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SCANNED MAY 0 8 2017

Form 990-PF

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. Department of the Treasury Internal Revenue Service Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf Open to Public Inspection

OMB No 1545-0052

Fo	r cal	endar year 2016 or tax year beginning			, 2016,	and end	ing		, 20		
١	lame o	of foundation					/	A Employeridentifi	cation number		
	IM I	DENA & CHRIS MOORE FAMILY FD	N					26-1526353			
		r and street (or P.O box number if mail is not delivered		address)		Room/suit	te I	B Telephone numbe			
							1				
	D G	BOX 40200, FL9-300-01-16						877-446-1410			
		town, state or province, country, and ZIP or foreign post	al code			L	-+	8/7-440-1410			
	•	, , , , , , , , , , , , , , , , , , , ,						C If exemption application is			
	יים מד	KSONVILLE, FL 32203-0200						pending, check here			
		ck all that apply: Initial return		Initial return	of a former n	ublio oba					
•	Cite	Final return	<u> </u>	Amended ret	-	ublic clia	יין אייי	D 1 Foreign organizati	·		
		Address change	-	Name chang			-	2 Foreign organizati 85% test, check he			
ũ	Cha	ck type of organization: X Section 501(1/2)					computation .	▶ ∟		
T	\neg							E If private foundation	status was terminated		
÷		ection 4947(a)(1) nonexempt charitable trust		ther taxable pr				under section 507(b))(1)(A), check here . P		
ı		· · · · · · · · · · · · · · · · · · ·	_	method: X C	ash Acc	rual			n a 60-month termination		
		1	•	ecify)				under section 507(b))(1)(B), check here .		
	_		olumn (d) must be on ca	sh basis)				(4) DL.		
Li	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)		Revenue and	(b) Net inve	etment	le') Adjusted net	(d) Disbursements for charitable		
		may not necessarily equal the amounts in	ex	penses per	псол		,,,	income	purposes		
_		column (a) (see instructions))		books			 		(cash basis only)		
	1	Contributions, gifts, grants, etc , received (attach schedule) .		100,075.							
	2	Check If the foundation is not required to attach Sch B									
	3	Interest on savings and temporary cash investments-		*							
	4	Dividends and interest from securities		<u>24,287</u> .	2	0,802.	<u> </u>		STMT 1		
	5a	Gross rents						in a transfer of the same of t	-activity and		
	b	Net rental income or (loss)				i_	5	PECENIEI	N .		
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10		10,549.			-				
'n	b	Gross sales price for all assets on line 6a 303, 379.				Q			10		
Revenue	7	Capital gain net income (from Part IV, line 2) .			1	0,549	М	ΔY 0 9 201	7		
ď	8	Net short-term capital gain				Kan	1		12.		
	9	Income modifications				1		Contract of the second	app L		
	10a	Gross sales less returns and allowances					U	الأسادان والماسان	i ·		
	ь	Less Cost of goods sold .									
	i	Gross profit or (loss) (attach schedule)			l						
1	11	Other income (attach schedule)		1,602.		-267.			STMT 2		
	12	Total Add lines 1 through 11		136,513.	3	1,084.					
	13	Compensation of officers, directors, trustees, etc									
es	14	Other employee salaries and wages				NONE		NONE			
ins	15	Pension plans, employee benefits				NONE	3	NONE			
cpenses	16a	Legal fees (attach schedule)									
û	ь	Accounting fees (attach schedule) STMT 3		1,045		627.		NONE	418.		
Ş.	C	Other professional fees (attach scheduler . 4 .		9,902		5,941.			3,961.		
rat	17	Interest									
isti	18	Taxes (attach schedule) (see instructions). 5.		411		411.					
Ē	19	Depreciation (attach schedule) and depletion.									
挴	20	Occupancy			<u> </u>						
۷	21	Travel, conferences, and meetings				NONE	 	NONE	 		
Ē	22	Printing and publications			 	NONE		NONE			
0	22	Other expenses (attach schedule) STMT. 6.	_	120		110111	1	110111	120.		
Ë	b c 17 18 19 20 21 22 23 24	Total operating and administrative expenses.					\vdash		1		
e J	~	Add lines 13 through 23		11,478		6,979]	NONE	4,499.		
þ	25			70,000	<u> </u>	5,5,5	1	NONE	70,000		
J	25 26	Contributions, gifts, grants paid		81,478		6,979.	 	NONE			
_	27	Subtract line 26 from line 12		021210	 	0,019.	+	TAOM	1 1 1 2 2 3 3 .		
				<u>55,035</u>							
	a b	Net investment income (if negative, enter -0-)		22,023	 -	24,105	†		 		
	i	Adjusted net income (if negative, enter -0-).			 	, <u> </u>	†		 		
		majasta not moome in negative, enter "0"/+ 1			1		·				

JSA For Paperwork Reduction Act Notice, see instructions.
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Form **990-PF** (2016)

Total net section of the manufacture of the manufa	Part II		D-I OL -4	Attached schedules and amounts in the Beginning of year		End	year	
2 Savings and temporary cash investments		art II	Balance Sheets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
2 Savings and temporary cash investments		1	Cash - non-interest-bearing	ng . ,				
Accounts reconvable ► Less allowance for doubtful accounts ► 4 Pledges reconvable ► Less allowance for doubtful accounts ► 5 Grants recovable. 6 Recevables due from officers, directors, trustees, and other dequalified parsons lattach schedule! 1 Ditter notes and loans receivable (attach schedule) Less allowance for doubtful accounts ► 1 Ditter notes and loans receivable (attach schedule) Less allowance for doubtful accounts ► 1 Ditter notes and loans receivable (attach schedule) Less allowance for doubtful accounts ► 1 Ditter notes and loans receivable (attach schedule) Less allowance for doubtful accounts ► 1 Ditter notes and loans receivable (attach schedule) Less advantages depression ► 1 Less accombined depression ► 1 Less accomb						87,220	. 87,220.	
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To Other notes and loans recevable (attach schedule) ► NONE Lass allowance for doubtful accounts ► NONE		6	Receivables due from o	officers, directors, trustees, and other				
To Other notes and loans recevable (attach schedule) ► NONE Lass allowance for doubtful accounts ► NONE			disqualified persons (atta	ach schedule) (see instructions)				
Less allowance for doubtful accounts ► NONE 8 inventments for sale or use. 9 Preparal expenses and deferred charges. 10 Investments - Use and state government obligations (attech schedule). 11 Investments - Corporate stock (latch schedule). 12 Investments - corporate bonds (fatch schedule). 13 Investments - Inach, buildings. 14 Lend, buildings. A seed equipment to the state schedule). 15 Investments - Corporate bonds (attach schedule). 16 Total assets to the completed by all filers - see the instructions Allos use page 1, term In	ı							
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b Investments - corporate stock (attach schedule) . STRT 7.	ts	8	inventories for sale or us	e				
b Investments - corporate stock (attach schedule) . STRT 7.	se	9	Prepaid expenses and de	eferred charges				
c Investments - corporate bonds (attach schedule)	Ä	10a						
c Investments - corporate bonds (attach schedule)		ь	Investments - corporate :	stock (attach schedule) . STMT .7.	1,159,286.	1,214,011	1,477,352.	
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Less acciumulated depreciation (classificated depreciation		11	Investments - land, building	s. 🛌				
Investments - mortgage loans			Less accumulated deprecia					
13 Investments - other (attach schedule) 14 Land, buildings, and equipment basis of testings of the completed by all filers - see the instructions Also, see page 1, item 1) 1, 268, 631 1, 301, 231 1, 564, 572 17 Accounts payable and accrued expenses 18 Grants payable Grants payable Grants payable Grants payable 19 Deferred revenue		12		loans				
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Total assets (describe ► 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item i)			Less accumulated deprecia					
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17 Accounts payable and accrued expenses		16						
17 Accounts payable and accrued expenses			instructions Also, see pa	age 1, (tem l)	1,268,631.	1,301,231	1,564,572.	
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons.		17	Accounts payable and a	ccrued expenses			***,	
19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons. 21 Mortgages and other notes payable (attach schedule)		18		·				
Total liabilities (add lines 17 through 22)	es	19						
Total liabilities (add lines 17 through 22)	Ξ	20			•			
Total liabilities (add lines 17 through 22)	ide	l						
Total liabilities (add lines 17 through 22)	۳	22						
Foundations that follow SFAS 117, check here . ▶ and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 40 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 41 1,268,631. 42 Enter amount from Part I, line 27a 43 Cher increases not included in line 2 (itemize) ▶ SEE STATEMENT 9 44 1,324,336. 55 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10 56 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30								
and complete lines 24 through 26 and lines 30 and 31. 24		23	Total liabilities (add line	s 17 through 22)		NON	B	
26 Permanently restricted			Foundations that foll	ow SFAS 117, check here . ▶				
26 Permanently restricted	è		and complete lines 2	4 through 26 and lines 30 and 31.				
26 Permanently restricted	E C	24	Unrestricted					
Permanently restricted	a	25	Temporarily restricted .					
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds		26						
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). 2 Enter amount from Part I, line 27a. 3 Other increases not included in line 2 (itemize) SEE STATEMENT 9 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) SEE STATEMENT 10 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1 A318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 319, 268, 631. 3101, 231.	Š			. 37				
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). 2 Enter amount from Part I, line 27a. 3 Other increases not included in line 2 (itemize) SEE STATEMENT 9 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) SEE STATEMENT 10 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1 A318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 318, 454. 319, 268, 631. 3101, 231.	ũ			· · · · · · · · · · · · · · · · · · ·				
Total liabilities and net assets/fund balances (see instructions)			Capital stock, trust princ	ipal, or current funds	982,777.	982,77 <u>7</u>		
Total liabilities and net assets/fund balances (see instructions)	ets	28	Paid-in or capital surplus, or	land, bldg, and equipment fund				
Total liabilities and net assets/fund balances (see instructions)	SS	29	Retained earnings, accumul	ated income, endowment, or other funds	285,854.	318,454		
Instructions) 1,268,631 1,301,231 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 1,268,631 2 Enter amount from Part I, line 27a 2 55,035 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 9 3 670 4 Add lines 1, 2, and 3 4 1,324,336 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 10 5 23,105 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,301,231	بد	30	Total net assets or fund	balances (see instructions)	1,268,631.	1,301,231		
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 1,268,631. 2 Enter amount from Part I, line 27a. 2 55,035. 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 9 3 670. 4 Add lines 1, 2, and 3. 4 1,324,336. 5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 10 5 23,105. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30. 6 1,301,231.	ž	31	Total liabilities and	net assets/fund balances (see	İ			
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3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 9 4 Add lines 1, 2, and 3		end	-of-year figure reported	d on prior year's return)		1		
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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,301,231.	4							
	_6	Tota	al net assets or fund ba	alances at end of year (line 4 minus	line 5) - Part II, column (b), line 30 6		

(a) List and	s and Losses for Tax on Inved d describe the kind(s) of property sold ((b) How	(c) Date acquired	(d) Date sold
	rick warehouse; or common stock, 200		acquired P - Purchase D - Donation	(mo , day, yr)	(mo , day, yr)
a PUBLICLY TRADED	SECURITIES				
b					
C					
_d				ļ	
е		Line in the second		<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	L	(h) Gain or (los (e) plus (f) minu	
a 303,379.		292,830.			10,549.
<u>b</u>					
C					
<u>d</u>					
Complete and for access of	harring can be called the called				
Complete only for assets si	howing gain in column (h) and owned b			Gains (Col. (h) ga	
(i) F.M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	COI.	(k), but not less ti Losses (from col	(h))
a			<u></u>		10,549
b			 		
C					
d		<u> </u>	-		
е			 -		
Capital gain net income	of (net canital loss)	ain, also enter in Part I, line 7	2		10 E40
Not short torm conital a		oss), enter -0- in Part I, line 7	-		10,549
	ain or (loss) as defined in sections Part I, line 8, column (c) (see ins]]		
ii gairi, aiso eritei iii r		structions). It (loss), efficer -0- in §	1 1		
Part Llina 9			1 2 1		
art V Qualification L or optional use by domestic	private foundations subject to the	uced Tax on Net Investment Invest		me.)	
art V Qualification L or optional use by domestic section 4940(d)(2) applies, as the foundation liable for	Inder Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distributions are provided in the section 4942 tax.	uced Tax on Net Investment Invest	nent inco		Yes X
art V Qualification L or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does	Under Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distribution of qualify under section 4940(e).	e section 4940(a) tax on net investre section 4940(a) tax on net i	nent inco	.d7	Yes X
art V Qualification L or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does Enter the appropriate ar	Inder Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distribution of qualify under section 4940(e).	e section 4940(a) tax on net investre section 4940(a) tax on net investre putable amount of any year in the book portions before making see the instructions before making	nent inco	od?	
art V Qualification L or optional use by domestic section 4940(d)(2) applies, as the foundation liable for 'Yes," the foundation does Enter the appropriate ar (a) Base period years	Under Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distribution of qualify under section 4940(e).	e section 4940(a) tax on net investre section 4940(a) tax on net i	nent inco	id?	tio
or optional use by domestic section 4940(d)(2) applies, as the foundation liable for 'Yes," the foundation does Enter the appropriate an	Jnder Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distribution to qualify under section 4940(e). mount in each column for each year (b)	e section 4940(a) tax on net investre section 4940(a) tax on net i	nent inco	ntries. (d) Distribution ra	tio col. (c))
ert V Qualification L or optional use by domestic section 4940(d)(2) applies, es the foundation liable for Yes," the foundation does in Enter the appropriate ar (a) Base period years alendar year (or tax year beginning in)	Jnder Section 4940(e) for Red c private foundations subject to the leave this part blank. the section 4942 tax on the distribution to qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions	e section 4940(a) tax on net investre section 4940(a) tax on net i	nent inco	ntries. (d) Distribution ra	tio col. (c)) 0.04838
ert V Qualification L or optional use by domestic section 4940(d)(2) applies, es the foundation liable for Yes," the foundation does in Enter the appropriate ar (a) Base period years alendar year (or tax year beginning in) 2015	Jnder Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distributions (b) Adjusted qualifying distributions 73,570.	putable amount of any year in the boutable amount o	nent inco	ntries. (d) Distribution ra	tio col. (c)) 0.04838 0.05419
ert V Qualification L or optional use by domestic section 4940(d)(2) applies, es the foundation liable for Yes," the foundation does in Enter the appropriate ar (a) Base period years alendar year (or tax year beginning in) 2015 2014	Jnder Section 4940(e) for Red c private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 73,570. 72,395.	butable amount of any year in the boutable amount o	nent inco	ntries. (d) Distribution ra	0.04838 0.05419
ert V Qualification L or optional use by domestic section 4940(d)(2) applies, es the foundation liable for Yes," the foundation does in Enter the appropriate ar (a) Base period years alendar year (or lax year beginning in) 2015 2014 2013	Jnder Section 4940(e) for Red c private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 73,570. 72,395. 72,157.	putable amount of any year in the boutable amount o	nent inco	ntries. (d) Distribution ra	tio col. (c)) 0.04838 0.05419 0.05680 0.05075
ert V Qualification Lever optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate are (a) Base period years alendar year (or tax year beginning in) 2015 2014 2013 2012	Jnder Section 4940(e) for Red c private foundations subject to the leave this part blank. the section 4942 tax on the distrit not qualify under section 4940(e). mount in each column for each yea (b) Adjusted qualifying distributions 73,570. 72,395. 72,157. 61,380.	butable amount of any year in the boutable amount o	nent inco	ntries. (d) Distribution ra	tio col. (c)) 0.04838 0.05419 0.05680 0.05075
art V Qualification Labor optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does a Enter the appropriate are (a) Base period years salendar year (or tax year beginning in) 2015 2014 2013 2012 2011	Jnder Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). Mount in each column for each year (b) Adjusted qualifying distributions 73,570. 72,395. 72,157. 61,380. 48,750.	butable amount of any year in the boutable amount o	nent inco	ntries. (d) Distribution ra	0.04838 0.05419 0.05680 0.05075 0.04918
art V Qualification Labor optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does a Enter the appropriate are (a) Base period years (alendar year for tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column	Jnder Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 73,570. 72,395. 72,157. 61,380. 48,750.	butable amount of any year in the boutable amount o	ase perio	ntries. (d) Distribution ra	0.04838 0.05419 0.05680 0.05075 0.04918
ert V Qualification Learn optional use by domestic section 4940(d)(2) applies, section 4940(d)(2) applies, set the foundation liable for Yes," the foundation does in Enter the appropriate are (a) Base period years alendar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column Average distribution rat	Jnder Section 4940(e) for Red c private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 73,570. 72,395. 72,157. 61,380. 48,750. (d)	butable amount of any year in the boutable amount o	ase periong any en	ntries. (d) Distribution ra	0.04838 0.05419 0.05680 0.05075 0.04918
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art V Qualification Labor optional use by domestic proportional use of the foundation liable for the appropriate are also period years (a) Base period years peginning in) 2015 2014 2013 2012 2011 Total of line 1, column and Average distribution rational use of years the foundation of the proportional use by domestic proportion	Jnder Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). Mount in each column for each year (b) Adjusted qualifying distributions 73,570. 72,395. 72,157. 61,380. 48,750. (d)	coutable amount of any year in the beautable amount of any year in	ase perio	od7 Itries. (d) Distribution ra (col (b) divided by	0.04838 0.05419 0.05680 0.05075 0.04918 0.25932
art V Qualification Learn optional use by domestic proportional use the foundation liable for "Yes," the foundation liable for the section of t	Jnder Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). Mount in each column for each year (b) Adjusted qualifying distributions 73,570. 72,395. 72,157. 61,380. 48,750. (d)	coutable amount of any year in the boutable amount	ase perio	od7 Itries. (d) Distribution ra (col (b) divided by	0.04838 0.05419 0.05680 0.05075 0.04918 0.25932 0.05186
art V Qualification Learn optional use by domestic proportional use the foundation liable for "Yes," the foundation liable for the section of t	Jnder Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). Mount in each column for each year (b) Adjusted qualifying distributions 73,570. 72,395. 72,157. 61,380. 48,750. (d)	coutable amount of any year in the beautable amount of any year in	ase perio	od7 Itries. (d) Distribution ra (col (b) divided by	0.04838 0.05419 0.05680 0.05075 0.04918 0.25932 0.05186
art V Qualification Level or optional use by domestic or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does return the appropriate are (a) Base period years (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column and Average distribution rate number of years the foundation of the column of the	Jnder Section 4940(e) for Red c private foundations subject to the leave this part blank. the section 4942 tax on the distrit not qualify under section 4940(e). mount in each column for each yea (b) Adjusted qualifying distributions 73,570. 72,395. 72,157. 61,380. 48,750. (d)	butable amount of any year in the boutable amount o	ase perio	od7 Itries. (d) Distribution ra (col (b) divided by	0.04838 0.05419 0.05680 0.05075 0.04918 0.25932 0.05186 462,077
art V Qualification Level or optional use by domestic or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does return the appropriate are (a) Base period years (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column and Average distribution rate number of years the foundation of the column of the	Jnder Section 4940(e) for Red c private foundations subject to the leave this part blank. the section 4942 tax on the distrit not qualify under section 4940(e). mount in each column for each yea (b) Adjusted qualifying distributions 73,570. 72,395. 72,157. 61,380. 48,750. (d)	coutable amount of any year in the boutable amount	ase perio	od7 Itries. (d) Distribution ra (col (b) divided by	0.04838 0.05419 0.05680 0.05075 0.04918 0.25932 0.05186 462,077
art V Qualification Lor optional use by domestic or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate are (a) Base period years Calendar year for lax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column and Average distribution rate number of years the foundation of	Jnder Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). In a column for each year blank and the section 4940(e). In a column for each year blank and the section 4940(e). It is for the 5-year base period - divides and the section 4940(e). It is for the 5-year base period - divides and the section has been in existence if leave the section 4940(e). It is for the 5-year base period - divides and the section has been in existence if leave the section for the formal formal for the section for the formal formal formal formal formal formal formal formal for the formal fo	cutable amount of any year in the boutable amount of any year. 1,520,647. 1,335,893. 1,270,253. 1,209,237. 991,126.	ase periong any er	od7 Itries. (d) Distribution ra (col (b) divided by	0.04838 0.05419 0.05680 0.05075 0.04918 0.25932 0.05186 462,077 75,831
art V Qualification Learn or optional use by domestic or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate are (a) Base period years Salendar year (or lax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column or at number of years the foundation does in the period years had been described in the foundation of the period years had been described in the period years and the period years the foundation of the period years are years and years are years and years are years and years are years.	Jnder Section 4940(e) for Red private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). In a column for each year blank and the section 4940(e). In a column for each year blank and the section 4940(e). It is for the 5-year base period - divides and the section 4940(e). It is for the 5-year base period - divides and the section has been in existence if leave the section 4940(e). It is for the 5-year base period - divides and the section has been in existence if leave the section for the formal formal for the section for the formal formal formal formal formal formal formal formal for the formal fo	butable amount of any year in the boutable amount o	ase periong any er	od7 Itries. (d) Distribution ra (col (b) divided by	0.04838 0.05419 0.05680 0.05075 0.04918 0.25932 0.05186 462,077
art V Qualification Labor optional use by domestic or optional use by domestic section 4940(d)(2) applies, as the foundation liable for 'Yes," the foundation does the foundation does the form the appropriate are for tax year beginning in 2015 2014 2013 2012 2011 Total of line 1, column Average distribution rat number of years the foundation for the foundation of the fo	Jnder Section 4940(e) for Red c private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). mount in each column for each yea (b) Adjusted qualifying distributions 73,570. 72,395. 72,157. 61,380. 48,750. (d) It of or the 5-year base period - divice and attention has been in existence if leading and an existence if leading and an existence in the concharitable-use assets for 2016 for the 10 for	cutable amount of any year in the boutable amount of any year. 1,520,647. 1,335,893. 1,270,253. 1,209,237. 991,126.	ase periodical asset pe	od7 Itries. (d) Distribution ra (col (b) divided by	0.04838 0.05419 0.05680 0.05075 0.04918 0.25932 0.05186 462,077 75,831

Par	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	4948	see in:	struct		age 🔻
1a	Exempt operating foundations described in section 4940(d)(2), check here					
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)					
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			4	82.
	here I and enter 1% of Part I, line 27b					
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	Ì				
	Part I, line 12, col. (b).	1				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				
3	Add lines 1 and 2	3			4	82.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			N	ONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5			4	<u>82.</u>
6	Credits/Payments					
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 1,668.					
b	Exempt foreign organizations - tax withheld at source					
C	Tax paid with application for extension of time to file (Form 8868) 6c NONE					
d	Backup withholding erroneously withheld	1				
7	Total credits and payments Add lines 6a through 6d	_7			<u> 1,6</u>	<u>68.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				<u> </u>
10		10			\perp_{l}	86.
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 1,186. Refunded ▶	11				
	VII-A Statements Regarding Activities					NI.
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation			10	Yes	No X
	participate or intervene in any political campaign?			1a		
Ъ	Did it spend more than \$100 during the year (either directly or indirectly) for political pu	•		1b		Х
	Instructions for the definition)?			-10		<u>^</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of a	ny ma	iteriais			
_	published or distributed by the foundation in connection with the activities Did the foundation file Form 1120-POL for this year?			1c		_ X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	• • • •		-10		
u	(1) On the foundation > \$ (2) On foundation managers > \$					
۵	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax		sed			
·	on foundation managers \$	ро				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
_	If "Yes," attach a detailed description of the activities		• • •			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrumen	t. artic	les of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?			4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	• By state legislation that effectively amends the governing instrument so that no mandatory di	rections	s that			
	conflict with the state law remain in the governing instrument?			6	X	<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c),	and Pa	art XV	7	X	-
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	VA					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Atto			٠.	.,	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation			8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section				ļ	
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part X			_		
	complete Part XIV			9	-	<u> X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule	_		10	1	X
	names and addresses	<u></u>	• • • •	10		^

Form,	26-1526353		Page 5
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	Y	es No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	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)	12	<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х
	Website address ► N/A		
14	The books are in care of ► BANK OF AMERICA, NA Telephone no. ► (877) 446-	-1410	
	Located at ▶ PO BOX 40200, FL9-300-01-16, JACKSONVILLE, FL ZIP+4 ▶ 32203-0		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. •
	and enter the amount of tax-exempt interest received or accrued during the year		
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority	Y	es No
	over a bank, securities, or other financial account in a foreign country?	16	
	See the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enter the name of		3 , 22
	the foreign country		
Par	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.	Y	es No
1a	During the year did the foundation (either directly or indirectly)		1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		
	disqualified person?		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		. 4
	(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 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	37	
	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.)		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		77 J
	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		14.00
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		<u> </u>
	were not corrected before the first day of the tax year beginning in 2016?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		1 13
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and	72 Y	
	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		<u> </u>
	all years listed, answer "No" and attach statement - see instructions)	2b	X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		30
	>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		
	at any time during the year?		
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, Form 4720, to determine if the		
	foundation had excess business holdings in 2016)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X
		~~~	

Form 990-PF (2016)

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	1,380,494.
b	Average of monthly cash balances	1b	103,848.
C	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	1,484,342.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	1,484,342.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	22,265.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4	5	1,462,077.
6	Minimum investment return. Enter 5% of line 5 · · · · · · · · · · · · · · · · · ·	6	73,104.
Part		dations	,0,155.
1	Minimum investment return from Part X, line 6	1	73,104.
2a	Tax on investment income for 2016 from Part VI, line 5 2a 482.		
_ b	Income tax for 2016. (This does not include the tax from Part VI.) 2b	1	
c	Add lines 2a and 2b	2c	482.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	72,622.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	72,622.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	72,622.
Part	XII Qualifying Distributions (see Instructions)	<del></del>	727022.
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	74,499.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the.		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	74,499.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	<del> </del>	1=1=77.
•	Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4		74,499.
U	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		
	qualifies for the section 4940(a) reduction of tax in those years		Muerici file iodilogiloi

Part XIII Undistributed Income (see instruct	tions)	<del></del>		
	(a)	(b)	(c)_	(d)
1 Distributable amount for 2016 from Part XI,	Corpus	Years prior to 2015	2015	2016
line 7				72,622.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			NONE NONE	
b Total for prior years 20 14 ,20 ,20		NONE		<del></del>
3 Excess distributions carryover, if any, to 2016				
a From 2011 NONE				
b From 2012 3,876.				
c From 2013				
d From 2014				
e From 2015 NONE	22 006			
f Total of lines 3a through e	23,906.			
4 Qualifying distributions for 2016 from Part XII,			Ì	
line 4 ▶ \$			NONT	
a Applied to 2015, but not more than line 2a			NONE	
b Applied to undistributed income of prior years		NONE		
(Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election	NONB			
required - see instructions)	NOME	<u></u>		72,622.
d Applied to 2016 distributable amount	1,877.			12,022.
Remaining amount distributed out of corpus      Excess distributions carryover applied to 2016 .	NONE			NONE
(If an amount appears in column (d), the same	NONE	<del></del>		1701111
amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	25,783.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		NONE		<del></del>
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see		'		
instructions			NONE	
f Undistributed income for 2016 Subtract lines				
4d and 5 from line 1. This amount must be			}	MONTH
distributed in 2017	·	<del></del>		NONE
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	NONE			
required - see instructions)	NONE			<del></del>
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2017.	210112			
Subtract lines 7 and 8 from line 6a	25,783.			
10 Analysis of line 9	~ 33.1 · 33.1			
a Excess from 2012 3,876.				
<b>b</b> Excess from 2013 9,494.				
c Excess from 2014 10,536.				
d Excess from 2015 NONE				
e Excess from 2016 1,877.				000 PF

Pai	t XIV Private Ope	erating Foundations	(see instructions ar	nd Part VII-A, question	on 9)	NOT APPLICABLE
1 a	If the foundation has foundation, and the ruling					
b	Check box to indicate v					j)(3) or 4942(j)(5)
2.	Fatan aha lanan daha ad	Tax year		Prior 3 years		
24	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
b	85% of line 2a					
C	Qualifying distributions from Part					
	XII, line 4 for each year listed ,					<del> </del>
a	Amounts included in line 2c not used directly for active conduct of exempt activities					
е 3	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
	alternative test relied upon  'Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(r)					
b	"Endowment" alternative test- enter 2/3 of minimum invest- ment return shown in Part X,					
C	line 6 for each year listed "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)					
	(3) Largest amount of support from an exempt organization.					
	(4) Gross investment income .					
Pai	n XV Supplemen	ntary Information (C	Complete this part	only if the foundat	tion had \$5,000 c	or more in assets at
_		uring the year - see				
	before the close of any N/A	the foundation who had tax year (but only if the	nave contributed mor ney have contributed r	nore than \$5,000). (S	ee section 507(d)(2).	
b		the foundation who ship or other entity) of		The state of the s	·	ly large portion of the
2	N/A Information Regarding	Contribution, Grant,	Gift, Loan, Scholarshi	p, etc., Programs:		
	unsolicited requests f		ation makes gifts, gra			and does not accept or organizations under
_	The name, address, an SEE STATEMENT	11				ddressed:
b	The form in which app SEE ATTACHED S'	ilications should be sul TATEMENT FOR LI		on and materials they	should include:	
С	Any submission deadle SEE ATTACHED S'	nes TATEMENT FOR L1	INE 2			
d	Any restrictions or lifactors	imitations on awards	, such as by geogr	aphical areas, charita	able fields, kınds o	f institutions, or other
JSA	SEE ATTACHED S	TATEMENT FOR L	INE 2			Form <b>990-PF</b> (2016)
* 00	000					rorm 330-FF (2016)

art XV Supplementary Information	n (continued)			
Grants and Contributions Paid Durage Recipient Name and address (home or business)	ring the Year or Appr	oved for Fu	ture Payment	
Recipient	if recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Anount
a Paid during the year				
		1		
SEE STATEMENT 15				70,00
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Total	<u> </u>	<u> </u>	▶ 3a	70,0
Approved for future payment				
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Total		┸——		

Analysis of income-pro	<del></del>	business income	Excluded by ser	ction 512, 513, or 514	(e)
er gross amounts unless otherwise indicated  Program service revenue	(a) Business code	(b) Amount	(c)	(d) Amount	Related or exempt function income
	<del>                                     </del>				(See instructions)
		<del></del>			<del> </del>
:	4			-	
I					
·	-				
	-				
Fees and contracts from government agencie	s		<del></del>		
Membership dues and assessments					
iterest on savings and temporary cash investment			14	24,287.	
lividends and interest from securities let rental income or (loss) from real estate			<del></del>	21,207.	
Debt-financed property					<del></del>
Not debt-financed property	1 1				
et rental income or (loss) from personal property-	1				
other investment income	1				
ain or (loss) from sales of assets other than invent	ory		18	10,549.	
et income or (loss) from special events	1 1				
ross profit or (loss) from sales of inventory.	•				
ther revenue a	- <del>  </del>	<del></del>	<del></del>	1 (0)	<del></del>
EXCISE TAX REFUND	-			1,602.	
	-				
Subtotal Add columns (b), (d), and (e)	- <del>  -</del>	<del></del>		36,438.	<del></del>
Explain below how each action accomplishment of the found					
		NOT APPLICA	BLE		
				<del></del>	
1					Form <b>990-PF</b>

Part X	(VII	Information R Exempt Organ	egarding Trar าizations	sfers To and Tran	sactions a	and Relationsh	ips With Noncl	harita	able	
in	section	organization directl on 501(c) of the Co	y or indirectly er	ngage in any of the folection 501(c)(3) organi					Yes	No
	•	ations? rs from the reporting	r foundation to a	noncharitable exempt	organization	of	}	j	Ì	
					_			1a(1)	}	Х
				· · · · · · · · · · · · · · · · · · ·				1a(2)		X
b O	ther tr	ansactions:								
				t organization				1		X
				exempt organization.				1b(2)		X
				ssets			F .	1b(3) 1b(4)		X
		_						+	$\neg \dashv$	X
		<del>-</del>		or fundraising solicitati			T T	1b(6)		X
			· ·	, other assets, or paid e			1	1c		_ X
<b>d</b> If	the a	nswer to any of th	e above is "Yes,	" complete the follow	ing schedule	e. Column (b) sho	ould always show	the fa	air m	ıarket
				es given by the report						
		<del> </del>		ment, show in column						
(a) Line	no	(b) Amount involved	(c) Name of nor	ncharitable exempt organizati	on (d)	Description of transfers	transactions, and sharif	ng arran	igeme	nts
			<del></del>	<del></del>						
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				<del></del>		<del></del>				
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	$\neg +$			<del></del>			<del></del>			
	-+									
				iated with, or related er than section 501(c)(				Ye	s Z	X No
		complete the follow								
		(a) Name of organizatio	n	(b) Type of organiz	ation	(c)	Description of relationsl	nip		
						<del></del>				
						-			_	
						<del> </del>	<del>-</del>			
				<del></del>		<del> </del>	<del></del>			
=				d this return, including accomp			the best of my knowledge	and be	elref, it	is true
Sian	correct	, and complete Declaration o	f preparer (other than tax	payer) is based on all information	of which preparer	has any knowledge	<del></del>	-		
Sign		Mulberg	2	1 4/11/17		Treasurer	May the IRS with the pre		s this	return below
Here	Signi	ature of officer or trustee		Date	Title		(see instructions	X 96	Yes	No
	<u></u> ,	Print /Tune near		Proposes's supplied		D-t-	——————————————————————————————————————	TIN		
Paid	ľ	Print/Type preparer's na	_	Preparer's signature	_	Date 4/10/17	C.,ecv [] ,,	TIN	226	21
Prepa	rer	ROBERT TORKA	NK OF AMERI		ربو			687		<u>5</u> ⊥
Use C			BOX 40200,				irm's EIN ► 94-1	1007	000	
	<b>y</b>		CKSONVILLE,	FL	_32 <u>20</u> 3-	0200	hone no 877-44	16-1	410	
							For	m 990	)-PF	(2016

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

**Schedule of Contributors** 

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

2016

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

				26-1526353				
501(c)( ) (enter number) organization								
charita	nonexempt	e trust <b>not</b> treated as a priv	ate fou	ndation				
ion	al organizat							
ate four	exempt priva	ation						
t charit	nonexempt	e trust treated as a private f	oundat	lon				
ate four	axable priva	ition						
	r <b>al Rule</b> or a	Rule. es for both the General Rule	and a S	Special Rule. See				
		eceived, during the year, co nplete Parts I and II. See ins						
A)(vi), i ntributo	d 170(b)(1)( anγ one co	990 or 990-EZ that met th t checked Schedule A (Forr during the year, total contri e 1h, or (ii) Form 990-EZ, lii	n 990 ( butions	or 990-EZ), Part II, line of the greater of (1)				
nore tha	butions of n	) filing Form 990 or 990-EZ \$1,000 <i>exclusively</i> for relig elty to children or animals. C	ious, ch	naritable, scientific,				
elyfor re is chec le, etc., t receiv	ns <i>exclusive</i> . If this box us, charitabl n because if	filing Form 990 or 990-EZ plous, charitable, etc., purpod, enter here the total contrurpose. Don't complete any nonexclusively religious, ch	ses, but tone of the paritable	et no such s that were received parts unless the e, etc., contributions				
on of c (8), or ( elyfor re is check le, etc., t receiv	the preventing 501(c)(7), the secolar second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	elty to children or animals. (a) filing Form 990 or 990-EZ glous, charitable, etc., purpo d, enter here the total contr irpose. Don't complete any nonexclusivelyreligious, ch	that research that research the paritable the Sche	eceivet no s that parts e, etc				

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

Nam	e of orga	aniz	ation			
ΙM	DENA	æ	CHRIS	MOORE	FAMILY	FDI

Employer identification number 26-1526353

TM DEL	NA & CHRIS MOORE FAMILY FUN		26-1526353
Part I	Contributors (See instructions). Use duplicate con	pies of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	CHRIS AND DENA MOORE  406 SAINT CHRISTOPHERS ROAD  RICHMOND, VA 23226-2724	\$\$.	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.)
(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.)
(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

Name of organization
IM DENA & CHRIS MOORE FAMILY FDN

Employer identification number

26-1526353

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	3,028 shares of Neuberger Berman Genesis Fu		
		\$ 100,075.	12/22/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<del>.,</del>		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

26-1526353

STATEMENT

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PART	1 1 1 1 1 1 1
FORM 990PF,	111111
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NET INVESTMENT INCOME	1 1 1 1 1 1 1 1	24.	3,885.		9,197.	161.				850.	6,685.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20,802.	
REVENUE AND EXPENSES PER BOOKS	l	24.	3,885.	384.	9,197.	161.	2,704.	396.	1.	850.	6,685.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	24,287.	
DESCRIPTION		USGI REPORTED AS NONQUALIFIED DIVIDENDS	FOREIGN DIVIDENDS	NONDIVIDEND DISTRIBUTIONS	EH	OTHER INTEREST	EXEMPT DIVIDENDS NOT SUBJECT TO AMT - ST	EXEMPT DIVIDENDS SUBJECT TO AMT - STATES	EXEMPT DIVIDENDS NOT SUBJECT TO AMT - TE	NONQUALIFIED FOREIGN DIVIDENDS	NONQUALIFIED DOMESTIC DIVIDENDS		TOTAL	

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FORM 990PF, PART I - OTHER INCOME

IM DENA & CHRIS MOORE FAMILY FDN

NET INVESTMENT INCOME EXPENSES PER BOOKS REVENUE AND

-267. -267. 11111 1,602. 1,602. TOTALS

EXCISE TAX REFUND PARTNERSHIP INCOME

DESCRIPTION

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	418.	418.
ADJUSTED NET INCOME		NONE
NET INVESTMENT INCOME	627.	627.
REVENUE AND EXPENSES PER BOOKS	1,045.	1,045.
	BOA	TOTALS
DESCRIPTION	TAX PREPARATION FEE -	

STATEMENT 3

STATEMENT

ROFESSIONAL FEES	
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PART	
FORM 990PF,	

CHARITABLE PURPOSES	3,961. 3,961. ============
NET INVESTMENT INCOME	5,941.
REVENUE AND EXPENSES PER BOOKS	9,902.
DESCRIPTION	INVESTMENT MGMT FEES - BOA TOTALS

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IM DENA & CHRIS MOORE FAMILY FDN

FORM 990PF, PART I - TAXES 

NET INVESTMENT INCOME	1 1 1 1	291.	411.
REVENUE AND EXPENSES PER BOOKS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	291.	411.
DESCRIPTION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED	TOTALS

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REVENUE	AND	EXPENSES	PER BOOKS		
			DESCRIPTION	1 1 1 1 1 1 1 1	

95.		120.
		TOTALS

25.

STATE FILING FEE OTHER CHARITABLE EXPENSES

CHARITABLE PURPOSES

25. 95.

120. 

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IM DENA & CHRIS MOORE FAMILY FDN

STOCK	11 11 11 11 11 11 11 11 11 11 11 11 11
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PART I	
990PF,	H H H H H H H
FORM	# U H H

ENDING ENDING BOOK VALUE FMV	50,064. 71,181. 46,100. 66,712. 38,605. 31,308. 7,091. 56,240.	,783. 247,58 ,093. 125,05	7,960. 19,46 8,966. 137,39 3,440. 49.22	683. 28 416. 58	2,7,7 7,748. 28,88 3,137. 24,90	6,598.       26,12         4,859.       13,75	105,927. 102,363. 29,338. 27,516.	52,782. 56,122. 20,979. 20,000. 22,521. 21,174. 26,366. 26,920. 23,760. 21,261. 27,230. 27,751.
BEGINNING BOOK VALUE	53,087. 48,215. 26,221. 8,261.	5,78 4,71 7,71	, 96 , 65 , 44	8,68	8,08 3,13 9,61	, 59 , 23 , 85 , 85	5,92 9,33 9,38	2,78 0,97 2,52
DESCRIPTION	464287473 ISHARES RUSSELL MID- 464287481 ISHARES RUSSELL MID- 922042858 VANGUARD FTSE EMERGI 023135106 AMAZON COM INC COM	COLUMBIA DIVID COLUMBIA SELEC GOLDMAN SACHS	HARBOR NEUBERGI ISHARES	ISHARES MBS ETF SPDR BLOOMBERG B	VANGUARD REIT APPLE INC COM			464287614 ISHARES RUSSELL 1000 911717106 UNITED STS COMMODITY 19765Y852 COLUMBIA EMERGING MA 00203H602 AQR DIVERSIFIED ARBI 00203H859 AQR MANAGED FUTURES 03875R205 ARBITRAGE FUND CL I 091936526 BLACKROCK GLOBAL LON

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FORM 990PF, PART II - CORPORATE STOCK

IM DENA & CHRIS MOORE FAMILY FDN

ENDING FMV 	28,123. 28,563. 9,298. 23,401. 1,477,352.
ENDING BOOK VALUE	26,098. 26,215. 9,270. 22,362. 1,214,011.
BEGINNING BOOK VALUE	1,159,286.
	TOTALS
DESCRIPTION	64128R608 NEUBERGER BERMAN LON 74925K581 BOSTON PARTNERS LONG 09256H286 BLACKROCK STRATEGIC 524686672 LEGG MASON BW ABSOLU

FORM 990PF, PART III - OTHER INC	REASES IN NET WORTH OR	FUND BALANCES
DESCRIPTION		AMOUNT
TAX EFFECTIVE INCOME ADJUSTMENT ROUNDING ADJUSTMENT		663 <i>.</i> 7.
	TOTAL	670.

FORM	990PF,	PART	III ·	- OTHER	DECREASES	IN NET	WORTH	OR FUND	BALANCES
=====	======	=====	====	======	========	=======	======	======	========

DESCRIPTION

COST BASIS ADJUSTMENTS

BASIS ADJUSTMENT ON SALES

DIFF B/W COST AND FMV OF DONATED STOCK

TOTAL

TOTAL

AMOUNT

23,105.

# RECIPIENT NAME:

SEE ATTACHED APPLICATION/GUIDELINES FORM, INFORMATION AND MATERIALS:
SEE ATTACHED APPLICATION/GUIDELINES SUBMISSION DEADLINES:
SEE ATTACHED APPLICATION/GUIDELINES RESTRICTIONS OR LIMITATIONS ON AWARDS:

SEE ATTACHED APPLICATION/GUIDELINES

IM DENA & CHRIS MOORE FAMILY FDN 26-1526353 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

UNIVERSITY OF VIRGINIA

ADDRESS:

PO BOX 400807

CHARLOTTESVILLE, VA 22904

**RELATIONSHIP:** 

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

UNIVERSITY OF NC CHAPEL

HILL

ADDRESS:

208 WEST FRANKLIN ST

CHAPEL HILL, NC 27599

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

ЪC

RECIPIENT NAME:

MEDICAL COLLEGE OF VIRGINIA FDN

ADDRESS:

P.O. BOX 980037

RICHMOND, VA 23298

**RELATIONSHIP:** 

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 5,000.

IM DENA & CHRIS MOORE FAMILY FDN 26-1526353 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: VIRGINIA COMMONWEALTH UNIVERSITY ADDRESS: 821 W. FRANKLIN RICHMOND, VA 23284 RELATIONSHIP: N/APURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: ST. JAMES'S CHILDREN'S CENTER ADDRESS: 1205 WEST FRANKLIN ST RICHMOND, VA 23220 RELATIONSHIP: N/APURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: 5,000. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: PETER PAUL DEVELOPMENT CENTER ADDRESS: 1719 NORTH 22ND ST RICHMOND, VA 23223 RELATIONSHIP:  $A \setminus N$ 

AMOUNT OF GRANT PAID .....

PURPOSE OF GRANT:

PROVIDE FUNDS FOR DEBT REPAYMENT

FOUNDATION STATUS OF RECIPIENT:

10,000.

IM DENA & CHRIS MOORE FAMILY FDN 26-1526353
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

VIRGINIA SUPPORTIVE

HOUSING

ADDRESS:

5008 MONUMENT RD. #200

RICHMOND, VA 23230

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

CHILDSAVERS

ADDRESS:

200 NORTH 22ND ST.

RICHMOND, VA 23223

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

COMMUNITIES IN SCHOOLS

ADDRESS:

2922 W. MARSHALL ST., STE. 2

RICHMOND, VA 23230

**RELATIONSHIP:** 

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 2,500.

IM DENA & CHRIS MOORE FAMILY FDN 26-1526353 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: CARITAS ADDRESS: PO BOX 25790 RICHMOND, VA 23260 RELATIONSHIP: N/A PURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 10,000. RECIPIENT NAME: RICHMOND SPCA ADDRESS: 2519 HERMITAGE RD. RICHMOND, VA 23220 **RELATIONSHIP:** N/APURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 2,500. RECIPIENT NAME: JAMES RIVER ASSOCIATION ADDRESS: 9 SOUTH 12TH ST., 4TH FLOOR RICHMOND, VA 23219 RELATIONSHIP: N/APURPOSE OF GRANT: UNRESTRICTED GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 2,500. TOTAL GRANTS PAID: 70,000.

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