Form **990-PF**

Department of the Treasury
Internal Revenue Service

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 instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation
THE DELASKI FAMILY FOUNDATION

A Employer identification number
54-1902570

Number and street (or P O box number if mail is not delivered to street address) Room/suite
1201 Connecticut Avenue NW No 300

B Telephone number (see instructions)
(202) 595-1020

City or town, state or province, country, and ZIP or foreign postal code
Washington, DC 20036

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 44,871,978

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	73			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	100,352	100,352		
	4	Dividends and interest from securities	951,032	951,032		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-610,358			
	b	Gross sales price for all assets on line 6a 16,610,281				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	1,037	-29		
	12	**Total.** Add lines 1 through 11	442,136	1,051,355		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	3,000	1,500		1,500
	c	Other professional fees (attach schedule)	165,975	101,716		37,975
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	22,046	12,299		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	5,459	0		5,459
	21	Travel, conferences, and meetings	10,128	0		10,128
	22	Printing and publications				
	23	Other expenses (attach schedule)	38,905	0		33,613
	24	**Total operating and administrative expenses.** Add lines 13 through 23	245,513	115,515		88,675
	25	Contributions, gifts, grants paid	2,245,500			2,245,500
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,491,013	115,515		2,334,175
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-2,048,877			
	b	**Net investment income** (if negative, enter -0-)		935,840		
	c	**Adjusted net income**(if negative, enter -0-)				

Part II	Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing		116,824	116,824
2	Savings and temporary cash investments	18,421,503	3,304,713	3,304,713
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			0
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 ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			0
10a	Investments—U S and state government obligations (attach schedule)	0	376,319	374,560
b	Investments—corporate stock (attach schedule)	1,389,551	5,896,012	6,580,652
c	Investments—corporate bonds (attach schedule)	0	607,311	609,658
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	21,806,357	32,587,558	33,881,772
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)	3,799	3,799	3,799
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	41,621,210	42,892,536	44,871,978
Liabilities				
17	Accounts payable and accrued expenses		81	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities**(add lines 17 through 22)	0	81	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	14,437,500	14,437,500	
28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29	Retained earnings, accumulated income, endowment, or other funds	27,183,710	28,454,955	
30	**Total net assets or fund balances** (see instructions)	41,621,210	42,892,455	
31	**Total liabilities and net assets/fund balances** (see instructions)	41,621,210	42,892,536	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	41,621,210
2	Enter amount from Part I, line 27a	2	-2,048,877
3	Other increases not included in line 2 (itemize) ▶	3	3,320,122
4	Add lines 1, 2, and 3	4	42,892,455
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	42,892,455

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	Publicly Traded Securities			
b	Capital gain distributions	P		
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	16,497,844		17,220,639	-722,795
b	112,437			112,437
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				-722,795
b				112,437
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-610,358
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	2,309,929	57,947,264	0 039863
2014	2,403,310	41,660,684	0 057688
2013	4,103,957	39,805,274	0 103101
2012	3,196,021	32,257,421	0 099079
2011	4,089,305	33,583,193	0 121766

2	**Total** of line 1, column (d)	2	0 421497
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 084299
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	41,410,219
5	Multiply line 4 by line 3	5	3,490,840
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	9,358
7	Add lines 5 and 6	7	3,500,198
8	Enter qualifying distributions from Part XII, line 4	8	2,334,175

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	18,717
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	18,717
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	18,717
6	Credits/Payments				
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	25,720		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	25,720
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	166
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	6,837
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 6,837	**Refunded** ▶		11	0

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 any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	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		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
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 remain in the governing instrument?	6	Yes	
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*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶VA, DC			
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) of each state as required by General Instruction G? *If "No," attach explanation*	8b		No
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*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶www delaskifamilyfoundation org

14 The books are in care of ▶ARABELLA ADVISORS Telephone no ▶(202) 595-1020

Located at ▶1201 CONNECTICUT AVENUE NW 300 WASHINGTON DC ZIP+4 ▶20036

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ 15

			Yes	No
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?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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. Yes No

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 ☑ No
- **(2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☑ No
- **(3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No
- **(4)** Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No
- **(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)?. ☐ Yes ☑ No
- **(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). ☐ Yes ☑ No

			Yes	No
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)?	1b		No
	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?.	1c		No

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?. ☐ Yes ☑ No
If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

			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)	2b		

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here
▶ 20____ , 20____ , 20____ , 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☑ No

			Yes	No
b	If "Yes," did it have excess business holdings in 2016 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period?*(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?. ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. ☐ Yes ☐ No *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. *If "Yes" to 6b, file Form 8870*	**6b**		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
KATHLEEN DELASKI 1201 CONNECTICUT AVENUE NW STE 300 WASHINGTON, DC 20036	TRUSTEE/ PRESIDENT 5 00	0	0	0
KENNETH E DELASKI 1201 CONNECTICUT AVENUE NW STE 300 WASHINGTON, DC 20036	TRUSTEE/ TREASURER 1 00	0	0	0
DAVID DELASKI 1201 CONNECTICUT AVENUE NW STE 300 WASHINGTON, DC 20036	TRUSTEE/ SECRETARY 1 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000. ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
ARABELLA ADVISORS 1201 CONNECTICUT AVENUE NW 300 WASHINGTON, DC 20036	MANAGEMENT	65,710
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	0
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions **3**	
Total. Add lines 1 through 3 . . . . ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations,see instructions)

1	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.	1a	36,997,063
b	Average of monthly cash balances.	1b	5,043,768
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	42,040,831
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). **1e** 0		
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	42,040,831
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	630,612
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	41,410,219
6	**Minimum investment return.** Enter 5% of line 5.	6	2,070,511

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)

1	Minimum investment return from Part X, line 6.	1	2,070,511
2a	Tax on investment income for 2016 from Part VI, line 5. **2a** 18,717		
b	Income tax for 2016 (This does not include the tax from Part VI). **2b**		
c	Add lines 2a and 2b.	2c	18,717
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,051,794
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,051,794
6	Deduction from distributable amount (see instructions).	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,051,794

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	2,334,175
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,334,175
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	2,334,175

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 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,051,794
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011. . . . 2,451,535				
b From 2012. . . . 1,611,532				
c From 2013. . . . 2,137,376				
d From 2014. . . . 336,796				
e From 2015. . . .				
f **Total** of lines 3a through e.	6,537,239			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 2,334,175				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				2,051,794
e Remaining amount distributed out of corpus	282,381			
5 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:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,819,620			
b Prior years' undistributed income Subtract 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 the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount —see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must 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 (see instructions)	2,451,535			
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a	4,368,085			
10 Analysis of line 9				
a Excess from 2012. . . 1,611,532				
b Excess from 2013. . . 2,137,376				
c Excess from 2014. . . 336,796				
d Excess from 2015. . .				
e Excess from 2016. . . 282,381				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	**(b)** 2015	**(c)** 2014	**(d)** 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public 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 Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

KENNETH E DELASKI

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)

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* See Additional Data Table				
Total . . . . ▶ **3a**				2,245,500
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	100,352	
4 Dividends and interest from securities.			14	951,032	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			14	-610,358	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a DE SHAW	211110		14	-29	
b Stark	211110	1,066	14		
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).		1,066		440,997	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 442,063

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	**1a(1)**		**No**
	(2) Other assets.	**1a(2)**		**No**
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
	(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
	(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
	(4) Reimbursement arrangements.	**1b(4)**		**No**
	(5) Loans or loan guarantees.	**1b(5)**		**No**
	(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2017-11-15	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Sang Ahn		2017-11-15		P00540880
Firm's name ▶ McDonald Jacobs PC				Firm's EIN ▶93-0900579
Firm's address ▶ 520 SW Yamhill St Ste 500 Portland, OR 97204				Phone no (503) 227-0581

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*				
Bravo Youth Orchestras PO Box 17356 Portland, OR 97217		PC	General Operating Support	16,500
Colonial Williamsburg Foundation PO Box 1776 Williamsburg, VA 23187		PC	Thomas Everard Garden Endowment	25,000
DC Trust 1400 16th St NW 500 Washington, DC 20086		PC	To support District of Learning	50,000
Education Design Lab 1200 18th Street NW Suite 710 Washington, DC 20036		PC	General operating support	600,000
Education Reform Now 840 First St NE 3rd FL Washington, DC 20002		PC	To educate DC leaders on education reform	25,000
Total . . . . ▶ **3a**				2,245,500

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*				
George Mason University Dance Department 4400 University Dr ms3d4 Fairfax, VA 22080		PC	Annual Fund	2,500
George Mason University 4400 University Drive MS 143 Fairfax, VA 22030		PC	To support the Center for the Advancement of Well-Being	750,000
New Futures 10 Ferry Street Suite 307 Concord, NH 03301		PC	Annual gala	2,500
New Schools Venture Fund 1970 Broadway Avenue Suite 350 Oakland, CA 94607		PC	To support the Fund II of the DC Schools Fund	125,000
Personal Transformation and Courage Institute PO Box 914 Virginia Beach, VA 23451		PC	General operating support	100,000
Total . . . . ▶ **3a**				2,245,500

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*				
PowerMyLearning 520 Eighth Ave Floor 10 New York, NY 10018		PC	To scale Family Playlist pilot program	50,000
Shadow Project 2154 NE Broadway Suite 130 Portland, OR 97232		PC	To Support children with learning challenges, through equipment and innovative tools	75,000
Sitar Center 1700 Kalorama Rd NW 101 Washington, DC 20009		PC	Evaluation of 21st century skills development	45,000
The Center for MindBody Medicine 5225 Connecticut Ave 414 Washington, DC 20015		PC	to support the Haiti program $150,000 and for general support of $200,000	350,000
Veggie Rescue PO Box 1651 Santa Ynez, CA 93460		PC	To hire driver to deliver produce	29,000
Total . . . . ▶ **3a**				2,245,500

TY 2016 Accounting Fees Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,000	1,500		1,500

TY 2016 Explanation of Non-Filing with Attorney General Statement

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Statement:

THE DISTRICT OF COLUMBIA DOES NOT REQUIRE A COPY OF THE FORM 990-PF TO BE SENT TO THE OFFICE OF TAX AND REVENUE.

TY 2016 Investments Corporate Bonds Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AT&T Inc	50,010	50,014
Bank of America	50,690	50,448
Bank of Nova Scotia	49,974	49,366
General Electric	51,896	51,797
Illinois Tool Works	52,310	52,184
JP Morgan Chase	49,963	49,843
Morgan Stanley Mtn	49,909	50,526
Omnicom Group	50,752	51,351
Roper Industries	49,795	50,170
Starbucks Corp	50,045	50,260
Verizon Communications	52,035	53,506
Westpac Banking Corp	49,932	50,193

TY 2016 Investments Corporate Stock Schedule

Name: THE DELASKI FAMILY FOUNDATION
EIN: 54-1902570

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INTL BUSINESS MACHINES CORP (IBM) (2,000 Shares)	400,299	331,980
UNION PACIFIC CORP.(3,940 Shares)	339,280	408,499
WELLS FARGO & CO (7,750 Shares)	1,050,163	1,167,582
GEOSPATIAL HOLDINGS, INC.(8,950,587 Shares)	139,200	447,529
Embridge Energy Management LLC (192,183 Shares)	50	43
Advance Auto Parts	69,332	82,531
Alphabet Inc	160,300	175,924
Cisco Systems Inc	161,663	181,320
Coca-Cola Company	129,418	129,355
Copart Inc	71,641	108,936
Crown Holdings Inc	115,585	113,236
Deckers Outdoors Corp	46,050	46,805
Delphi Automotive Plc	44,107	43,441
Ebay Inc	100,071	126,301
JC Penney Co	9,039	9,939
Madison Square Garden Co	58,036	66,203
Molson Coors Brewing Co	101,421	113,950
Motorola Solutions Inc	132,016	140,996
Pfizer Inc	140,116	147,752
Procter & Gamble Co	105,629	108,884
Skyworks Solutions Inc	84,197	101,612
Walgreens Boots Alliance Inc	141,318	142,099
Zoetis Inc	105,471	135,110
AETAN INC	38,374	46,628
AMERISOURCEBERGEN CORPORATION	88,546	85,618
ANTHEM INC	84,609	89,712
AXIS CAPITAL HOLDINGS	76,984	95,229
BOEING COPANY	46,526	58,380
CARDINAL HELATH INC	65,689	66,284
CBRE GROUP INC	66,836	66,790

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CISCO SYSTEMS INC	36,895	45,149
CVS HEALTH CORP	93,140	88,695
DISCOVERY COMMUNICATIONS INC	83,673	79,724
EVEREST RE GROUP LTD	62,549	83,530
FOSSIL GROUP INC	150,365	54,280
FRANKLIN RESOURCES INC	46,881	47,456
HILTON WORLDWIDE HOLDINGS	52,852	72,542
MASTERCARD INCORPORATED	61,279	79,296
MICKESSON CORPORATION	113,476	95,225
NATIONAL OILWELL CARCO INC	132,727	128,606
ORACLE CORPORATION	179,514	170,641
PARKER-HANNIFIN	26,993	33,600
QORVO INC	70,921	68,760
SABRE CORPORATION	44,220	39,970
SKYWORKS SOLUTIONS INC	58,374	60,923
STATE STREET CORPORATION	58,917	75,777
THE BANK OF NY MELLON CORP	40,847	55,861
TIME WARNER INC	24,602	34,075
UNITED HEALTH GROUP INC	21,579	24,326
VISA INC	57,510	75,913
WALT DISNEY CO	36,761	44,606
GKN PLC SPONSORED ADR	85,316	89,756
INTERCONTINENTAL HOTELS GROUP	85,316	89,756
SWISS RE LTD	99,339	103,517

TY 2016 Investments Government Obligations Schedule

Name:	THE DELASKI FAMILY FOUNDATION
EIN:	54-1902570
US Government Securities - End of Year Book Value:	376,319
US Government Securities - End of Year Fair Market Value:	374,560
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2016 Investments - Other Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGUARD INDEX FUNDS TOTAL STK MKT (37,391 Shares)	FMV	3,657,585	4,311,930
VANGUARD S&P 500 EFT (21,883 Shares)	FMV	3,994,738	4,492,799
VANGUARD REIT INDEX FUND CMN (40,945 Shares)	FMV	2,919,439	3,379,191
VANGUARD FTSE DEVELOPED MKTS CMN ETF (VEA) (67,900 Shares)	FMV	2,861,517	2,483,989
VANGUARD EMERGING MKTS ETF (VWO) (24,547 Shares)	FMV	957,175	878,292
Vanguard Small Cap EFT (11,630 Shares)	FMV	1,118,935	1,499,805
SPDR EURO STOCK 50 FD EFT (12,210 Shares)	FMV	408,547	475,254
GS SMALL/MIDCAP GROWTH FUND (77,021 Shares)	FMV	1,580,457	1,514,238
FIRST EAGLE OVERSEAS FUND (60,634 Shares)	FMV	1,446,218	1,385,485
OAKMARK INTERNATIONAL FUND	FMV	1,736,781	1,579,642
GS TACTICAL TILT IMPLEMENTATION FUND (114,898 Shares)	FMV	1,065,529	1,128,296
EE II OFFSHORE	FMV	172,664	172,664
Ishares Currency Hedged MSCI EAFE EFT (49,705 Shares)	FMV	1,101,463	1,298,295
Federated High Yield Bond Fund Mutal Fund (284,998 Shares)	FMV	2,542,492	2,810,078
GS High Yield Floating Rate Fund (188,736 Shares)	FMV	1,902,430	1,838,285
GS high Yield Fund Institutional (450,714 Shares)	FMV	2,967,700	2,929,645
Asian Mtn	FMV	499,907	50,335
Private Middle Market Credit LLC	FMV	399,000	397,568
Stark Investments LP	FMV	4,343	4,343
D.E. Shaw Composite Fund	FMV	122,342	122,342
GS Tactical Tilt Overlay Fund	FMV	1,128,296	1,129,296

TY 2016 Other Assets Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
organization costs	3,799	3,799	3,799

TY 2016 Other Expenses Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
License and Regulation	3,667	0		0
INSURANCE	1,625	0		0
DIRECT PROGRAM EXPENSES	33,613	0		33,613

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TY 2016 Other Income Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
DE SHAW	-29	-29	-29
Stark	1,066	0	1,066

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TY 2016 Other Increases Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Description	Amount
UNREALIZED Gaın IN FAIR MARKET VALUE OF INVESTMENTS	3,320,122

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TY 2016 Other Professional Fees Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	95,145	95,145		0
MANAGEMENT FEES	65,710	6,571		32,855
ADMINISTRATION & TECHNOLOGY	1,887	0		1,887
Consulting Fees	3,233	0		3,233

TY 2016 Taxes Schedule

Name: THE DELASKI FAMILY FOUNDATION

EIN: 54-1902570

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
foreign taxeS	12,299	12,299		0
Federal taxes	9,747	0		0