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2016

OMB No 1545-0052

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

		ndar year 2016, or tax year beginning 01-01-20)16 , aı	nd ending 12-31-		
		indation FAMILY FOUNDATION			lentification numbe	er
				26-2670613		
	ber and D BOX 4	I street (or P O box number if mail is not delivered to street address) 12069	Room/suite	B Telephone nu	ımber (see ınstructıo	ns)
Cıtı	or town	, state or province, country, and ZIP or foreign postal code		(202) 489-4629		
		DN, DC 20015		C If exemption	application is pendin	g, check here
G Cł	neck al	I that apply Initial return Initial return of a	former public charity	D 1. Foreign or	rganizations, check h	ere \square
		Final return Amended return			rganizations meeting	
		\square Address change \square Name change			ck here and attach co	· —
l Ch	neck ty	pe of organization Section 501(c)(3) exempt private t	foundation		undation status was i on 507(b)(1)(A), chec	
		1 4947(a)(1) nonexempt charitable trust Other taxable	private foundation			
of '	year <i>(f</i>	xet value of all assets at end from Part II, col (c), \$ 1,724,527 J Accounting method ☐ Other (specify) (Part I, column (d) must	☑ Cash ☐ Accru		ation is in a 60-mont on 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	<u> </u>		(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes
			I			(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check \blacktriangleright \checkmark if the foundation is not required to attach				
	3	Sch B Interest on savings and temporary cash investments			<u> </u>	
	4	Dividends and interest from securities	57,902	57,902		
	5a	Gross rents	,			
	ь	Net rental income or (loss)				
KIE	6a	Net gain or (loss) from sale of assets not on line 10	17,287			
Revenue	ь	Gross sales price for all assets on line 6a 186,410				
ž	7	Capital gain net income (from Part IV, line 2)		17,287		
	8 9	Net short-term capital gain				
	10a	Gross sales less returns and allowances				
	ь	Less Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	75,189	75,189		
	13	Compensation of officers, directors, trustees, etc	C	0		C
	14	Other employee salaries and wages				
ses	15 16a	Pension plans, employee benefits				
ē	b	Accounting fees (attach schedule)	3,300	1,980		
Ę X	C	Other professional fees (attach schedule)	9 16,388	· · · · · · · · · · · · · · · · · · ·		
ĭ×e	17	Interest				
Operating and Administrative Expenses	18	Taxes (attach schedule) (see instructions)	9 636	636		C
<u> </u>	19	Depreciation (attach schedule) and depletion				
Ē	20	Occupancy				
D A	21	Travel, conferences, and meetings				
E	22	Printing and publications				
5	23	Other expenses (attach schedule)	1,470	0		C
erai	24	Total operating and administrative expenses. Add lines 13 through 23	21,794	19,004		,
2	25	Contributions, gifts, grants paid	89,500			89,500
	26	Total expenses and disbursements. Add lines 24 and				25,300
		25	111,294	19,004		89,500
	27	Subtract line 26 from line 12				
	а	Excess of revenue over expenses and disbursements	-36,105			
	ь	Net investment income (If negative, enter -0-)		56,185		
	С	Adjusted net income(if negative, enter -0-)			<u></u>	<u> </u>
or	raper	work Reduction Act Notice, see instructions.		Cat No 11289)	χ For	rm 990-PF (2016)

172,281

140,299

519,521

635,170

1,595,144

1,595,144

1,595,144

1,595,144

0

0

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∞,]

173,905

119,825

568,120

655,788

1,565,330

2,362

111

111

1,565,219

1,565,219

1,565,330

2

3

4

5

6

1,595,144

1,565,219

1,565,219

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-36,105

6,180

173,602

251,686

575,176

676,371

2,362

1,724,527

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow SFAS 117, check here ▶ ✓

Paid-in or capital surplus, or land, bldg , and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Investments—land, buildings, and equipment basis ▶ __

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule) ▶ ____

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -_

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶ _

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Temporarily restricted

	6
	7
S	8
Assets	9
As	10a

c

11

12

13

14

15

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17

18

19

20

21

22

23

24

25

26

28

29

31

Part III

2

Liabilities

Balances

Fund

ŏ

Assets 27

Net 30

instructions

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1aSee Addıtıonal Data Tabl	e				
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basıs ense of sale	Gain o	h) r (loss)) mınus (g)
a See Additional Data Tabl	e				
b					
С					
d					
e					
Complete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(I)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col (ı) (j), if any	col (k), but not	h) gain minus less than -0-) or om col (h))
a See Addıtıonal Data Tabl	e				
b					
С					
d					
e					
·	gain or (loss) s defined in sections : irt I, line 8, column (c) (see instructions :		, ,	3	17,287
Part V Qualification	Under Section 4940(e) for Re	duced Tax on Net	Investment In	icome	
(For optional use by domestic p	private foundations subject to the sec	ction 4940(a) tax on ne	t investment incor	ne)	
	eave this part blank ne section 4942 tax on the distributal ot qualify under section 4940(e) Do	• •		17	es 🗹 No
1 Enter the appropriate ar	nount in each column for each year,	see instructions before	making any entrie	es .	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rati (col (b) divided by c	
2015	95,554		1,841,559		0 051888
2014	97,009		1,935,303		0 050126
2013	88,981		1,854,894		0 047971
2012	84,692		1,777,976		0 047634
2011	88,618		1,768,702	_	0 050103
2 Total of line 1, column (•			_	0 247722
	o for the 5-year base period—divide to the following the following for the following the following for		or by the 3		0 049544
	incharitable-use assets for 2016 from		4		1,752,833
5 Multiply line 4 by line 3		•	5		86,842
• • •	ent income (1% of Part I, line 27b)		6		562
			7		87,404
	ions from Part XII, line 4 🗼		8		89,500
	eater than line 7, check the box in Pa		plete that part usi	ng a 1% tax rate. Se	

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rel		r of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	ucea, etc	
1		
2		
2		
3		
4		
4		
Part IX-B Summary of Program-Related Investments (see	· · · · · · · · · · · · · · · · · · ·	
Describe the two largest program-related investments made by the foundation during t	ne tax year on lines 1 and 2	Amount
1		
2		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		▶ 0
<u> </u>		Form 990-PF (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

За 3b

4

5

89,500

89.500

88.938

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562

Part XII

1

2

3

4

5

b

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Form 990-PF (2016) Page 9								
Part XIII Undistributed Income (see instructions)								
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016				
1 Distributable amount for 2016 from Part XI, line 7				87,080				
2 Undistributed income, if any, as of the end of 2016								
a Enter amount for 2015 only			0					
b Total for prior years 20, 20, 20		0						
3 Excess distributions carryover, if any, to 2016								
a From 2011								
b From 2012								
c From 2013								
d From 2014	4							
e From 2015 6,368								

11,541

2.420

13.961

2.947

11,014

2.226

6.368

2.420

87,080

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а	From 2011.						2,947				
b	From 2012.										
C	From 2013.										
d	From 2014.						2,226				
е	From 2015.						6,368				
f	f Total of lines 3a through e										
4	4 Qualifying distributions for 2016 from Part										

XII. line 4 🕨 \$

a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

d Applied to 2016 distributable amount. . . e Remaining amount distributed out of corpus

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

Subtract lines 7 and 8 from line 6a.

10 Analysis of line 9 a Excess from 2012. **b** Excess from 2013. .

c Excess from 2014.

d Excess from 2015.

e Excess from 2016. .

6 Enter the net total of each column as

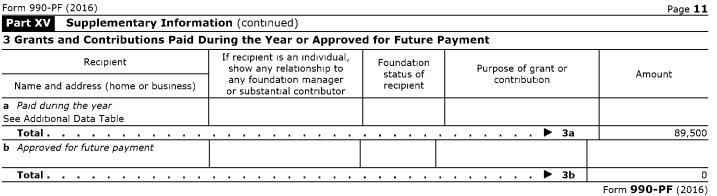
b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount -see instructions e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not

indicated below:

same amount must be shown in column (a))

THE FOUNDATION WILL NOT MAKE THE FOLLOWING TYPES OF GRANTS ANY REQUEST FOR FUNDING FROM THE FOLLOWING WILL BE DENIED GRANTS TO INDIVIDUALS, GRANTS TO RELIGIOUS ORGANIZATIONS FOR RELIGIOUS PURPOSES, GRANTS TO INTERNATIONAL ORGANIZATIONS, GRANTS FOR POLITICAL PURPOSES, GRANTS FOR LOBBYING ACTIVITIES, MULTI-YEAR GRANTS, GRANTS FOR PROPOSALS THAT HAVE NOT BEEN SOLICITED, GRANTS FOR CAPITAL PROJECTS OR ENDOWMENT CAMPAIGNS, AND GRANTS FOR PURPOSES OUTSIDE OF

THE FOUNDATIONS FUNDING PRIORITIES AS LISTED ABOVE



Form 990-PF (2016)					Page 12
Part XVI-A Analysis of Income-Producing	Activities		T.		
Enter gross amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	57,902	
5 Net rental income or (loss) from real estate					
a Debt-financed property.b Not debt-financed property..					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than					
inventory			18	17,287	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		75,189	
13 Total. Add line 12, columns (b), (d), and (e)			1	3	75,189
(See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the		ment of Even	nt Burnoses		
Line No Explain below how each activity for which	ıncome ıs reporte	d ın column (e) o	f Part XVI-A contribu		
the accomplishment of the foundation's ex	empt purposes (d	other than by prov	viding funds for such	purposes) (See	
instructions)					
				Fo	rm 990-PF (2016)

Par	t XVI	Information Re Exempt Organi		ransf	ers To a	and Transaction	ons and	d Relatio	nships With Non	charitable		
		rganization directly or in Code (other than section	directly enga							n 501	Yes	No
		from the reporting foun		_			_	·	-			
		h		. 1a(1)		No						
(2) Oth	er assets								. 1a(2)		No
b Ot	her tra	nsactions										
(1) Sale	s of assets to a nonchar	ıtable exemp	t orga	nızatıon.					. 1b(1)		No
(2) Purc	chases of assets from a r	noncharitable	exem	pt organiz	zation				1b(2)		No
(3) Ren	tal of facilities, equipmer	nt, or other a	ssets.						1b(3)		No
(4) Reir	nbursement arrangemen	ts							. 1b(4)		No
(5) Loai	ns or loan guarantees.								. 1b(5)		No
•	-	rmance of services or m	•		-					. 1b(6)		No
	-	of facilities, equipment, r			•							No
of	the go any tra	swer to any of the above ods, other assets, or ser ansaction or sharing arra (b) Amount involved	vices given b ngement, sho	y the i	reporting column (c	foundation If the	foundat e goods,	other asse	d less than fair mark	ket value red	ngemen	ts
de	scribed	undation directly or indirectly or indirectly of the	Code (other			•		, ,		. 🗆 Yes	✓ N	0
D If	"Yes,"	complete the following s (a) Name of organization		ı	d	b) Type of organizat	ion	Ī	(c) Description	of relationship		
		(-, 5. 6. 9				, .,r organizati			(-, 2000			
Sigr	of	der penalties of perjury, my knowledge and belief ich preparer has any kno	, it is true, co									
Her		*****				2017-05-04	L	*****	М	ay the IRS discus	s this re	eturn
		Signature of officer or t	rustee			Date	<u> </u>	Title		see instr)? 🗹 🛚		
		Print/Type preparer's	s name	Prepa	arer's Sigr	nature	Date		Check if self- employed ▶ □	PTIN P00369	217	
Paid Prei	l pare	WILLIAM E TURCO										
	Only		US LLP						F	irm's EIN ▶42	-07143	325
		•	37 WASHING	STONI	AN BLVD	400						
	Firm's address ► 9737 WASHINGTONIAN BLVD 400 GAITHERSBURG, MD 208787340								P	Phone no (301) 296-3	3600

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (d) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo , day, yr) D-Donation BRISTOL-MYERS SQUIBB COMPANY NTS ISIN US110122AW85 / CUSIP Ρ 2014-01-23 2016-07-14 110122AW8 Ρ BRISTOL-MYERS SQUIBB COMPANY NTS ISIN US110122AW85 / CUSIP 2013-10-24 2016-07-14 110122AW8 2016-09-13 CONTINENTAL AIRLN PT TR 2010-1 / CUSIP 21079VAA1 Ρ 2011-06-29 JPMORGAN CHASE & CO NTS ISIN US46625HHZ64 / CUSIP 46625HHZ6 Ρ 2012-04-19 2016-07-14 L-3 COMMUNICATIONS CORPORATION NTS ISIN US502413BA45 / CUSIP Ρ 2012-04-17 2016-11-28 502413BA4 L-3 COMMUNICATIONS CORPORATION NTS ISIN US502413BA45 / CUSIP Ρ 2012-06-26 2016-11-28 502413BA4 VANGUARD WELLESLEY INCOME FUND ADMIRAL SHARES N/L / CUSIP Ρ 2015-11-25 2016-11-04 921938205 Р COCA COLA COMPANY / CUSIP 191216100 2009-03-10 2016-11-04 Р SOUTHERN COMPANY / CUSIP 842587107 2008-11-11 2016-11-04 WEATHERFORD INTL FOREIGN SECURITY RATE 09 625% MATURES 03/01/19 Ρ 2009-01-12 2016-01-26 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (q) plus expense of sale (h) (e) plus (f) minus (g) 16.534 14.594 1,940 11,023 9,938 1,085 3,716 3,382 334 22,231 20,662 1,569 10,766 10,355 411 10,766 10,409 357 40,000 39,807 193 21,730 10,126 11,604 15,093 10,348 4,745 19,500 25,732 -6,232 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 1,940 1,085 334 1,569 411 357 193 11,604 4,745 -6,232

Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	ncome - Colum	nsa-d		
	kınd(s) of property sold (e g , real e use, or common stock, 200 shs ML0	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
MEDTRONIC INC CALL@MW T	+15BPS B/E RATE 04 125% MATUR	Р	2011-07-21	2016-03-22		
AMERICAN AIRLINES RTN OF	PRIN		Р			
CONTINENTAL AIRLN RTN OF	PRIN		Р			
US AIRWAYS PT TRUST RTN (OF PRIN		Р			
CONTL AIRLINES RTN OF PRI	N		Р			
AMER AIRLN INC RTN OF PRII	V		Р			
US AIRWAYS RTN OF PRIN			Р			
VANGUARD WELLESLEY INCO	ME FUND RTN OF PRIN		Р			
VANGUARD INFLATION PROTE	ECTED RTN OF PRIN		Р			
MAINSTAY HIGH YIELD CORP	ORATE BOND RTN OF PRIN		Р			
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	ncome - Colum	ns e - h		
(e) Gross sales price	Depreciation allowed (f) (or allowable)		r other basis pense of sale	Gaın (h) (e) plus	or (loss) (f) minus (g)	
10,934			10,372		562	
420			420		0	
210			210	0		
289			289			
165			165	0		
426			426	0		
295			295	0		
670			670		0	
466			466	0		
457			457	0		
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	ncome - Colum	ns i - I		
Complete only for assets show	ring gain in column (h) and owned b	y the foundation	on 12/31/69		(h) gain minus	
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69		ss of col(ı) ol(ʒ), ıf any		t less than -0-) or irom col (h))	
					562	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo , day, yr) D—Donation CAPITAL GAINS DIVIDENDS Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (a) plus expense of sale (h) (e) plus (f) minus (a)

	, , , ,	107,	. , , , , , , , , , , , , , , , , , , ,							
719			719							
orm 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I										
Complete only for assets show	ving gain in column (h) and owned b	y the foundation on 12/31/69	Gains (Col (h) gain minus							
(i) F M V as of 12/31/69	Adjusted basis (i) as of 12/31/69	Excess of col (ı) (k) over col (ı), ıf any	col (k), but not less than -0-) or (I) Losses (from col (h))							

719

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment									
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount					
Name and address (home or business)	any foundation manager or substantial contributor	recipient							
a Paid during the year									
THEATRE FOR A NEW AUDIENCE 154 CHRISTOPHER STREET SUITE 3D NEW YORK, NY 10014	NONE	PC	CHARITABLE CONTRIBUTION	21,500					
CHILDREN'S VILLAGE ONE ECHO HILLS DOBBS FERRY, NY 10522	NONE	PC	CHARITABLE CONTRIBUTION	8,000					
MORNINGSIDE CENTER FOR TEACHING SOCIAL RESPONSIBILITY 475 RIVERSIDE DRIVE SUITE 550 NEW YORK, NY 10115	NONE	PC	CHARITABLE CONTRIBUTION	12,000					
BROOKLYN COLLEGE 2900 BEDFORD AVENUE BROOKLYN, NY 112102889	NONE	PC	CHARITABLE CONTRIBUTION	30,000					
BARNARD COLLEGE 3009 BOARDWAY NEW YORK, NY 10027	NONE	PC	CHARITABLE CONTRIBUTION	10,000					
HARLEM EDUCATIONAL ACTIVITIES FUND INC	NONE	PC	CHARITABLE CONTRIBUTION	8,000					
2090 ADAM CLAYTON POWELL BLVD NO 10 FL NEW YORK, NY 10027									
Total				89,500					

efile GRAPHIC print - DO NOT PROCESS									
TY 2016 Accounting Fees Schedule									
Name: THE GEEN FAMILY FOUNDATION									
		26-2670							
									
Category	Amo	ount	Net Investment Income	Adjusted Ne Income	t Disbursements for Charitable Purposes				
ACCOUNTING FEES		3,300	1,98	0	0				

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93491129019277 TY 2016 Explanation of Non-Filing with Attorney General Statement Name: THE GEEN FAMILY FOUNDATION **EIN:** 26-2670613 Statement:

THE DISTRICT OF COLUMBIA NO LONGER REQUIRES THE FILING OF THE FORM 990-PF.

TY 2016 Investments Corporate Bonds Schedule

Name: THE GEEN FAMILY FOUNDATION

EIN: 26-2670613

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABS CALL@MW+15BP NTS B/E RATE 02.950% MATURES 03/15/25 CALLABLE	14,838	14,451
AIR PRODUCTS & CHEMICAL CALL@MW+15BP RATE 03.350% MATURES 07/31/24 CALLABLE	15,148	15,380
AMER AIRLN INC 14-1 A FACTOR 0.941824351000 RATE 03.700% MATURES 10/01/26	13,707	13,148
AMERICAN TOWER CORP B/E CALL@MW+30BP RATE 04.000% MATURES 06/01/25 CALLABLE	9,923	10,026
APPLE INC CALL@MW+15BP NTS B/E RATE 02.400% MATURES 05/03/23	23,617	24,343
BANK OF NEW YORK MELLON CORPORATION MTN ISIN US06406HCQ02 3.9500% DUE 11/18/	21,367	21,017
CHEVRON CORP B/E CALL@MW+15BP RATE 03.326% MATURES 11/17/25 CALLABLE	20,242	20,383
CROWN CASTLE INTERNATIONAL CORP. NTS ISIN US228227BD57 5.2500% DUE 01/15/202	16,080	16,144
EOG RESOURCES INC B/E CALL@MW+20BP RATE 02.625% MATURES 03/15/23	24,629	24,235
EXXON MOBIL CORPORATION NTS ISIN US30231GAT94 3.0430% DUE 03/01/2026 CALLABL	26,440	24,966
FORD MOTOR CREDIT CO LLC NTS B/E RATE 04.250% MATURES 09/20/22	25,785	25,757
GENERAL ELEC CAP CORP MED TERM NTS RATE 03.100% MATURES 01/09/23	19,971	20,270
HEARSST-ARGYLE TELEVISN MW@+15BP NT B/E RATE 07.000% MATURES 01/15/18	23,996	25,000
JPMORGAN CHASE & CO. NTS ISIN US46625HRV41 2.9500% DUE 10/01/2026 CALLABLE 0	24,946	23,862
LUBRIZOL CORP NEW NTS CALLMW +75BP RATE 08.875% MATURES 02/01/19	25,113	28,510
MONSANTO CO B/E CALL@MW+15BP RATE 03.375%MATURES 07/15/24 CALLABLE	20,758	19,913
MORGAN STANLEY CALL@MW+30BP RATE 03.750% MATURES 02/25/23	25,686	25,679
ORACLE CORP NTS B/E CALL@MW+20BP RATE 03.625% MATURES 07/15/23	20,082	20,962
PNC BANK NA B/E RATE 03.800% MATURES 07/25/23 CALLABLE	10,183	10,311
PNC BK B/E RATE 03.250% MATURES 06/01/25 CALLABLE	9,975	9,982

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PACIFIC GAS & ELEC CO CALL@MW+20BP RATE 03.850% MATURES 11/15/23	20,338	21,101
PEPSICO INC B/E CALL@MW+20BP RATE 03.500% MATURES 07/17/25 CALLABLE	9,953	10,336
SIMON PPTY GROUP LP B/E CALL@MW+15BP RATE 03.375% MATURES 10/01/24	24,951	25,233
STANLEY BLACK & DECKER INC B/E RATE 02.900% MATURES 11/01/22	15,143	15,072
US AIRWAYS PT TRUST 2011-1 A 7.1250% DUE 04/22/2025	6,598	8,004
UNITED AIR 2016-2 A PTT PASS THRU CERTS OTHR SER A 3.1000% DUE 10/07/2028	10,012	9,500
US BANCORP MED TERM NTS B/E RATE 02.950% MATURES 07/15/22	9,603	10,059
VERISK ANALYTICS, INC. NTS ISIN US92345YAD85 4.0000% DUE 06/15/2025 CALLABLE	24,545	25,351
VIRGINIA ELECTRIC AND POWER COMPANY NTS ISIN US927804FU35 3.1500% DUE 01/15/	24,968	24,820
WELLS FARGO & CO B/E RATE 04.125% MATURES 08/15/23	9,976	10,347
DOW CHEMICAL CO NTS SER MW B/E RATE 05.700% MATURES 05/15/18	19,547	21,014

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TV 2016 Investments Cornorate Stock Schedule					

Name: THE GEEN FAMILY FOUNDATION

EIN: 26-2670613				
Name of Stock	End of Year Book Value	End of Year Fair Market Value		
25 SHRS AMAZON.COM INC	1,615	18,747		
812 SHRS AT&T INC	24,992	34,534		
750 SHRS INTEL CORP	15,989	27,203		
250 SHRS JOHNSON & JOHNSON COM	12,762	28,803		
306 SHRS METLIFE INC.	9,843	16,490		
450 SHR MICROSOFT CORP	7,307	27,963		
200 SHRS MONSANTO CO NEW	15,945	21,042		
207 SHRS UNITED PARCEL SERVICE INC CL B	14,967	23,730		
200 SHRS UNTD TECHNOLOGIES CORP	8,068	21,924		
175 SHRS 3M CO	8,337	31,250		

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TY 2016 Investments Government	nent Obligatio	ns Schedule	
Name:	THE GEEN FAMIL	LY FOUNDATION	
EIN:	26-2670613		
US Government Securities - End of Year Book Value:		173,905	
US Government Securities - End of Year Fair Market Value:		173,602	
State & Local Government Securities - End of Year Book Value:		0	
State & Local Government Securities - End of Year Fair Market Value:		0	

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		_			
TV 2016 Investments - Other Schodule					

14 2016 Investments - Other Schedule

Name: THE GEEN FAMILY FOUNDATION

EIN: 26-2670613			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
3470.512 SHRS AMERICAN FUNDS INTERNATIONAL GROWTH AND INCOME CLASS F-1	AT COST	90,245	98,250
9181.206 SHRS BRANDES INSTL INTERNATIONAL EQUITY FUND E	AT COST	141,880	144,879
25335.138 SHRS MAINSTAY FUNDS HIGH YLD CORP BOND A	AT COST	128,054	145,424
17580.086 SHRS WELLS FARGO ADVANTAGE ABSOLUTE RETURN FUND CL A	AT COST	187,355	181,778
1084.548 SHRS VANGUARD INCOME FUND ADMIRAL	AT COST	66,942	66,917
1535.439 SHRS VANGUARD INFLATION PROTECTED SECURITIES ADMIRAL	AT COST	41,312	39,123

Description

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As Filed Data -

Name: THE GEEN FAMILY FOUNDATION

Other Assets Schedule

DIVIDENDS RECEIVABLE

EIN: 26-2670613

Beginning of Year -End of Year - Book **Book Value** Value Market Value

End of Year - Fair

2,362

2,362

DLN: 93491129019277

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TY 2016 Other Expenses Schedule					
	_				
Name:	THE GEEN FAMI	LY FOUNDATION			
EIN:	26-2670613				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
FEDERAL EXCISE TAXES	1,470	0		0	

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TY 2016 Other Increases School	edule	
Name:	THE GEEN FAMILY FOUNDAT	TON
EIN:	26-2670613	
De	escription	Amount
BASIS ADJUSTMENTS		6,180

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TY 2016 Other Liabilities Schedule						
N	THE CEEN EAR	ATLY FOLING	TTON			
Name:	THE GEEN FAN	ATTA FOUND	ALION			
EIN:	26-2670613					
Description	•		Beginning of Year	End of Year -		
Description	•		- Book Value	Book Value		
FOREIGN TAXES PAYABLE			0	111		

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TY 2016 Other Professional Fees Schedule						
Name: THE GEEN FAMILY FOUNDATION						
EIN: 26-2670613						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable		

16,388

16,388

Purposes

INVESTMENT FEES

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TY 2016 Taxes Schedule						
Name:	THE GEEN F	AMILY FOUNDATION	NC			
EIN:	26-2670613					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
FOREIGN TAXES ON INVESTMENTS	636	636		0		