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EXTENDED TO NOVEMBER 15, 2017

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 <a href="https://www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

OMB No 1545-0052

Ford	calendar year 2016 or tax year beginning	, and	ending				
Nan	ne of foundation			A Employer identification	number		
N	XP FOUNDATION						
F	KA FREESCALE FOUNDATION		45-0667916				
	nber and street (or P O box number if mail is not delivered to street a	*	Room/suite	B Telephone number			
	501 W WILLIAM CANNON DRIVE		<u> </u>	512-536-52	64		
	or town, state or province, country, and ZIP or foreign po	stal code		C If exemption application is pe	anding, check here		
_A	USTIN, TX 78735-8523			_			
G C	Check all that apply: Initial return	Initial return of a former public	charity	D 1. Foreign organizations	, check here		
	Final return	Amended return		Foreign organizations med check here and attach cor	eting the 85% test, 🕍 🦳		
	Address change	X Name change		check here and attach cor	mputation		
H C	Check type of organization: X Section 501(c)(3) exe	• •		E If private foundation stat			
<u> </u>	3-7.7	Other taxable private foundation		under section 507(b)(1)	,		
	air market value of all assets at end of year J Accounting	_	crual	F If the foundation is in a 6			
	rom Part II, col (c), line 16) -\$ 6 , 0 2 9 , 7 6 7 . (Part I, colur.	ner (specify)		under section 507(b)(1)	(b), check here		
			unuoetment	(a) Adjusted not	(d) Disbursements		
*F3	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		investment come	(c) Adjusted net income	for charitable purposes (cash basis only)		
_	1 Contributions, gifts, grants, etc., received	1,101,538.	, a ai	N/A	,		
	2 Check fitthe foundation is not required to attach Sch B	1,101,550.	<u> </u>				
	Interest on savings and temporary cash investments	* * * * * * * * * * * * * * * * * * * *					
	4 Dividends and interest from securities	2,800.	2,800.		STATEMENT 1		
	5a Gross rents						
	b Net rental income or (loss)	, 8 %, y %, ' , , , , , , , , , , , , , , , , ,	* × × ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
•	6a Net gain or (loss) from sale of assets not on line 10		`* .a. 8	**			
P.	Gross sales price for all assets on line 6a	<b>₩</b> ** .<					
Revenue	7 Capital gain net income (from Part IV, line 2)	, * , * , * , * , * , * , * , * , * , *	0.	* ** ** **			
Œ	8 Net short-term capital gain	N° L' I L' A A V	, i de d		*** *** ****		
	9 Income modifications	· * * * * * * * * * * * * * * * * * * *			" No 1 1 1		
-	10a Gross sales less returns and allowances		20 Yr y		**		
Z011	D Less Cost of goods sold		* 1		**************************************		
9	c Gross profit or (loss)		<u> </u>		* * * *		
_	11 Other income	1 104 330	2 000		8 19 1 No. 16 1		
<u></u> =—	12 Total. Add lines 1 through 11	1,104,338.	2,800		<u> </u>		
<u>}</u> —	13 Compensation of officers, directors, trustees, etc						
3	14 Other employee salaries and wages				<del> </del>		
Middle Sans	15 Pension plans, employee benefits			<del> </del>	<del> </del>		
มีนังใน enses	16a Legal fees b Accounting fees	<del></del>		<del> </del>	<u> </u>		
=? ¥	c Other professional fees	<del> </del>		<del> </del>			
ેંં Ve Exp	17 Interest	<del> </del>		The state of the s			
ನಿಲ್ಲಿ Operating and Administrative Exp	18 Taxes STMT 2	49.	103	CEIVELLO	0.		
istr	19 Depreciation and depletion		1	13			
Ë	20 Occupancy		IS N	V 15 2011 1001			
Adı	21 Travel, conferences, and meetings		181	Y Y			
Ē	22 Printing and publications			GDEN, UI			
ğ	23 Other expenses						
atir	24 Total operating and administrative						
per	expenses. Add lines 13 through 23	49.	0		0.		
0	25 Contributions, girts, grants paid	395,500.			395,500.		
	26 Total expenses and disbursements.		-		1 225 -22		
	Add lines 24 and 25	395,549.	0 .	<u> </u>	395,500.		
	27 Subtract line 26 from line 12;						
	Excess of revenue over expenses and disbursements	708,789	2 000	ļ			
	b Net investment income (if negative, enter -0-)		2,800	N/A	<del></del>		
	C Adjusted net income (if penaltive enter -0-)	1 I		I IN/A	I .		

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Page 2

<u></u>		Balance Sheets Attached schedules and amounts in the description	Beginning of year			End o	
P	art	column should be for end-of-year amounts only	(a) Book Value		b) Book Value	9	(c) Fair Market Value
$\neg$	1	Cash - non-interest-bearing					
[	2	Savings and temporary cash investments	5,320,978.	(	5,019,	767.	6,019,767.
J	3	Accounts receivable ► 10,000.	• •		4		·
ı		Less: allowance for doubtful accounts			10,	000.	10,000.
J	4	Pledges receivable ▶	<i>( ) ,,</i>		, , ,	>	* * * * * * * * * * * * * * * * * * * *
- 1	•	Less; allowance for doubtful accounts		d	ageneralisatistis, promotinistatistismo		
ļ	5	Grants receivable					
		Receivables due from officers, directors, trustees, and other					
ł	Ŭ	disqualified persons					
	7	_	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* *	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	şi.	* 4 5
ł	•	Other notes and loans receivable  Less: allowance for doubtful accounts	Account attraction and seems a substitute of the second				
Assets	8	Inventories for sale or use					
Ass	40-	Prepaid expenses and deferred charges					
1		Investments - U.S. and state government obligations					
		Investments - corporate stock					
		Investments - corporate bonds	90x. \ 200	~.85 \	<del></del>	*807	
	11	Investments - land, buildings, and equipment basis		Æ			
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other				vote:	
	14	Land, buildings, and equipment; basis		.: (F	a ,48 .4	, <u></u>	V # . M . I s
		Less accumulated depreciation		L			
	15	Other assets (describe )					
	16	Total assets (to be completed by all filers - see the					
		instructions. Also, see page 1, item I)	5,320,978.		5,029,	<u> 767.</u>	6,029,767.
	17	Accounts payable and accrued expenses		L			
	18	Grants payable		<u>.</u>			
S	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
apil	21	Mortgages and other notes payable					
Ë	22	Other liabilities (describe >					
		<u> </u>				-	
	23	Total liabilities (add lines 17 through 22)	0.			0.	
		Foundations that follow SFAS 117, check here					
	Ì	and complete lines 24 through 26 and lines 30 and 31.	Ì	1			
es	24	Unrestricted					
alances	ı	Temporarily restricted		<del> </del>			
3ala		Permanently restricted					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
B	20	Foundations that do not follow SFAS 117, check here	<del></del>	<del> </del>			
Ē	}	and complete lines 27 through 31.	ł	ł			
þ	0.7		0.	ļ		0.	l * · · · (
Net Assets or Fund Ba	27	• • • • • • • • • • • • • • • • • • • •	0.	┼		<del>0.</del>	1
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund	5,320,978.	├	6,029,		
¥.	29	Retained earnings, accumulated income, endowment, or other funds	5,320,978.		6,029,		4
ž	30	Total net assets or fund balances	5,320,376.	├──	0,023,	707.	4
	١		5,320,978.	ĺ	6,029,	767	
	31	Total liabilities and net assets/fund balances	5,320,970.	<u> </u>	0,029,	707.	L
P	art	III Analysis of Changes in Net Assets or Fund E	Balances				
_						<del>-</del> 1	
1		I net assets or fund balances at beginning of year - Part II, column (a), line	e 30				F 200 070
		st agree with end-of-year figure reported on prior year's return)				1	5,320,978.
		r amount from Part I, line 27a				2	708,789.
		er increases not included in line 2 (itemize)				_ 3	0.
4	Add	lines 1, 2, and 3				4	6,029,767.
		reases not included in line 2 (itemize)			<u> </u>	_ 5	0.
6	Tota	ll net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	column (b), line 30	_		6	6,029,767.
							Form <b>990-PF</b> (2016)

(a) List and desc	T/Alleman mind 1					Date acquired (d) Date sold (mo., day, yr.) (mo., day, yr.)				
1a										
b NC	NE									
C					<u> </u>					
d					<u> </u>					
<u>e</u>	<del></del>				<u> </u>					<u> L</u>
(e) Gross sales price	(f) [	Depreciation allowed (or allowable)		t or other basis xpense of sale		(h) Gain or (loss) (e) plus (f) minus (g)				
<u>a</u>	<b>├</b> ──		<del> </del>							
<u>b</u>	<del> </del>		<del> </del>			ļ				
<u>c</u>	<del> </del> -		<del> </del>	<del></del>						
<u>d</u>	<del>├</del> ~~~	<del></del>	<del> </del>							
Complete only for assets show	no dam in i	column (h) and owned by	the foundation	on 12/31/69			<del> </del>	I) Gaine (	Col. (h) gair	minue
Complete only for assets shown	<del>,</del>	j) Adjusted basis		cess of col. (i)			CC	i, (k), but	not less tha	in -0-) <b>or</b>
(i) F.M.V. as of 12/31/69	<u> </u>	as of 12/31/69		col. (j), if any				Losses	(from col.	(h)) ´ 
<u> </u>	<del> </del>	<del></del>	<del> </del>							
b	<del>                                     </del>	<del></del>	<del> </del>		-					
<u>c                                    </u>	<del> </del>	<del></del>	<del> </del>							
u e	<del> </del>		<del> </del>				<del></del>			
<u> </u>	<del></del> -	C 15 and also and	Doob bloom		7	-	<u> </u>			
Capital gain net income or (net c	apıtal loss)	If gain, also enter -(			<i>)</i>	2				
Net short-term capital gain or (lo			nd (6):		٦					
If gain, also enter in Part I, line 8		:).			•		Ì			
If (loss), enter -0- in Part I, line 8  Part V 3 Qualification U	Inder S	ection 4940(e) for	r Reduced	Tay on Net	LInv	ostr	nent In	come		
or optional use by domestic private		<u></u>								
FOI OPTIONAL USE DY COMESTIC PRIVA	ie iouiloalii	nis subject to the section	4540(a) lax on	ilet ilivestillelit il	IICUIII	<del>.</del> .)				
section 4940(d)(2) applies, leave	this part bla	ank.								
Vas the foundation liable for the se	ntion 4042	tay on the distributable ar	mount of any ve	ar in the base no	riod2					Yes X N
"Yes," the foundation does not qua				•	11001					165 [ <u>AL</u> ] N
Enter the appropriate amount in					entries	S.				<del></del>
(a) Base period years		(b)			(c)					(d) bution ratio
Base period years Calendar year (or tax year beginn	ina in)	Adjusted qualifying di	stributions	Net value of n			-use asset	s	(col. (b) di	bution ratio vided by col. (c))
2015	<u>.</u>	33	38,000.		4	.75	9,08	3.		.07102
2014			20,000.				2,68			.04668
2013			54,150.		<u> </u>	, 56	7,28	1.		.09835
2012			3,994.				60:	9.		6.55829
2011		3	70,330.			7	2,86	1.	_	5.08269
Total of line 1, column (d)								2		11.85704
Average distribution ratio for the	5-year has	se period - divide the total	on line 2 hv 5	or by the numbe	r of ve	ears		<u> </u>	<del>                                     </del>	
the foundation has been in exist	-	=	on mo 2 o, o,	or by the nombe	. 0. ,.	,		3		2.37140
and realization rise even in some		man o you.o						<u>                                   </u>	<del>                                     </del>	
Enter the net value of noncharita	ible-use as	sets for 2016 from Part X	, line 5					4	<u> </u>	5,479,572
Makababa 41 C								_	4	2 004 206
Multiply line 4 by line 3								5	<del>                                     </del>	2,994,306
Enter 1% of net investment inco	me (1% of	Part I. line 27b)						6		28
	(	, /							1	
Add lines 5 and 6								7	1	2,994,334
Enter qualifying distributions fro	m Part XII.	line 4						8		395,500
, , ,	-	eck the box in Part VI, lin	e 1b, and comp	plete that part usi	ng a 1	% tax	rate.	<u> </u>		

### NXP FOUNDATION

FKA FREESCALE FOUNDATION 45-0667916 Form 990-PF (2016) Part VI | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions 1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) 56. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1% 1 of Part I, line 27b 织 c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Ō 2 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 56. 3 3 Add lines 1 and 2 0. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 6 Credits/Payments: 88 a 2016 estimated tax payments and 2015 overpayment credited to 2016 6b b Exempt foreign organizations - tax withheld at source 150. 6¢ c Tax paid with application for extension of time to file (Form 8868) 6đ d Backup withholding erroneously withheld 7 7 Total credits and payments. Add lines 6a through 6d 8 8 Enter any penalty for underpayment of estimated tax. Check here \_\_\_\_\_ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 94. 10 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 94 . Refunded ▶ 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax Part VII-A Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in 1a X any political campaign?  $\overline{\mathbf{x}}$ b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year? 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0 • (2) On foundation managers. ▶ \$ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 0. managers. ► \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities ŕŽ 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 4a 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: · By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law X 6 remain in the governing instrument? X 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see instructions) TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) X of each state as required by General Instruction G? If "No," attach explanation 8b 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses Form 990-PF (2016)

11 All any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$15(0)(13)? 11 Yes, a faste, stacked is teles instructions?  12 Did the foundation make a distribution to a denor advised fund over which the foundation or a disqualified person had advisory privileges?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Webset address   N/A   The books are in our of   GTOVANNT PACELLT   Telephone no.   \$512-895-7043   Located at   \$650.1 m   WILLILAM CANNON DRIVE, AUSTIN, TX   Telephone no.   \$512-895-7043   Located at   \$650.1 m   WILLILAM CANNON DRIVE, AUSTIN, TX   Telephone no.   \$512-895-7043   Located at   \$650.1 m   WILLILAM CANNON DRIVE, AUSTIN, TX   Telephone no.   \$512-895-7043   Located at   \$650.1 m   WILLILAM CANNON DRIVE, AUSTIN, TX   Telephone no.   \$512-895-7043   Located at   \$650.1 m   WILLILAM CANNON DRIVE, AUSTIN, TX   Telephone no.   \$512-895-7043   Located at   \$650.1 m   WILLILAM CANNON DRIVE, AUSTIN, TX   Telephone no.   \$512-895-7043   Located at   \$650.1 m   WILLILAM CANNON DRIVE, AUSTIN, TX   Telephone no.   \$512-895-7043   Located at   \$650.1 m   WILLILAM CANNON DRIVE, AUSTIN, TX   Telephone no.   \$512-895-7043   Located at   \$650.1 m   WILLILAM CANNON DRIVE, AUSTIN, TX   WILLIAM CANNON DRIVE, AUSTIN,	نـــــــــــــــــــــــــــــــــــــ	Territoria de la companya del companya de la companya de la companya del companya de la companya		V	NI
section 512(1)(13)? If Yes, attach schedule (see instructions)  10 off the foundation make a distribution to a drone advised fund over which the foundation or a disqualified person had advisory privileges?  11 Yes, attach sistement (see instructions)  12 off the foundation comply with the public inspection requirements for its annual returns and exemption application?  13 Dot the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of \$\overline{GIOVANNIP PACELLY}\$  15 Section 4947(a)(1) noneampt charatable trusts fung Form 990-PF in lieu of Form 141-1-Check here and entire the amount of fax-exempt interest received or accurded during the year  15 All any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  15 All any time did in a foreign country?  16 All any time did in a foreign country?  17 Engine on the sale or exchange, or leasing of property with a disqualified person?  18 During the year did the foundation of inderectly):  19 During the year did the foundation of inderectly:  10 Firms for any incompel from, lined money, or otherwise extend circlet to (or accept it from) a disqualified person?  10 Firms for any incompel from, lined money, or otherwise extend circlet to (or accept it from) a disqualified person?  10 Firms for any incompel from, lined money, or otherwise extend circlet to (or accept it from) a disqualified person?  10 Firms for any incompel from, lined money, or or otherwise extend circlet to (or accept it from) a disqualified person?  10 Firms for any incompel from, lined money (in the foundation of the available of the the sale for which the foundation of the available of the distribution compelling person?  10 Firms for any incompel from, lined money (in the foundation for a person of after a variable for the bearing on a current notice regarding disaster assistance (see instruction	44	At any time divine the year did the foundation directly as indirectly one a neutralised earth) within the manager of	<b>\</b> '	Yes	No
12 Did the foundation make a distribution to a dinoral advestifund over which the foundation or a disqualified person had advesory privileges?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address № N/A  13 The books are it cars of ▶ GTOVANNT PACELLT  Tolephone no. ▶512-895-7043  Located at ▶5501 W WILLILAM CANNON DRIVE, AUSTIN, TX  Fleephone no. ▶512-895-7043  Located at ▶5501 W WILLILAM CANNON DRIVE, AUSTIN, TX  Tolephone no. ▶512-895-7043  Located at ▶5501 W WILLILAM CANNON DRIVE, AUSTIN, TX  Fleephone no. ▶512-895-7043  Located at ▶5501 W WILLILAM CANNON DRIVE, AUSTIN, TX  Fleephone no. ▶512-895-7043  Located at ▶5501 W WILLILAM CANNON DRIVE, AUSTIN, TX  Fleephone no. ▶512-895-7043  Located at ▶5501 W WILLILAM CANNON DRIVE, AUSTIN, TX  Fleephone no. ▶512-895-7043  Located at ▶5501 W WILLILAM CANNON DRIVE, AUSTIN, TX  A day with meding clanterly are 216, did the foundation have an interest in or a signature or other authority over a bank, so course, or other insense accounts in a foregan country?  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any Item is checked in the "Yee" column, unless an exception applies.  1a Dursig the year did the foundation (either directly or indirectly):  1b English by early did the foundation (either directly or indirectly):  1c) English on the sale or exchange, or itesing of propagative with a disqualited person?  2) Formath goods, services, or facilities to (or accept them from) a disqualified person?  2) Formath goods, services, or facilities to (or accept them from) a disqualified person?  2) Fransh frairy incomes or services, or facilities to (or accept them from) a disqualified person?  2) Formath goods, services, or facilities to (or accept them from) a disqualified person?  3) Fransh goods, services, or facilities to (or accept them from) a disqualified person?  4) Per compressation to use of a disqualified person (or make any of other av	11		'		
If Yes, attach statement (see instructions)  10 did for foundation comply with the public espection requirements for its annual returns and exemption application?  Weboits address   N/A  11 The books are in care of   GIOVANNI PACELLI   Tolephone no.   512-895-7043   12 Section 4947(a)(1) none-sempt charitable trusts filing Form 990-PP in lieu of From 141-Check here and enter the amount of flax-exemption streets received on accured during the year  16 A day time during calendar year 2016, do the foundation have an interest in or a signature or other authority over a bank, secretary time of the contraction have an interest in or a signature or other authority over a bank, secretary time of the foundation have an interest in or a signature or other authority over a bank, secretary time of the contraction of the secretary in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country of many forms of the foreign country?  Fin Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless and exception of the "Yes X No	10		<u> </u>		
13 Did the foundation comply with the public inspection requirements for its annual returns and examption application?  Wobsta address ► N / A  14 The books are in care of ► GIOVANNI PACELLI To books are in care of ► GIOVANNI PACELLI To books are in care of ► GIOVANNI PACELLI To books are in care of ► GIOVANNI PACELLI To books are in care of ► GIOVANNI PACELLI To books are in care of ► GIOVANNI PACELLI To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are in care of ► GIOVANNI PACELII To books are of the soundation (and an	12		ا ا	'	v
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Located at \$\infty\$ 6501 W WILLIAM CANNON DRIVE, AUSTIN, TX  Section 4947(a)(1) nonexempt charatable trusts flining form 990-PF in lear of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year  16. At any time during calendary year 2016, did the foundation have an interest in or a signature or other authority over a bank, secured, so rother financial accounts?  18. At any time during calendary year 2016, did the foundation have an interest in or a signature or other authority over a bank, secured to other financial accounts?  18. At any time during calendary year 2016, did the foundation financial interest in or a signature or other authority over a bank, secured to other financial country?  18. Section 47. Section 47				0.4.2	
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-evenipt interest received or accrued during they are 16. At any time during callendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  Part, VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year and the foundation (either directly or indirectly):  (1) Engage with the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a degualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check No'  (7) If the foundation argued in onke a grant to or the employ the official for a period after termination of government service, if terminating within 90 days.)  b If any surveys "'s 's' to 11 (1)-(1), old any of the acts a fait to qualify under the exceptions described in Regulations section 53.4941(g)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  If we have the sea of the st	14				22
and enter the amount of fax-exempt interest received or accrized during the year  16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filting requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country! ▶  Part, VIII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a juriant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  1b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.44 ((1)-30 ir na current notice regarding diseaster assistance (see instructions)?  Organizations relying on a current notice regarding diseaster assistance (see instructions)?  Organizations relying on a current notice regarding diseaster assistance (see instructions)?  Organizations relying on a current notice regarding diseaster assistance (see instructions)?  Organizations relying on a current notice regarding diseaster assistance (see instructions)?  If "Yes Is the years beginning in 2			/35	-85	<u> 23</u>
No securities, or other financial account in a foreign country?   16   X   X	15	•		<i>,</i> _ ▶	· 🗀
Securbes, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country ▶  Part.VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available to the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No'  if the foundation agreed to make a grant to or to employ the official for a period after termination of governments ervice, if terminating within 90 days.)  b If any answer is Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 34.941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance of the kine of the day very see the organization of the see instructions of the day very see the pr			N		
See the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶    Part, VII-B  Statements Regarding Activities for Which Form 4720 May Be Required    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   1a During the year did the foundation (either directly or indirectly):   15 Engage in the sale or exchange, or leasing of property with a disqualified person?	16			Yes	
Part_VII-B   Statements Regarding Activities for Which Form 4720 May Be Required   File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   1a During the year did the foundation (either directly or indirectly);   (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes X No		securities, or other financial account in a foreign country?	16		
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a povernment official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answers re'se' to 1at (19-6), did any of the acts fail to quality under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  To bright the tax year 2016, did the official property of the acts sation quality under the exceptions described in Regulations section 4942(10)3 or 49					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly) or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnsh podes, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b if any answer is "Yes" to 1a(1)-(6), did any of the acts fat to quality under the exceptions described in Regulations section 53.494 (1/3) or in a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5):  a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 20 16?  If "Yes," its the years beginning in 2016?  b Are there any years listed in 2a for which the foundation have any undistributed income? (if applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  b If "Yes," its the years begin applied to any	-5-		3	. Affect	₹-\$
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(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.494 1(d)-3 or in a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?  2 Taxes on failure to distribute income (gasetion 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(a)(5):  a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  If "Yes," list the years with the year's undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	
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a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5)):  a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  If Yes, "list the years Is leted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  In Yes, "did if have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 6-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the		(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	â.	<b>1</b>	7 4
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any microme or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a povernment official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  1b			8	. di	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5));  A the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  If "Yes," list the years lested in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  As Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  As Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time dur		· · · ·	1,00	.x:	, F
(5) Transfer any income or assets to a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.494*1(g)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  If "Yes," list the years >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		<u> </u>	11/4		
for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5):  a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  If "Yes," list the years Is the did in the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings accurred by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)  4a Did the foundation mixed any in vestment in a prior year (foult after December 31, 1969) that could jeopardize its charitable purpose that had not been removed fro		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		<b>*</b>	<b>*</b>
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  If "Yes," list the years   Yes   No    b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  N/A  2b  If "Yes," list the years being applied to any of the years listed in 2a, list the years here.  About the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  About the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If "Yes," did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If yes, "Ido the foundation hold more than a 2% direct or indirect interest in an			1 1		
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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  4 If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	."		. `
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)  1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  2 b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		statement - see instructions.) N/A	2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)  1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  2 b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	1	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	0.8	7	
during the year?  b if "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)  10 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  20 Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?			, ".	`	l
during the year?  b if "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)  10 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  20 Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	`	٠.	۱ ، ۱
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?  4b X			Ì	[	,
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)  10 As Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  11 As Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?  23 Ab X			,	<b>!</b>	. :
of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)  1				<b> </b>	
Form 4720, to determine if the foundation had excess business holdings in 2016)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?  4b X			[		] ,
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?4aXb Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?4bX			3b		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?  4b X	4	· · · · · · · · · · · · · · · · · · ·			X
had not been removed from jeopardy before the first day of the tax year beginning in 2016?					<del>                                     </del>
			4b	}	X
			_	)-PF	

Part VII-B	Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)			
5a During the y	ear did the foundation pay or incur any amount to:				, , , 4,		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?							
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,							
any vot	any voter registration drive?						
(3) Provide	a grant to an individual for travel, study, or other similar purpose	s?	Ye	es 🗶 No			
(4) Provide	a grant to an organization other than a charitable, etc., organizati	on described in section		[			
4945(d	)(4)(A)? (see instructions)		Ye	es 🛣 No 📗	1.3 1 "		
(5) Provide	for any purpose other than religious, charitable, scientific, literary	,, or educational purposes, or f					
the pre	vention of cruelty to children or animals?		Ye	es X No			
-	er is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify u	•	n Regulations				
	945 or in a current notice regarding disaster assistance (see instr	•		N/A	5b		
_	is relying on a current notice regarding disaster assistance check		•				
	r is "Yes" to question 5a(4), does the foundation claim exemption		. —				
•	responsibility for the grant?		[/A .	es Ll No			
•	tach the statement required by Regulations section 53 49	• •		!			
	dation, during the year, receive any funds, directly or indirectly, to	pay premiums on					
•	enefit contract?		L Y6	es X No	أنتي القداد		
	dation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?	-	+	6b X		
	6b, file Form 8870	-h-line dwan a naka nO		es 🗓 No			
	during the tax year, was the foundation a party to a prohibited tax		. L 10	N/A	7b ***		
Part VIII	the foundation receive any proceeds or have any net income attrib Information About Officers, Directors, Trus		nagers Highly		70		
1 die VIII	Paid Employees, and Contractors	tees, i outidation wa	mayers, mgm	y			
1 List all offic	ers, directors, trustees, foundation managers and thei	r compensation.			<del> </del>		
		(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) Expense account, other		
	(a) Name and address	to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances		
		7	ł	}			
SEE STAT	EMENT 3		0.	0	. 0.		
				l ·			
					ł		
					<u> </u>		
			[				
		_}	1		1		
	<del></del>	<u> </u>					
	<del></del>						
		_			]		
2 Company	ion of five highest-paid employees (other than those in	polyded on line 1) If none	enter "NONE "	<u> </u>			
2 Compensar	ion of the ingrest-paid employees (other than those in		T — — —	(d) Contributions to	(e) Expense		
(a) Nan	e and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances		
NO	)NE	devoted to position	<del> </del>	compensation	allowalices		
	<u> </u>	╡		(			
	<del></del>	<del>                                     </del>	<del>                                     </del>		<del>                                     </del>		
	<del></del>	┥			1		
	<del></del>	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>		
	<del></del>	7		]			
	<del></del>	<del> </del>	<del> </del>	<del> </del>			
	<del></del>	7	1	1	1		
		<del>                                     </del>	<del> </del>		<del> </del>		
		7					
Total number of	other employees paid over \$50,000		· · · · · · · · · · · · · · · · · · ·		0		
				Forr	n <b>990-PF</b> (2016)		

## NXP FOUNDATION

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3 Five highest-paid independent contractors for professional services. If none, ent	er "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		<b>&gt;</b> (
Part X-A Summary of Direct Charitable Activities	<del></del>	<del></del>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statenumber of organizations and other beneficiaries served, conferences convened, research papers pro-	istical information such as the oduced, etc.	Expenses
N/A		
		<del></del>
Part,IX-B Summary of Program-Related Investments	<del></del>	
Describe the two largest program-related investments made by the foundation during the tax year o	on lines 1 and 2.	Amount
N/A		
2		
All other program-related investments. See instructions.		
·	<del></del>	
Total. Add lines 1 through 3	<u> </u>	0 .

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: a Average monthly fair market value of securities 0. 1a 5,563,017. 1b b Average of monthly cash balances c Fair market value of all other assets 1c 5,563,017. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 563. 3 Subtract line 2 from line 1d 83,445 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 479,572. Net value of noncharitable-use assets, Subtract line 4 from line 3. Enter here and on Part V, line 4 273,979. Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here 

and do not complete this part.) 273,979. Minimum investment return from Part X, line 6 56. Tax on investment income for 2016 from Part VI, line 5 2b Income tax for 2016. (This does not include the tax from Part VI.) 56. 2c c Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII. Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 395.500. 1b b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a **b** Cash distribution test (attach the required schedule) 36 395,500 Qualifying distributions, Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 6 Adjusted qualifying distributions. Subtract line 5 from line 4

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

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4940(e) reduction of tax in those years.

# Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	<b>(d)</b> 2016
1 Distributable amount for 2016 from Part XI,	<u>·</u>			
line 7				273,923.
2 Undistributed income, if any, as of the end of 2016	r.			
a Enter amount for 2015 only			0.	
<b>b</b> Total for prior years:		0.		,
3 Excess distributions carryover, if any, to 2016:				3
aFrom 2011 351,841.				
bFrom 2012 3,964.	`	· · · · · ·	,	•
cFrom 2013 75,792.			, 	4, 4
d From 2014	^ /	, , ,	^	ý , «4
eFrom 2015 100,095.	· *, * * * * *	, , , ,	` '	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
f Total of lines 3a through e	531,692.	** **	**	
4 Qualifying distributions for 2016 from	^		*, , , , , , , , , , , , , , , , , , ,	
Part XII, line 4. ►\$ 395,500.				*** ***
a Applied to 2015, but not more than line 2a	<u> </u>		0.	
<b>b</b> Applied to undistributed income of prior	1 : 2 &			
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.			<u> </u>
d Applied to 2016 distributable amount		. M. 3 . M. W.	* * * * *	273,923.
e Remaining amount distributed out of corpus	121,577.	***	*** ***	· · · · · · · · · · · · · · · · · · ·
Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as				
indicated below:	653, 269.		# Part of the same	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5     b Prior years' undistributed income. Subtract			,, X	3
line 4b from line 2b	* /	0.	* *	
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which			,	1
the section 4942(a) tax has been previously		0.	]	
assessed d Subtract line 6c from line 6b. Taxable		<del> </del>	<u> </u>	
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	,
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must	İ			
be distributed in 2017				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				,
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	351,841	1		
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	301,428	·		
10 Analysis of line 9:				
a Excess from 2012 3,964.			!	
<b>b</b> Excess from 2013 75,792.	4			
c Excess from 2014	4			
d Excess from 2015 100,095	4			
e Excess from 2016 121, 577	· <u>1</u>	<del> </del>		Form <b>990-PF</b> (2016)

NXP FOUNDATION

	ESCALE FOUN			45-06	67916 Page 10
Part XIV Private Operating Fo	oundations (see ins	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling or	determination letter that	ıt ıs a private operatıng		_	
foundation, and the ruling is effective for	2016, enter the date of t	he ruling	<b>▶</b> <u> </u>		
<b>b</b> Check box to indicate whether the founda	ation is a private operatin	g foundation described i	n section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2016	( <b>b</b> ) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for			· · · · · · · · · · · · · · · · ·		· -
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of				)	
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c				1 1	
3 Complete 3a, b, or c for the					
afternative test refied upon; a "Assets" afternative test - enter;					
(1) Value of all assets			1		
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)				<del> </del>	<del></del>
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed		u ,		)	
c "Support" alternative test - enter:					
(1) Total support other than gross				1	
investment income (interest,					
dividends, rents, payments on securities loans (section				· 1	
512(a)(5)), or royalties)		ll.			
(2) Support from general public					<del></del>
and 5 or more exempt			}	}	
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Infor			if the foundation	n had \$5,000 or mo	ore in assets
at any time during the	ne year-see insti	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who			ributions received by th	e foundation before the clos	se of any tax
year (but only if they have contributed m	ore than \$5,000). (See s	ection 507(d)(2).)			
NONE					·
b List any managers of the foundation who			or an equally large port	tion of the ownership of a pa	artnership or
other entity) of which the foundation has	a 10% or greater interes	SI.			
NONE	<del></del>	<del> </del>			
2 Information Regarding Contribution					
Check here X if the foundation or					
the foundation makes gifts, grants, etc. (	<del></del>				<del></del>
a The name, address, and telephone numb	er or e-mail address of t	he person to whom appli	cations should be addre	essed:	
The form the latest and the latest a			and an about a		
<b>b</b> The form in which applications should be	e submitted and informat	uon and materials they st	iouia incluae;		
a Any cultimington deadliness	<del></del>	<del></del>		<del></del>	<del></del>
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographic	ıl areas, charitable fields.	kinds of institutions, or	other factors:	

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year NONE FIRST IN TEXAS FOUNDATION - FIRST ₽C TO SUPPORT FIRST ROBOTICS ROBOTICS TEAMS AND 2541 SOUTH IH-35, SUITE 200-263 EVENTS ACROSS TEXAS ROUND ROCK, TX 78664 WITH A FOCUS ON INCREASING 125,000. GIRLSTART NONE ÞС TO SUPPORT GIRLSTART'S 1400 WEST ANDERSON LANE MISSION TO INCREASE AUSTIN, TX 78757 GIRLS' INTEREST AND ENGAGEMENT IN STEM THROUGH INNOVATIVE 87,500. NATIONAL ALLIANCE FOR PARTNERSHIPS IN NONE ÞС TO SUPPORT NAPE'S EQUITY (NAPE). MISSION TO BUILD 91 NEWPORT PIKE, SUITE 302 EDUCATORS' CAPACITY TO IMPLEMENT EFFECTIVE GAP, PA 17527 SOLUTIONS FOR 158,000. INSPIRE STUDENTS CAPITOL BEST ROBOTIC INC. NONE ÞС TOWARDS FURTHER 154 BRENTWOOD DRIVE GEORGETOWN, TX 78628 STUDIES IN THE FIELDS OF SCIENCE AND ENGINEERING. 25,000. ▶ 3a 395,500. Total b Approved for future payment NONE Total **▶** 3b

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### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	<del></del>	a basiless illcome		ded by Section 51	2, 313, 01 314	(e)	
	(a) Business	(b) Amount	Exclu- sion	(d Amo		Related or exemp function income	
1 Program service revenue:	code	711100111	code		runt	Tunction income	
a	-						
b	-						
c	-						
d	-		+			L	
e	-		-			<u> </u>	
f	-		1				
g Fees and contracts from government agencies	<u> </u>		┼—∹	<b></b>			
2 Membership dues and assessments			<del> </del>	ļ		<u> </u>	
3 Interest on savings and temporary cash							
investments	<b> </b>		1-14		2 000		
4 Dividends and interest from securities	<u> </u>		14	1220	2,800.		900
5 Net rental income or (loss) from real estate:		* , × 🐞 👍	\$ 98	<u>***                                  </u>	· .*	* . * *	X
a Debt-financed property			+	ļ		<del></del>	
b Not debt-financed property	<b> </b>						
6 Net rental income or (loss) from personal	1						
property	<u> </u>		<u> </u>				
7 Other investment income	<b>-</b>		-				
8 Gain or (loss) from sales of assets other	- 1		1			4	
than inventory	<u> </u>		4				
9 Net income or (loss) from special events				ļ 			
10 Gross profit or (loss) from sales of inventory	<del></del>		4	<b></b>			
11 Other revenue:	-		1	}		•	
a	-		-	ļ			
b	-	·	-	<b></b>			
c	-		┿-				
d	- }		┼	ļ		L	
e	- <del> </del>	0	+		2 000	<del></del>	
12 Subtotal. Add columns (b), (d), and (e)	, 4×, 4		<u>·</u>	<u> </u>	2,800.	2,8	0.
13 Total. Add line 12, columns (b), (d), and (e)					13	4,0	00.
(See worksheet in line 13 instructions to verify calculations.)							
Part XVI-B Relationship of Activities	to the Acco	omplishment of E	xemp	t Purpose:	S		
Line No. Explain below how each activity for which in	come is reported i	in column (e) of Part XVI-	A contrit	outed important	ly to the accor	nolishment of	
the foundation's exempt purposes (other that					.,		
	<del></del>						
		<del></del>					
· · · · · · · · · · · · · · · · · · ·	<del></del>	<del></del>					
· · · · · · · · · · · · · · · · · · ·			-			<del></del>	
J							

## Form 990-PF (2016) Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

1	Did the or	nanization directly or indir	ectly engage in any	of the followin	g with any other organization	n described in section	on 501(c) of	Yes No	
		Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?							
a		from the reporting founda			• •				
_	(1) Cash	· · · ·		one onempt on	Jania 2011 011			1a(1) X	
	(2) Other						•	1a(2) X	
ь	Other tran						•	VAS 3.28 1257	
U		s of assets to a noncharital	hle evemnt arganizat	100				1b(1) X	
		hases of assets from a nor	· · · · ·				• •	1b(2) X	
		al of facilities, equipment, (	•	ryanization			•	1b(3) X	
			oi oillei asseis					1b(4) X	
		bursement arrangements					•	1b(5) X	
		s or loan guarantees ormance of services or me	mbarahin ay firadian				-	1b(6) X	
_	. ,		•				•	1c X	
		f facilities, equipment, mai				ious show the form	advot value of the same		
a		•	•	_	dule. Column (b) should alw	-	_		
					ed less than fair market valui	s in any transaction	or snaring arrangemen	IL SHOW III	
(a).	<del></del>	d) the value of the goods, ( (b) Amount involved			e exempt organization	(d) December	of transfers, transactions	and shows a series are suite	
(4)	ine no	(b) Amount involved	(c) Name of		e exempt or gamzation	(u) Description	of transfers, transactions,	and sharing arrangements	
_				N/A		<del> </del>			
						<u></u>		<del></del>	
						<del>                                     </del>			
						<del> </del>		<del></del>	
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2a		•		•	or more tax-exempt organiz	ations described			
		501(c) of the Code (other		(3)) or in sect	tion 527?			Yes X No	
_ <u>b</u>	If "Yes," c	omplete the following sch			[ (1) \( \frac{1}{2} \)		(1)		
		(a) Name of org	janization	·	(b) Type of organization		(c) Description of relati	onsnip	
		N/A						<del></del>	
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۵.	and b	r penaities of perjury, I declare	mat I have examined this	s return, includir Baarer (other tha	ng accompanying schedules and in taxpayer) is based on all inform	statements, and to the t ation of which preparer	has any knowledge	May the IRS discuss this return with the preparer	
21	gn		36(X1/1.	nn	صداحا ببا			shown below (see instr.)?	
п		Sine	<u> </u>		1111717	DIRECT	OR	X Yes No	
	Sig	nature of officer of trustee			Date	Title	<u> </u>	70	
		Print/Type preparer 3 02	ame	Preparer's s	agnature		Check if PT	IN	
_				N	1 Mitalian	1	self- employed		
	aid	DANA MCCAR		1 James		10/24/17		201302365	
	eparer	Firm's name ► MAX	WELL LOCK	E & RI	TTER LLP V		Firm's EIN ► 74-	-2900215	
U	se Only	1	4-1	<del></del>			ļ		
					UE, SUITE 11	υU		202	
		<u> </u>	STIN, TX	78701-	9682	<u> </u>	Phone no. 512-		
								Form <b>990-PF</b> (2016)	

Part XV Supplementary Information
3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution
NAME OF RECIPIENT - FIRST IN TEXAS FOUNDATION - FIRST ROBOTICS
TO SUPPORT FIRST ROBOTICS TEAMS AND EVENTS ACROSS TEXAS WITH A FOCUS
ON INCREASING ACCESSIBILITY FOR LOW-INCOME AND UNDERREPRESENTED
STUDENTS.
NAME OF RECIPIENT - GIRLSTART
TO SUPPORT GIRLSTART'S MISSION TO INCREASE GIRLS' INTEREST AND
ENGAGEMENT IN STEM THROUGH INNOVATIVE, NATIONALLY-RECOGNIZED INFORMAL
STEM EDUCATION PROGRAMS.
NAME OF RECIPIENT - NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQUITY (NAPE).
TO SUPPORT NAPE'S MISSION TO BUILD EDUCATORS' CAPACITY TO IMPLEMENT
EFFECTIVE SOLUTIONS FOR INCREASING STUDENT ACCESS, EDUCATIONAL EQUITY
AND WORKFORCE DIVERSITY.

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

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

OMB No 1545-0047

Employer identification number

N	XP FOUNDATION	
F	KA FREESCALE FOUNDATION	45-0667916
Organization type (check	one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Check if your organization	is covered by the General Rule or a Special Rule.	
	c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	ule. See instructions
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalin by one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules	ı	
sections 509(a)(1 any one contribu	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% suppor I) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a itor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amout I, line 1. Complete Parts I and II	, or 16b, and that received from
year, total contri	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from butions of more than \$1,000 exclusively for religious, chantable, scientific, literary, or educate for the children or animals. Complete Parts I, II, and III	- · · · · · · · · · · · · · · · · · · ·
year, contribution is checked, enter purpose. Don't c	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from as exclusively for religious, charitable, etc., purposes, but no such contributions totaled in the reference the total contributions that were received during the year for an exclusively religious complete any of the parts unless the <b>General Rule</b> applies to this organization because it ble, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box s, chantable, etc.,
but it must answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B ( on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its F t the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

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

Name of organization
NXP FOUNDATION

Employer identification number

FKA F	REESCALE FOUNDATION	45	-0667916
Part I	Contributors (See instructions) Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NXP USA, INC. (FKA FREESCALE SEMICONDUCTOR)  6501 W WILLIAM CANNON DRIVE  AUSTIN, TX 78735	\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Omnicash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroli Noncash (Complete Part II for noncash contributions.)
623452 10-1	8-16	Schedule B (Form	990, 990-EZ, or 990-PF) (2016)

Employer identification number

NXP FOUNDATION

FKA FREESCALE FOUNDATION

45-0667916

Part II	Noncash Property (See Instructions) Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
		\$	<del></del>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
		\$				
623453 10-18	8-16	Schedule B (Form	990, 990-EZ, or 990-PF) (2016)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Name of organization Employer identification number NXP FOUNDATION 45-0667916 **FKA** FREESCALE FOUNDATION Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this tinfo once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SECUR	RITIES S'	TATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND:	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CITIBANK	2,800		2,800.	2,800.	
TO PART I, LINE 4	2,800	1.	2,800.	2,800.	
FORM 990-PF		TAX	ES	S	FATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	_	49.	0.		0.
TO FORM 990-PF, PG	1, LN 18	49.	0.		0.

FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, D		STATI	EMENT 3
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GIOVANNI PACELLI 6501 W. WILLIAM CANNON DRIVE WEST, MD: OE62 AUSTIN, TX 78735	TREASURER, DIR	ECTOR	0.	0.
PAMELA BROWN 6501 W. WILLIAM CANNON DRIVE WEST, MD: OE62 AUSTIN, TX 78735		0.	0.	0.
STEVE FREZON 6501 W. WILLIAM CANNON DRIVE WEST, MD: OE62 AUSTIN, TX 78735		0.	0.	0.
RICK MORALES 6501 W. WILLIAM CANNON DRIVE WEST, MD: OE62 AUSTIN, TX 78735		0.	0.	0.
KAREN RAPP 6501 W. WILLIAM CANNON DRIVE WEST, MD: OE62 AUSTIN, TX 78735		ECTOR 0.	0.	0.
JENNIFER WUAMETT 6501 W. WILLIAM CANNON DRIVE WEST, MD: OE62 AUSTIN, TX 78735	SECRETARY, DIR		0.	0.
DANIELLE ALEXANDRA 6501 W. WILLIAM CANNON DRIVE WEST, MD: OE62 AUSTIN, TX 78735	CHAIR OF BOARD	, DIRECTOR	0.	0.
TIM SHELHAMER 6501 W. WILLIAM CANNON DRIVE WEST, MD: OE62 AUSTIN, TX 78735	DIRECTOR 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.