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

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

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_	i 1	-1/	٦F	OMB No 1545	-0052

112 Total Add lines 1 through 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Fo	r cale	endar year 2016 or tax year beginning		, and ending		
Telephone number Telephone n	N	lame	of foundation			A Employer identification	number
Telephone number Telephone n		RR7	/NOLDS-MCKEE CHARITARLE '	TRIIST		 38-7154149	•
781-326-6999					Room/suite	 	
Do not town, state or promote, country, and ZP or foreign postal code MSSTWOOD MA 0 20 90			,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		99
WESTWOOD, MA 02090 G Check all that apply. Interest forum Industrum Industr	_			nstal rode		 	
G Check all that apply: ☐ Indial return ☐ Anderes Anderes Check here ☐ Private Privat				osiai cooc		o il exemption application is pe	ending, check has
Final return Amended return Amende	_			Initial return of a f	ormer public charity	D 1 Foreign organizations	check here
Check bye of organization: Section 501(0)(3) exempt private foundation Section 4947(a)(1) notescent of the reliable trust Other tackets prevent foundation Fair market value of all assets at end of year J Accounting method: Cash Accounting method: Last Accounting	_	0,,,,			ormor poons onarry	i v or organizations	,, 0.1.001.11.01
H. Check type of organization: Sil Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt chartable trust Other taxable private foundation I Fair market value of all assets at end of year of Accounting method. Sil Cash Accounting from Part II, col. (c), then 6() S. 1, 875, 334. Part I, col. (c), then 6() S. 1, 875, 334. Part I Analysis of Revenue and Expenses I Revenue and Expenses I Revenue and Expenses I Contributions, oilts, grants, etc., received I Contributions of the second of the second oilts oilt			=			Foreign organizations me check here and attach cor	eting the 85% test,
Section 4947(a) (1) nonexempt charable trust	_ H	Chec				1	
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The total of amounts an octumn (a) (a), and (d) may not objected by the control of the control o					basis)		
1 Contributions, diff. grafts, etc. received 0. N/A	F	Part	Analysis of Revenue and Expenses		(b) Net investment	(c) Adjusted net	(d) Disbursements
Concet. Market of the Sustation for telegrated to static Sch 8 1 1 1 1 1 1 1 1 1	_			expenses per books	income	income	
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b Net rortal income or (loss) 8 Net span or (loss) some aims of assets not on line 10 8 Total Acid lines 1 through 11 10 One professional fees 11 Other income 12 Total Acid lines 1 through 11 13 Compensation of efficies of each of e		4	Dividends and interest from securities	334.	334.		STATEMENT 1
8 Net quan or (loss) from sake of assets not on line 10 Gross sakes pre-set or all One process sakes from the compact (IV. Ina. 2) 8 Net quan or (loss) from sake of assets not on line 10 Gross sakes from the compact (IV. Ina. 2) 9 Income modifications 10 Gross sake from the compact (IV. Ina. 2) 10 Income modifications 11 Other mode 12 Total. Add lines 1 through 11 12 Total. Add lines 1 through 11 13 Compression of officers. derect October 15 15 Penson plans, employee salames and vargies 15 Penson plans, employee benefits 16 Legal fees 17 Interest 18 Taxes 19 Depreciation and depletion 19 Depreciation and depletion 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Permitting and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 27 Add lines 24 and 25 28 Excess of reviews over expenses and disbursements. 28 Excess of reviews over expenses and disbursements. 29 N/A		5	a Gross rents				
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c Gross profit or (loss) 11 Other income	J	- 1) IRECEIVED	* / * * * * *	——————————————————————————————————————	* * * * * * * * * * * * * * * * * * *	
11 Other income MAY 2 2 2018 12 Total. Add lines 1 through 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10	_		Less Cost of goods sold	 		<u> </u>	
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27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		26		125 000	_		125 000
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b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		- 1				7 X X	
c Adjusted net income (if negative, enter -0-)				144,000.		, , , , , , ,	1, 3 3 4
		- 1					***
	623			e, see instructions			Form 990-PF (2016)

(f) Depreciation allowed

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years

NONE

(c) aross saids prior	(or allowable)	plus	expense of sale			(e) plu	s (f) minus (g)
a							
b							
С							
d							
e							
Complete only for assets shown	ng gain in column (h) and owned t	by the foundation	on 12/31/69		(1) 6	Gains ((Col. (h) gain minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (1) col. (1), if any				not less than -0-) or (from col. (h))
a							
b							
d							
e							
2 Capital gain net income or (net ca 3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8 Part V ■ Qualification U (For optional use by domestic private If section 4940(d)(2) applies, leave the	apital loss) If (loss), enter ss) as defined in sections 1222(5), column (c). Inder Section 4940(e) for the section of the section his part blank.	or Reduced in 4940(a) tax on	Tax on Net Invenet investment income		ent Incon	ne	
Was the foundation liable for the sec		, ,	· · · · · · · · · · · · · · · · · · ·				Yes X No
If "Yes," the foundation does not qua							
	each column for each year; see the	e instructions bei					74)
(a) Base period years Calendar year (or tax year beginni	ng in) Adjusted qualifying (Net value of noncha	(c) Net value of noncharitable-use assets (col. (b) divided by col. (c))			Distribution ratio (col. (b) divided by col. (c))
2015		0.	1	<u>,97</u>	0,000.		.000000
2014							
2013			 				
2012							
2011		·	<u></u>				
2 Total of line 1, column (d)		·				2	.000000

(g) Cost or other basis

(b) How acquired P - Purchase D - Donation

8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

the foundation has been in existence if less than 5 years

6 Enter 1% of net investment income (1% of Part I, line 27b)

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

Form 990-PF (2016)

125,000.

.000000

1,965,036.

See the Part VI instructions.

5 Multiply line 4 by line 3

7 Add lines 5 and 6

623521 11-23-16

7

	1990-PF (2016) REYNOLDS-MCKEE CHARITABLE TRUST Trust Provided in the second section (Section 4940(a), 4940(b), 4940(e), or 4940(b), 4940(c), or 4940(c		7154 see in		ions	age 4
	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	1.7	1 8	,		
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			" "		ı
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1				3.
	of Part I, line 27b		1 1/2	1.45		
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	<u>L</u>	10	<u> </u>		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3	 			3.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	 _			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	 			3.
6	Credits/Payments:		ž	J. 3.		<i>:</i>]
	2016 estimated tax payments and 2015 overpayment credited to 2016	[,]	()	,	>	;]
	Exempt foreign organizations - tax withheld at source		į			
	Tax paid with application for extension of time to file (Form 8868)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	· / -	٠	. [
	Backup withholding erroneously withheld 6d 1		<u>_</u>	 -	> 45	
	Total credits and payments. Add lines 6a through 6d	7	ļ			0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<u> </u>			3.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 2	9	<u> </u>			<u> </u>
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Credited to 2017 estimated tax	10	ļ			
Pa	Enter the amount of line 10 to be: Credited to 2017 estimated tax Refunded rt VII-A Statements Regarding Activities	_11_	L			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	No
IΑ	any political campaign?			1a	-	X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)	12		1b	$\neg \neg$	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish			3	×	27%
	distributed by the foundation in connection with the activities.	eu or		4 3	35	3.50
c	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:			. 8	45 5×	3,
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .			6		Y.
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	•		ž,		<u> </u>
	managers. ▶ \$ 0 .			O. Mark		3
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.		1	1 / A		ξ.
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	-	•	¥ 3 €	. * .	, , ,
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	}	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	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:				. j.	.]
	By language in the governing instrument, or Contact to be address that offer the beautiful to the second of the second			[\$ %]	3	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law		₹ <u></u>	$\frac{1}{x}$	
	remain in the governing instrument?			6	<u>^</u>	
′	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV			7	- ^ -	
٥.	Enter the states to which the foundation reports or with which it is registered (one materialized)			3 3	<u>.</u> {	- :
oa	Enter the states to which the foundation reports or with which it is registered (see instructions)			ş &	", [
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				5	
	of each state as required by General Instruction G? If "No," attach explanation			8b	$\overline{\mathbf{x}}$	
	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cales	ndar		80	5 1	
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	iudi		9	* 	$\overline{\mathbf{x}}$
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
	Too, and a solitonia is any treat mentos and addresses		For	m 990 -	PF (2016)

623531 11-23-16

Pa	art VII-A Statements Regarding Activities (continued)			440 0
	o journace)		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1 1		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1 1		v
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	1 1	1	
	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	X	
	Website address ► N/A			
14	The books are in care of ► MARGARET REYNOLDS Telephone no. ► 781-32	6-69	999	
	Located at ≥ 355 DOVER ROAD, WESTWOOD, MA ZIP+4 ≥02	090		
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	N,	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	, ·	7	~ 2
	foreign country	15	(. 3
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
Ч-	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
12	During the year did the foundation (either directly or indirectly):	 		<i>***</i>
10	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	3	,	22
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	^	\$	25
	a disqualified person?		} %	*
			, (**
			3	3 1
	· · · · · · · · · · · · · · · · · · ·			73,
	(5) Transfer any income or assets to a disqualified person (or make any of either available		, ,	Ž _₹
	for the benefit or use of a disqualified person)? (C) Assestance resumments the approximate of the PA (Figure 1) or Charlet No.		**	<i>\$</i> ,
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	2.	***	, i
	If the foundation agreed to make a grant to or to employ the official for a period after	, š	*	(*)
	termination of government service, if terminating within 90 days.) Yes X No	* 3	*	29 }
D	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	×	۶	* _ (
	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	4 \$	3	× 4
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	\$ \$	>	4
	before the first day of the tax year beginning in 2016?	1c	ż	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		** (3)	% &
	defined in section 4942(j)(3) or 4942(j)(5)):	3	^	48 8
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	₩ 4.		(y
	before 2016? Yes X No	\$ ·		΄ . ν
	If "Yes," list the years	\$. \$	•	1
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	2 4	, ₹	Ť
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	* *		لـــــــا
	statement - see instructions.) N/A	<u>2b</u>		ļ
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		3	· (
		5 5	3.18	`
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	* .		,
	during the year? $ extstyle extsty$, m	`
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		1	
	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		<u>),</u>	
	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,		3,	لــــا
	Form 4720, to determine if the foundation had excess business holdings in 2016.) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	<u>L.1</u>	. ¥. 3	
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X
		000	nE	/2016)

orm 990-PF (2016) REYNOLDS-MCKEE CHARITABL			<u> 38-71541</u>	. 49 Pa	age <u>6</u>
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (contin	ued)		
5a During the year did the foundation pay or incur any amount to:			1	7	\neg
(1) Carry on propaganda, or otherwise attempt to influence legislation (sectio	n 4945(e))?	Y	es X No	·	1
(2) Influence the outcome of any specific public election (see section 4955); of	• • • •				- 1
any voter registration drive?			es 🗶 No		- 1
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		es X No	: A	- 1
(4) Provide a grant to an organization other than a charitable, etc., organization				* [42]	1
4945(d)(4)(A)? (see instructions)	ii acsoribua iii ocotioii	[] v	es X No	<i>?</i>	- 1
(5) Provide for any purpose other than religious, charitable, scientific, literary.	or adjustional nurnoses or f		C3 (45) NO	<i>200</i>	- 1
the prevention of cruelty to children or animals?	, or educational purposes, or r		es X No	3	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	dar the eventions described i		ES LESS MU		- 1
* * * * * * * * * * * * * * * * * * * *	•	n negulations	N/A	5b	i
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A ▶□	3D S	—¬
Organizations relying on a current notice regarding disaster assistance check h				1 1	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					- A
expenditure responsibility for the grant?		I/A Y	es L No	1. X "	7%
If "Yes," attach the statement required by Regulations section 53.4945			Į.		"
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	F	·	*, .	
a personal benefit contract?		Yo	es 🔀 No		- Xx
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		<u></u>	6b	X
If "Yes" to 6b, file Form 8870.					.
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	es X No	* * 1	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	<u>76 </u>	
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Mar	nagers, Highly			
Paid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their					
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Exper account, o	nse other
	to position	enter -0-)	and deferred compensation	allowand	es
MARGARET REYNOLDS	TRUSTEE				
355 DOVER ROAD		1		ĺ	
VESTWOOD, MA 02090	1.50	0.	0.	Ì	0.
VILLIAM MCKEE, JR.	TRUSTEE				
355 DOVER ROAD	1				
VESTWOOD, MA 02090	1.50	0.	0.		0.
				Ī	
	1		i	}	
	 				
				•	
	}			}	
Compensation of five highest-paid employees (other than those inc	luded on line 1) If none s	enter "NONF "		<u> </u>	
	(b) Title, and average	110.112.	(d) Contributions to	(e) Exper	nse
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Exper account, o allowand	other
NONE	devoted to position		compensation	allowalic	,es
NOME	{			ļ	
					
	1	ļ			
	 				
·	Į.				
				ļ	
					
	L	<u></u>			
otal number of other employees paid over \$50,000					0
			Form	990-PF (2	2016)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions)
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	0.
b	Average of monthly cash balances	1b	0. 1,994,960.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,994,960.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •]]	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,994,960.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	29,924.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,965,036.
6	Minimum investment return. Enter 5% of line 5	6	98,252.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	1
-	Minimum investment return from Part X, line 6		98,252.
1		1	90,232.
2a b		2	
_	Income tax for 2016. (This does not include the tax from Part VI.) Add lines 2a and 2b		3
С 3	Distributable amount before adjustments. Subtract line 2c from line 1	2c	98,249.
4	Recoveries of amounts treated as qualifying distributions	3 4	0.
5	Add lines 3 and 4	5	98,249.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	98,249.
_			70,247.
드	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	_^_	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	125,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	\X Y	
a	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	125,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	3.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	124,997.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years	ualifies f	or the section

Page 9 Undistributed Income (see instructions) (d) (a) (b) (c) 2016 2015 Corpus Years prior to 2015 1 Distributable amount for 2016 from Part XI, 98,249. line 7 2 Undistributed income, if any, as of the end of 2016 3,239 a Enter amount for 2015 only b Total for prior years: 0. 3 Excess distributions carryover, if any, to 2016: a From 2011 **b** From 2012 c From 2013 d From 2014 e From 2015 0. f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4: ► \$_ 3,239 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 0 (Election required - see instructions) 98,249 d Applied to 2016 distributable amount 23,512. e Remaining amount distributed out of corpus 0 Excess distributions carryover applied to 2016 (if an amount appears in column (d), the same amount 0 must be shown in column (a)) 6 Enter the net total of each column as indicated below: 23,512 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract 0. 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 0 assessed d Subtract line 6c from line 6b. Taxable 0 amount - see instructions e Undistributed income for 2015. Subtract line 0 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must 0. 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 0 may be required - see instructions) 8 Excess distributions carryover from 2011 0. not applied on line 5 or line 7 Excess distributions carryover to 2017. 23,512 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

623581 11-23-16

d Excess from 2015

e Excess from 2016

23,512

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.			CHARITABLE TR		38-71	L54149 Page 10
The tribution of the rulenge seffective for 2016, either the date of the ruling Check box Depleads whether the frendation is a promise preparing function described in section 3492(j)(3) or 4942(j)(5) 2 a Enter the lesser Nulbe adjusted rule Tax year Prior 3 years 1 a year Prior 3 years Prior 3 years 2 a Enter the lesser Nulbe adjusted rule Tax year Prior 3 years 3 a Enter the lesser Nulbe adjusted rule Tax year 4 a Post of year Islade Prior 3 years 5 a Bölk of lare 2 Prior 3 years 6 a Round's included in lare 2 Prior 3 years 6 a Round's included in lare 2 Prior 3 years 6 a Round's included in lare 2 Prior 3 years 7 a Round's included in lare 2 Prior 3 years 8 a Round's included in lare 2 Prior 3 years 9 a Round's included in lare 2 Prior 3 years 9 a Round's included in lare 2 Prior 3 years 1 a Round's included in lare 2 Prior 3 years 1 a Round's included in lare 2 Prior 3 years 1 a Round's included in lare 2 Prior 3 years 1 a Round's included in lare 2 Prior 3 years 2 a Round's included in lare 2 Prior 3 years 3 a Round's included in lare 2 Prior 3 years 4 a Round's included in lare 2 Prior 3 years 5 a Round's included in lare 2 Prior 3 years 6 a Round's included in lare 2 Prior 3 years 6 a Round's included in lare 2 Prior 3 years 8 a Round's included in lare 2 Prior 3 years 9 a Round's included in lare 2 Prior 3 years 1 a Round's included in lare 2 Prior 3 years 1 a Round's included in lare 2 Prior 3 years 1 a Round's included in lare 2 Prior 3 years 1 a Round's included in lare 2 Prior 3 years 2 a Round's included in lare 2 Prior 3 years 2 a Round's included in lare 2 Prior 3 years 2 a Round's included in lare 2 Prior 3 years 2 a Round's included in lare 2 Prior 3 years 2 a Round's included in lare 2 Prior 3 years 2 a Round's included in lare 2 Prior 3 years 3 a Round's included in lare	Part XIV Private Operating F	oundations	(see instructions and Part	/II-A, question 9)	N/A	
b Check box Projectate whether the foundation is a private operating foundation described in section 4942(j)(5) or 4942(j)(5) 2 Either the lesser both adulated not a continuation of the	_			g		}
2 a Emer the lesser Outpe adjusted net moment from Part Not of the minimum in the lesser from Part I on the minimum in the part of the minimum in the part of the minimum in the part of the service of the part o	<u> </u>		•	· ► └──		
income from Part I onlige minimum (a) 2016 (b) 2015 (c) 2014 (d) 2013 (p) Total most strength on Part XII, line 4 for each year listed b 80% of line 2 a Coulsifying distributions from Part XII, line 4 for each year listed Announts mulciple of the Care County of the Care Care Care Care Care Care Care Car	•				4942(j)(3) or4	1942(1)(5)
myestment return from PRILX for each year fisted 8-5% of line 2 Clustifying distributions from Part XII, line 4 for each year Islad Amounts included in line 2c not used directly for active conduct of exempt activities Clustifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or for the alternative test relied upon: 2 **Seaso distributions test - enter: (1) **Value of all assats (2) **Value of all assats (2) **Value of all assats (2) **Value of all assats (3) **Value of all assats (4) **Value of all assats (3) **Value of all assats (4) **Value of all assats (5) **Value of all assats (1) **Value of all assats (2) **Value of all assats (3) **Value of all assats (4) **Value of all assats (5) **Value of all assats (6) **Value of all assats (7) **Value of all assats (8) **Value of all assats (9) **Value of all assats (1) **Value of all assats (1) **Value of all assats (1) **Value of all assats (2) **Value of all assats (3) **Value of all assats (4) **Value of all assats (6) **Value of all assats (7) **Value of all assats (8) **Value of all assats (9) **Value of all assats (1) **Value of all assats (2) **Value of all assats (3) **Value of all assats (4) **Value of all assats (1) **Value of all assats (2) **Value of all assats (3) **Value of all assats (4) **Value of all assats (4) **Value of all assats (5) **Value of all assats (6) **Value of all assats (7) **Value of all assats (8) **Value of all assats (9) *	•				(4) 2013	(od Total
each year listed b 65% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed Amounts micrulated in the 2c not used directly for active conduct of exempt activities c Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the attendance trained upon: a "Assess' alternative test" enter: (1) Yokine of all assets (2) Value of assets qualifying under section 4942([1/3](8)(6)) b "Endowment" afternative test" enter: (2) Value of assets gualifying under section 4942([1/3](8)(6)) b "Endowment" afternative test" enter: (3) Value of assets gualifying under section 4942([1/3](8)(6)) c "Support" afternative test" enter: (3) Value of assets gualifying under section 4942([1/3](8)(6)) c "Support" afternative test" enter: (3) Value of assets gualifying under section 4942([1/3](8)(6)) c "Support" afternative test" enter: (3) Value of assets gualifying under section 4942([1/3](8)(6)) c "Support" afternative test" enter: (4) Value of assets gualifying under section 4942([1/3](8)(6)) c "Support" afternative test" enter: (4) Value of assets gualifying under section 4942([1/3](8)(6)) c "Support" afternative test" enter: (5) Value of assets gualifying under section 4942([1/3](8)(6)) c "Support" afternative test" enter: (5) Value of assets gualifying under section 4942([1/3](8)(6)(6)(6) c "Support" afternative test" enter: (6) Value of assets gualifying under section 4942([1/3](8)(6)(6)(6)(6) c "Support" afternative test" enter: (1) Total support ofter that grade assets gualifying under section 4942([1/3](8)(6)(6)(6)(6) c "Support afternative test" enter: (1) Total support ofter that gualifying under section 4942([1/3](8)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)		(1) 2010	(0) 2013	(6) 2014	(4) 2010	(5) 10141
b 85% of line 2s c Qualifying distributions from Part XII, tine 4 for each year steted d Amounts included in line 2s not used directly for active conduct of exempt activities. Subtract line 2d from line 2s Complete 3b, for 4 for the tild asserts Subtract line 2d from line 2s Complete 3b, for 4 for the tild asserts (1) Value of all asserts (2) Value of all asserts useful upon a "Assert's distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2s Complete 3b, for 4 for the alternative test relied upon a "Assert's distribution that a state of the subtractive test relied upon and assert and asse		{				
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d Amounts included in line 2c not used directly for active conduct of exempl activities e Qualifying distributions made directly for active conduct of exempl activities. Subtract line 2d from line 2c Compilet 3a, b, or c for the Compilet 3a, b, or	· -				1	
exempt activities • Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3d, to re for the alternative test relied upon: a "Asset's alternative test relied upon: b "Complete 3d, to refor the alternative test relied; (1) Value of all assets qualifying under section 4942(0)(3)(8)(1) b "Chdowment' alternative test relier; (1) Total support other than gross investment in come (interest, dividends, rents, payments on securities loans (section 52(4)(6)), or royalised; a Support alternative test rente; (2) Support from general guildic advances and section 4942(4)(3)(8)(1)) (3) Largestamount of support from apressing segment or ganzation 1 Foress investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (four only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (four only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (four only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (four only if they have contributed more than 2% of greater interest. ONE Information Regarding Contribution, Grant, Gift, Loan, Schotarship, etc., Programs: Check here \(\bar{V} \subset \) it the foundation who own 10% or greater interest. ONE Information Regarding Contribution, Grant, Gift, Loan, Schotarship, etc., Programs: Check here \(\bar{V} \subset \)	•				1	
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2 from line 2 cs. Complete 3a, b, or c for the alternative test - enter: (1) Value of assets qualifying under section 4942(i)(3)(B)(i) b Endowment alternative test - enter: (1) Value of assets qualifying under section 4942(i)(3)(B)(i) b Endowment alternative test - enter: (1) Total support distribution from the properties of the state of the s	used directly for active conduct of				L. S. College	
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Subtract line 2d from line 2c Compilet 3a, b, or 1c for the attention test relied upon: a Assets' alternative test relied: (2) Value of assets qualifying under section 4942(h)(3(h)(h) b Endowment' alternative test relied: (3) of Innuminative test relied: (4) Value of all assets (5) Support alternative test relied: (5) Support alternative test relied: (6) Support alternative test relied: (7) Total support other than gross investment income (interest, dividends, enable, payments on section 4942(h)(3(h)(h) (3) Largest affount of support from a section 4942(h)(3(h)(h) (3) Largest affount of support from a section 4942(h)(3(h)(h) (3) Largest affount of support from a section 4942(h)(3(h)(h) (4) Eross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the lotal contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the lotal contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the lotal contributions received by the foundation of the contribution of the ore than 2% of the lotal contributions received by the foundation of the contribution of the ore than 2% of the lotal contributions of the lotal contributions of the contribution of the contribution of the ore than 2% of the lotal contributions of the lotal contributions of the lotal contributions to preselected charatable organizations and does not acce	e Qualifying distributions made directly	i				1
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						3 d.
b The form in which applications should be submitted and information and materials they should include:	a The harte, address, and telephone ham	or or e man addre	ess of the person to whom app	moations should be addit	5556U.	
b The form in which applications should be submitted and information and materials they should include:						
	b The form in which applications should b	e submitted and ir	nformation and materials they	should include:		
c Any submission deadlines;	c Any submission deadlines:					
A hoursestrations or limitations on annual court in the state of the s	4 Any restrictions as limited	n ough t		- lunda of the i	Abor for:	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	u Any restrictions of innitations on awards	s, such as by geog	grapnicai areas, charitable field	s, kinas of institutions, of	r other ractors:	

3 Grants and Contributions Paid During the Ye		Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	 	
a Paid during the year				
	0			
HORIZONS AT DEDHAM COUNTRY DAY		501(C)(3)	GENERAL PURPOSE	
90 SAND VALLEY RD.				
DEDHAM, MA 02026	 	 	<u> </u>	25,00
		1		
		1		
KELLY BRUSH FOUNDATION		501(C)(3)	GENERAL PURPOSE	
THREE MAIN STREET, SUITE 217 BURLINGTON , VT 05401				25,000
		<u>† </u>		
URSULINE ACADEMY		501(c)(3)	GENERAL PURPOSE	
85 LOWDER STREET				
DEDHAM, MA 02026		 		50,00
•				
MOODEMOOK CKI DIDDIEDG		504/51/31		
WOODSTOCK SKI RUNNERS P.O. BOX 171		501(C)(3)	GENERAL PURPSOE	
SOUTH POMFRET, VT 05067				25,00
		l		
Total	<u> </u>	<u> </u>	▶ 3a	125,00
b Approved for future payment			5.2	
NONE				
		ł		
		Į.		
		·		
]		
Total		<u> </u>	▶ 3b	

Part XVI-A	Analysis of Income-Producing	Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ided by section 512, 513, or 514	(e)
g amount amous only must manage	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a					
b					
c					
d			<u> </u>		
e					
f	_				
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	334.	
5 Net rental income or (loss) from real estate:			(0,	/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3 2-12
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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	_				
b					
c					
d					
e	_ !				
12 Subtotal. Add columns (b), (d), and (e)	Ł , ¥ "	0.	5	334.	
13 Total. Add line 12, columns (b), (d), and (e)				13	334.
(See worksheet in line 13 instructions to verify calculations.)				_	

Part XVI-B R	Relationship of Activities to the Accomplishment of Exempt Purposes
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Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).				

Part XVI	Information Re Exempt Organ		and Transactions and	d Relationships With Noncha	aritable		
1 Did the			ring with any other organization	described in section 501(c) of	Y	'es	No
	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?						
	a Transfers from the reporting foundation to a noncharitable exempt organization of:						
	(1) Cash						Х
(2) Oth	ner assets				1a(2)		Х
b Other tra	ansactions:		•		V, C 5	1.	
(1) Sal	es of assets to a noncharita	ble exempt organization			1b(1)		X
(2) Pur	chases of assets from a no	ncharitable exempt organization			1b(2)		X
(3) Rer	ntal of facilities, equipment,	or other assets			1b(3)		X
(4) Rei	mbursement arrangements				1b(4)		<u> </u>
(5) Loa	ans or Ioan guarantees				1b(5)		_X_
(6) Per	formance of services or me	mbership or fundraising solicitat	ions		1b(6)		<u>X</u>
		uling lists, other assets, or paid e	· -		1c		<u> </u>
				ys show the fair market value of the good		s ,	
				n any transaction or sharing arrangement	, show in		
		other assets, or services received					
(a) Line no	(b) Amount involved	(c) Name of noncharitat	Die exempt organization	(d) Description of transfers, transactions, ar	nd sharing arraing	gement	<u> </u>
		N/A					
							
							
							
							
			· · · · · · · · · · · · · · · · · · ·				
							
							
		··					
							
ın sectio	n 501(c) of the Code (other	tly affiliated with, or related to, or than section 501(c)(3)) or in sec		ions described	Yes	X] No
b it yes,	complete the following sche (a) Name of org		(h) Type of organization	(a) Description of relation	nahia.		
	N/A	anization	(b) Type of organization	(c) Description of relation	ilistiip		
	N/A		+				
	···						
			 				
			 				
Sign Here	beligh, it is true, correct, and com	hat I have examined this return, including plete. Declaration of preparer (other that	n taxpayer) is based on all information	TRUSTEE	May the IRS disc return with the p shown below (se	repare	r
1 210	Print/Type property and	mo 15 m	Date	Title Check TYP If DT	N		
Doid	Print/Type preparer's na		MIM	Check X if PTI self- employed			
Paid Preparer	BARRY N. CI				<u>014529</u>	<u>96</u>	
Preparer Use Only	THE PROPERTY OF	RY N. CHAIT, E	Firm's EIN				
	Firm's address ► 14	43 BEACON STREE					
	BR	OOKLINE, MA 024	Phone no 617-	835-60	32		

17.

23.

SECTION 6652 LATE FILING PENALTY

FORM 990-PF		AND INTEREST			TATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
NARIONAL FINANCIAL SERVICES- US TREASURY NOTES	334.	0.	334.	334.	
TO PART I, LINE 4	334.	0.	334.	334.	
FORM 990-PF	Thimes	REST AND PENA	I MI DO	CIT	'ATEMENT 2

FORM 990-PF	PART XV - LINE 1A	STATEMENT 3
	LIST OF FOUNDATION MANAGERS	

NAME OF MANAGER

MARGARET REYNOLDS WILLIAM MCKEE, JR.

TOTAL AMOUNT DUE