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Internal Revenue Service

DLN: 93491129010767

2016

OMB No 1545-0052

Form 990-PF **Return of Private Foundation** Department of the Treasury 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 <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

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

Open to Public Inspection

		ndar year 2016, or tax year beginning 01-01-20	)16 , aı	nd er	nding 12-31-			
		INDICATION  K FAMILY FOUNDATION				entification numbe	r	
Number and street (or P O box number if mail is not delivered to street address) Room/suite 3525 N CAUSEWAY BLVD STE 728					B Telephone number (see instructions)			
Cıtv	or town	n, state or province, country, and ZIP or foreign postal code			(504) 833-1977	,		
		A 70002			C If exemption	application is pending	g, check here	
G Cł	neck al	ll that apply $igsqcup$ Initial return $igsqcup$ Initial return of a	former public charity		<b>D 1.</b> Foreign or	ganızatıons, check he	ere 📗	
		Final return Amended return				rganizations meeting k here and attach cor		
		Address change			· ·	undation status was t		
		rpe of organization Section 501(c)(3) exempt private				n 507(b)(1)(A), chec		
		n 4947(a)(1) nonexempt charitable trust Other taxable  ket value of all assets at end J Accounting method		-1	F 16 th - 6 d.	-t		
of '	year <i>(f</i>	xet value of all assets at end from Part II, col (c), \$ 577,630	Cash L Accru	aı		ation is in a 60-month n 507(b)(1)(B), checl		
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and		1		(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 (cash basis only	
	1	Contributions, gifts, grants, etc , received (attach schedule)						
	2	Check ► ✓ If the foundation is <b>not</b> required to attach Sch B						
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities	17,326		17,326	17,326		
	5a	Gross rents						
Ф	b	Net rental income or (loss)	-1,234					
Revenue	6a b	Net gain or (loss) from sale of assets not on line 10  Gross sales price for all assets on line 6a	-1,234					
Re	7	Capital gain net income (from Part IV, line 2)						
	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances	1					
	b	Less Cost of goods sold	<u> </u>					
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11	16,092		17,326	17,326		
	13	Compensation of officers, directors, trustees, etc				,		
	14	Other employee salaries and wages						
S	15	Pension plans, employee benefits						
SC	16a	Legal fees (attach schedule)						
Š.	ь	Accounting fees (attach schedule)	6,024		6,024		6,02	
e F	C	Other professional fees (attach schedule)						
<b>≘</b>	17	Interest	_					
<u></u>	18	Taxes (attach schedule) (see instructions)	243		243		24	
	19	Depreciation (attach schedule) and depletion						
Ą	20	Occupancy						
ב ב	21	Travel, conferences, and meetings						
ਰ ਹ	22	Other expenses (attach schedule)	4,300		4,301		4,30	
	24	Total operating and administrative expenses.	<b>3</b> ",***		.,,		.,,2.2	
Operating and Administrative Expenses	- '	Add lines 13 through 23	10,567		10,568		10,56	
o o	25	Contributions, gifts, grants paid	34,000				34,00	
	26	Total expenses and disbursements. Add lines 24 and 25	AA 567		10 500		44.50	
	27	Subtract line 26 from line 12	44,567		10,568		44,56	
	а	Excess of revenue over expenses and	-28,475					
	ь	disbursements Net investment income (if negative, enter -0-)			6,758			
	c	Adjusted net income(if negative, enter -0-)				17,326		
			1			L	1	

	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
S	8	Inventories for sale or use			
Sel	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	539,646	520,279	577,630
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers—see the			

596,322

596,322

596,322

596,322

567,847

567,847

567,847

567,847

2

3 4

5

6

596,322

-28,475

567,847

567,847 Form **990-PF** (2016)

577,630

instructions Also, see page 1, item I)

Grants payable. . . . . . .

Deferred revenue .

Unrestricted

Temporarily restricted

Permanently restricted .

and complete lines 27 through 31.

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

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . . .

Decreases not included in line 2 (itemize)

Other liabilities (describe >\_

Accounts payable and accrued expenses .

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 follow SFAS 117, check here ▶

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

Foundations that do not follow SFAS 117, check here ▶

Capital stock, trust principal, or current funds . . . .

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

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) .

Analysis of Changes in Net Assets or Fund Balances

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

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

17

18

19

20

21 22

23

24

25

26

27

28

29

30

31

Part III

2

Liabilities

Net Assets or Fund Balances

Page **3** 

	(a) the kınd(s) of property sold (e g , re- ehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )	
1 a			Р		
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basıs ense of sale	Gain o	<b>h)</b> r (loss) ) mınus (g)
a			1,234		-1,234
b					
c					
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	( <b>k)</b> of col (ı) (յ), ıf any	Gains (Col (h) gain minus col (k), but not less than -0-) <b>or</b> Losses (from col (h))	
a					-1,234
b					
С					
d					
e					
•	gain or (loss) as defined in sections 1 irt I, line 8, column (c) (see instruction	ons) If (loss), enter -0	·	3	-1,234
•	Under Section 4940(e) for Reprivate foundations subject to the sec				
if section 4940(d)(2) applies, le	•	cion 4540(a) tax on ne	e mvesement meom	( )	
	ne section 4942 tax on the distributate of qualify under section 4940(e) Do		in the base period?	→ <b>✓</b> Ye	es 🗌 No
1 Enter the appropriate an	nount in each column for each year,	see instructions before	making any entries	5	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	<b>(d)</b> Distribution rati (col (b) divided by c	
2015					
2014					
2013 2012					
2012					
2 Total of line 1, column (	۱ ا		2		
, ,	o for the 5-year base period—divide t	ho total on line 2 by E			
number of years the four	ndation has been in existence if less tencharitable-use assets for 2016 from	than 5 years	'   -		
<b>5</b> Multiply line 4 by line 3			5		
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		
<b>7</b> Add lines 5 and 6			7		
<b>8</b> Enter qualifying distribut If line 8 is equal to or gre	ions from Part XII, line 4 , eater than line 7, check the box in Pa		8 plete that part usin	g a 1% tax rate Se	e the Part VI
instructions					

Form 990-PF (2016)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	es (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		
<b>Total</b> number of others receiving over \$50,000 for professional services		<b>&gt;</b>
Part IX-A Summary of Direct Charitable Activities		·
List the foundation's four largest direct charitable activities during the tax year. Include rele		er of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	ced, etc	
1		
2		
2		
3		
3		
4		
4		
Part IX-B Summary of Program-Related Investments (see	<u>'</u>	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1		
2		
2		
All other program-related investments. See instructions		
3		
<u> </u>		<del></del>
		<del> </del>
Total. Add lines 1 through 3		<b>•</b>
<u>-</u>		Form <b>990-PF</b> (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

2

За 3b

4

5

44.567

44,567

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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. . . . . . . . . .

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

Amounts set aside for specific charitable projects that satisfy the

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

2

3

4

5

Page 9

28.313

28.313

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t	XIII	

Form

990-PF (2016)						
art XIII	Undistributed Income	(see instructions)				

1 Distributable amount for 2016 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only. . . . . . **b** Total for prior years From 2011. . . . .

Excess distributions carryover, if any, to 2016

**b** From 2012. . . . . c From 2013. . . **d** From 2014. . . . .

e From 2015. . . . . 4 Qualifying distributions for 2016 from Part XII, line 4 > \$

**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) . . .

Subtract lines 7 and 8 from line 6a . . . . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9 a Excess from 2012. .

**b** Excess from 2013. .

d Excess from 2015. .

e Excess from 2016. . .

c Excess from 2014. . . .

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:

15,193 f Total of lines 3a through e. . . . . . . .

(Election required—see instructions). . . . .

required—see instructions). . . . . . . . . .

(a)

Corpus

69,683

16.254

85.937

31,160

54,777

31,160 9.824

> 8.843 4,663

> 9.824 8,843

> 4.663

15.193

16.254

(b)

Years prior to 2015

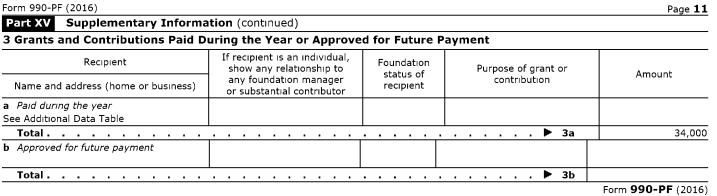
(c)

2015

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

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

same amount must be shown in column (a) )



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Part XVI-A Analysis of Income-Producing	Activities				
Enter gross amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	function income (See instructions )
a					
b					_
c					+
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
4 Dividends and interest from securities					17,326
5 Net rental income or (loss) from real estate					
a Debt-financed property					
<b>b</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					-1,234
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					_
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)					16,092
<b>13 Total.</b> Add line 12, columns (b), (d), and (e)			1	3	16,092
(See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities to the		hment of Exem	nt Purnoses		
Explain below how each activity for which the accomplishment of the foundation's explain the accomplishment of the foundation is explain the accomplishment of the accomplishm					)
				E.	orm <b>990-PF</b> (2016)

Part XV	Information Re Exempt Organi		ransfers To	and Transaction	ons and Relation	onships With No	ncharitable		
	organization directly or in the Code (other than section	ndirectly enga					ion 501	Yes	No
	rs from the reporting four					-			
	sh						. 1a(1)		No
	ner assets						1a(2)		No
	ansactions								
	les of assets to a nonchar	rtable exempt	organization.				1b(1)		No
	rchases of assets from a i	•	-				1b(2)		No
	ntal of facilities, equipme						1b(3)		No
	ımbursement arrangemer	•					. 1b(4)		No
	ans or loan guarantees.						1b(5)		No
	formance of services or m						. 1b(6)		No
c Sharing	of facilities, equipment, r	mailing lists, d	ther assets, o	r paid employees.			. 1c		No
_	nswer to any of the above		<u>.</u>						
	oods, other assets, or ser ransaction or sharing arra (b) Amount involved	angement, sho	ow in column (		e goods, other ass		eived	ngemen	ts
								-	
				+					
				-					
				-					
				+					
describe	oundation directly or indirectly or indirectly of the complete the following some of organizations of the complete the following some of organizations of the complete the com	Code (other chedule	than section 5	•	tion 527?		☐ Yes	<b>☑</b> N	0
Sign of	nder penalties of perjury, my knowledge and beliet hich preparer has any kno	f, it is true, co		nplete Declaration			,	mation	of
Here	-			2017-05-09			with the preparer		
	Signature of officer or t	rustee		Date	Title		(see instr )? 🗹 Y	es 🗆 N	lo
	December / Transaction of the		Duan		1		DTIN		
Paid	Print/Type preparer's  Charles E Allen	s name	Preparer's Signature		Date	Check if self- employed ▶ ☑	PTIN P00061	.524	
Prepare		n & Baxter AP	AC				Fırm's EIN ▶		
Use Onl		525 N Causew	av Blud 728						
		etairie, LA 70	·				Phone no (504	) 833-:	1977
	•						Form <b>99</b> 0	)-PF (	2016)

## a Paid during the year BRIDGE HOUSE 4150 EARHART BLVD NONE N/A SUPPORTS FUNDING TO NEW ORLEANS, LA 70125 PROVIDE GENDER SPECIFIC TREATMENT TO MEN AND

ST MARTIN'S EPISCOPAL CHURCH

RHODES COLLEGE 2000 N PARKWAY

2216 METAIRIE ROAD

METAIRIE, LA 70001

MEMPHIS, TN 38112

TULANE UNIVERSITY

PULMON

AUD

PO BOX 66825

300 PARK ROAD

METAIRIE, LA 70005

444 METAIRIE ROAD

METAIRIE, LA 70005

620 ST PETER ST

COLLECTION 533 ROYAL STREET

**SCHOLA** 

3а

Total .

ALEXANDRIA, VA 22313

NEW ORLEANS, LA 70116

NEW ORLEANS, LA 70114

NEW ORLEANS, LA 70130

1903 JEFFERSON AVENUE NEW ORLEANS, LA 70115

THE HISTORIC NEW ORLEANS

3439 PRYTANIA ST STE 400

NEW ORLEANS LA, LA 70115

3439 PRYTANIA ST STE 400 NEW ORLEANS LA, LA 70115

3439 PRYTANIA ST STE 400 NEW ORLEANS, LA 70115

BATON ROUGE, LA 70896

ISIDORE NEWMAN SCHOOL

1903 JEFFERSON AVENUE

NEW ORLEANS, LA 70115

ST FRANCIS XAVIER CHURCH

SALVATION ARMY PO BOX 269

LE PETIT SALON DU VIEUX CARRE

LA SPCA 1700 MARDI GRAS BLVD

ISIDORE NEWMAN SCHOOL-SAVOIE

ALS ASSOCIATION-LAMS CHAPTER

METAIRIE PARK COUNTRY DAY SCHO

TULANE MEDICAL SCHOO-DEPT OF

TULANE BUSINESS SCHOOL-CHADWICK

NONE

orm 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					
- Bd down - th							

N/A

WOMEN, WHO ARE DEPENDENT ON ALCOHOL OR DRUGS, TO FUND LONG-TERM RESIDENTIAL

GENERAL OPERATING FUND OF

SUPPORT OF ANNUAL FUND AND

GIFT TO HELP PAY FOR STUDENT

FINANCIAL AID, COMPUTER AND

GIFT TO HELP PAY FOR STUDENT

FINANCIAL AID, COMPUTER AND LAB EQUIPMENT AND OTHER

LAB EQUIPMENT AND OTHER

SUPPORT AND BUILDING OF

SUPPORT SERVICES, MEDICAL

EQUIPMENT, CLINIC SERVICES

FINANCIAL AID, COMPUTER AND

GIFT TO HELP PAY FOR STUDENT

FINANCIAL AID, COMPUTER AND LAB EQUIPMENT AND OTHER

DONATION FOR PURPOSE OF

DONATION FOR PURPOSE OF

DONATION FOR PURPOSE OF

FUNDING GENERAL CAMPAIGN

PROVIDE SHELTER PETS WITH

HOUSING, FOOD AND MEDICAL

MATERIALS FOR MUSEUM AND

PROVIDES SERVICES AND

TO FUND AND SUPPORT

SCHOLARSHIP PROGRAM

FUNDING GENERAL CAMPAIGN

GENERAL OPERATION OF

FUNDING ENCORE CAMPAIGN,

LAB EQUIPMENT AND OTHER

AND OTHER PROGRAMS FOR FAMILIES LIVING WITH ALS GIFT TO HELP PAY FOR STUDENT

LIBRARY/TECHNOLOGY

**SERVICES** 

THE CHURCH

**PROGRAMS** 

**BASELINE NEEDS** 

BASELÎNE NEEDS

**NEW AUDITORIUM** 

BASELÎNE NEEDS

BASELINE NEEDS

**CHURCH** 

CARE

RESEARCH

500

500

500

1,000

500

1,000

1.000

500

500

5,000

2,000

500

1,000

500

500

34,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future 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 recipient	Purpose of grant or contribution	Amount			
a Paid during the year							
LSU HEALTH SHREVEPORT FOUNDATION 920 PIERREMONT RD SUITE 407 SHREVEPORT, LA 71106	NONE	N/A	DONATION FOR PURPOSE OF FUNDING TEACHING, RESEARCH, OR PATIENT NEEDS	1,500			
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	NONE	N/A	TO FUND EDUCATIONAL RESEARCH ON GOVERNMENTAL ISSUES	500			
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	NONE	PUBLIC	TO FUND RESEARCH AND EDUCATIONAL POLICIES ON PUBLIC ISSUES	1,000			
WASHINGTON LEE UNIVERSITY DEVELOPMENT BUILDING LEXINGTON, VA 24450	NONE	N/A	SUPPORT OF STUDENT SERVICES, BASELINE UNIVERSITY NEEDS	500			
FIRE 601 WALNUT STREET SUITE 510 PHILADELPHIA, PA 19106	NONE	N/A	DONATION FOR PURPOSE OF FUNDING GENERAL CAMPAIGN	500			
UNIVERSITY OF NEW ORLEANS FOUNDATIO 2000 LAKESHORE PARKWAY NEW ORLEANS, LA 70148	NONE	N/A	SUPPORT OF STUDENT NEEDS AND BASELINE NEEDS OF THE UNIVERSITY	1,000			
FEDERALIST SOCIETY 1015 18TH ST NW STE 425 WASHINGTON, DC 20036	NONE	N/A	TO FUND THE MISSION OF SPONSORING, FAIR, OPEN DEBATE, AND IN MAKING SURE THE PRINCIPLES OF LIMITED GOVERNMENT RECEIVE A FAIR HEARING	1,000			
LUDWIG VON MISES INSTITUTE 518 WEST MAGNOLIA AVENUE AUBURN, AL 36832	NONE	N/A	TO FUND RESEARCH DEDICATED TO SUPPORTING THEORY OF LUDWIG VON MISES, TEACHING PROGRAMS, PUBLICATIONS, DEFENSE OF AUSTRIAN ECONOMICS	1,000			
NEW COLLEGE FOUNDATION 5800 BAY SHORE ROAD SARASOTA, FL 34243	NONE	N/A	GENERAL FUND OF COLLEGE	500			
AMERICAN ENTERPRISE INSTITUTE 1150 SEVENTEENTH STREET NW WASHINGTON, DC 20036	NONE	N/A	GENERAL FUND	500			
AMERICAN HEART ASSOCIATION 110 VETERANS BLVD METAIRIE, LA 70005	NONE	N/A	GENERAL FUND	1,000			
AMERICAN RED CROSS SE CHAPTER LA 2640 CANAL STREET NEW ORLEANS, LA 70119	NONE	N/A	GENERAL FUND	1,000			
JESUS PROJECT MINISTRIES 1016 HILLARY STREET NEW ORLEANS, LA 70118	NONE	N/A	APPLE ST LEARNING	4,000			
LEUKEMIA AND LYMPHONA SOCIETY 3636 S I-10 SERVICE ROAD STE 304 METAIRIE, LA 70001	NONE	N/A	GENERAL FUND	500			
NEW ORLEANS COUNCIL ON AGING 2475 CANAL STREET 400 NEW ORLEANS, LA 70119	NONE	N/A	MEALS ON WHEELS	1,000			

34,000

Total .

3а

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SAMARITAN'S PURSE P O BOX 3000 NONE N/A **GENERAL FUND** 500 **BOONE, NC 28607** SPIRIT OF 76 NSDAR NONE N/A **GENERAL FUND** 500 1776 D STREET NW WASHINGTON, DC 20006 NONE NI/A CENERAL BURBOCE 1.000 500

MCINITRE SCHOOL FOUNDATION UNIVERSITY OF VIRGINIA CHARLOTTESVILLE, VA 22904	NONE	N/A	GENERAL PURPOSE	1,000
NATL SOCIETY COLONIAL DAMES OF AMER 2715 Q STREET NW WASHINGTON, DC 20007	NONE	N/A	GENERAL PURPOSE	500
AMERICAN LUNG ASSOCIATION	NONE	N/A	GENERAL PURPOSE	500

34,000

55 W WACKER DR SUITE 1150

CHICAGO, IL 60601

Total .

3a

efile GRAPHIC print - DO NOT PROCESS   As Filed Data - DLN: 93491129010767								
TY 2016 Accounting Fees Schedule								
Name: CHADWICK FAMILY FOUNDATION								
	<b>EIN:</b> 42-1597309							
Softv	vare ID:	1600030	3					
Software \	ersion:	2016v3.0	)					
Category	Am	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
ACCOUNTING FEES		6,024	6,024	0	6,024			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLI	N: 93491129010767			
TY 2016 Other Expenses Schedule							
Name:	CHADWICK FAMILY FOUNDATION						
EIN:	42-1597309						
Software ID:	16000303						
Software Version:	2016v3.0						
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
BROKERAGE FEES	4,291	4,291		4,291			
MISCELLANEOUS	10	10		10			

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TY 2016 Taxes Schedule						
Name:	CHADWICK	FAMILY FOUNDATION	ON			
EIN:	<b>EIN:</b> 42-1597309					
<b>Software ID:</b> 16000303						
Software Version: 2016v3.0						
Category An	nount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
TAXES	243	243		243		