDS	S AND IN	TEREST	FROM	4 SEC	UR1	TIES	SI	ATEMENT 2
SOURCE	GROSS AMOUNT	CAPI GAI DIVID	NS	REV	(A) VENUE BOOK		(B) NET INVESTMENT INCOM		(C) ADJUSTED NET INCOME
MORGAN STANLEY ACCT #7951	42,032	•	0.	4	12,03	2.	42,03	2.	
TO PART I, LINE 4	42,032		0.	4	12,03	2.	42,03	2.	
FORM 990-PF		ОТНЕ	R INCO	ME				SI	CATEMENT 3
DESCRIPTION			RE	(A) VENUI BOOI			(B) ET INVEST- ENT INCOME		(C) ADJUSTED NET INCOME
ORDINARY INCOME FROM EMERGE ENER SERVICES LP			-624.		0		•		
TOTAL TO FORM 990-PF, PART I, LI			11		0.		= =		
FORM 990-PF		4.1	GAL FE	ES				ST	TATEMENT 4
DESCRIPTION		(A) EXPENSE PER BOO) Vest- Ncome		(C) ADJUSTED NET INCOM		(D) CHARITABLE PURPOSES
LEGAL FEES		1,0	54.		527	•			527.
TO FM 990-PF, PG 1	, LN 16A	1,0	54.		527	 -			527.
	=					_ =			

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	2,750.	1,375.		1,375.	
TO FORM 990-PF, PG 1, LN 16B	2,750.	1,375.		1,375.	

FORM 990-PF OTHER INCREASES	IN NET	ASSETS OR FU	IND BALANCES	STATEMENT 6
DESCRIPTION				AMOUNT
UNREALIZED INCOME/LOSS				332,95
PTP COST BASIS ADJUSTMENT PORTFOLIO INCOME - BOOK/TAX D	TOD			4,441 23,499
OTHER ADJUSTMENTS	IFF			60,949
TOTAL TO FORM 990-PF, PART II	I, LINE	3		421,84
FORM 990-PF	CORP	ORATE STOCK		STATEMENT 7
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK			276,367.	276,36
TOTAL TO FORM 990-PF, PART II	, LINE	10B	276,367.	276,36
FORM 990-PF	OTHER	INVESTMENTS		STATEMENT 8
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS		FMV	3,804,878.	3,804,87
TOTAL TO FORM 990-PF, PART II	T.TNR	13	3,804,878.	3,804,87

GENERAL EXPLANATION

STATEMENT 9

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PART VII-B, QUESTION 1(A)(3) - GOODS, SERVICES, OR FACILITIE **EXPLANATION:**

BURGH HOLDING COMPANY, INC. PROVIDED OFFICE SPACE, ACCOUNTING, AND OTHER SERVICES AT NO CHARGE TO THE DAVID S VAN DENBURGH FAMILY FOUNDATION DURING 2016. THE PRIMARY SHAREHOLDER OF BURGH HOLDING COMPANY, INC. IS A SUBSTANTIAL CONTRIBUTOR TO THE FOUNDATION. THIS IS AN ACCEPTED ACT OF SELF-DEALING UNDER IRC SECTION 4941(D)(2)(C).