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

2016

OMB No 1545-0052

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Open to Public Inspection

For ca	lenda	r year 2016 or tax year beginning)	, 2016	and ending			
		hr Foundation				A	Employer Identification num 54-1968286	nber
180) <u>O</u> 10	d Meadow Road #1702 VA 22102				В	Telephone number (see inst 703-868-1671	ructions)
						С	If exemption application is	pending, check here. >
G CI	eck a	Il that apply: Initial return		Initial return of a form	ner public charity	D	1 Foreign organizations, chec	k here
		Address chang		Name change			2 Foreign organizations meet here and attach computation	ang the 85% test, check
H C		pe of organization: X Sect ction 4947(a)(1) nonexempt char	ion 50 i itable t	(c)(3) exempt private f	oundation private foundation	E	If private foundation status	
		t value of all assets at end of year II, column (c), line 16)		ounting method: XC Other (specify)	<u> </u>	F	under section 507(b)(1)(A) If the foundation is in a 60	
Part		251, 412.		column (d) must be or	cash basis.)	_	under section 507(b)(1)(B)	, check here
ran	E co sa	xpenses (The total of amounts in plumns (b), (c), and (d) may not in arily equal the amounts in columnate i	neces- i (a)	(a) Revenue and expenses per books	(b) Net investment income		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	2	Check X if the foundation is not required to att						
	3 4	Interest on savings and temporary cash investments Dividends and interest from securities		14.	1.	4.	14.	
	5 8	Gross rents	•					
R	6	Net rental income or (loss) . Net gain or (loss) from sale of assets not on line 10.				_		
E	_'	Gross sales price for all assets on line 6a .			BECENTER			<u> </u>
V E N	8	Capital gain net income (from Part IV, line Net short-term capital gain	2) .	8	- STINED	_	7	
U	9	Income modifications			AY V C	ار		
D E	10 a	Gross sales less returns and allowances			2017	ि	1	
≫	l i	Less. Cost of			Der Levis	्र		<u> </u>
3	┨.	goods sold				1		
MAY CERRANG	11	Other income (attach schedule)	•			Ĵ		
<u> </u>		Total. Add lines 1 through 11	<u>.</u>	14.	1.	4.	14.	
₽	13	Other employee salaries and wages	es, etc	0.				<u> </u>
19	15	Pension plans, employee benefits						
en ,	16	Legal fees (attach schedule)						
		Accounting fees (attach sch)						
	` '	Other professional fees (attach sch)						
	17	Interest						
O PERAT	18	Taxes (attach schedule)(see instrs)						
À	19	Depreciation (attach schedule) and depletion						
. i	20	Occupancy	· .			<u> </u>		
G E		Travel, conferences, and meetings						
A E	22	Printing and publications						
	23	Other expenses (attach schedule)						
	24	Total operating and administrative						
į	-	expenses. Add lines 13 through 23		1				
•	25	Contributions, gifts, grants paid						
	26	Total expenses and disbursements.		_		^		
	27	Add lines 24 and 25	•••	0.		<u>0.</u>	0.	0.
		Excess of revenue over expenses		ļ				
				14.				
		Net investment income (if negative, enter	-		1	4.		
	1 4	Adjusted net Income (if negative, enter -0	A	l .	l		l 14	I



Pari		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of	
		(See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	136,020.	149,356.	149,356.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
Š		Less: allowance for doubtful accounts			
2	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
Ś	10 a	Investments – U.S. and state government	ľ		
		obligations (attach schedule)			
		b Investments — corporate stock (attach schedule)	656,500.	656,500.	102,056.
	•	c Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis.			
		Less: accumulated depreciation (attach schedule) ►			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis ►			
		Less: accumulated depreciation			
		(attach schedule)			· · · · · · · · · · · · · · · · · · ·
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	792,520.	805,856.	251,412.
Ļ	17	Accounts payable and accrued expenses			
Å B	18	Grants payable			
B	19	Deferred revenue			
Ė	20	Loans from officers, directors, trustees, & other disqualified persons			
T	21	Mortgages and other notes payable (attach schedule)			
1	22	Other liabilities (describe			
Ė	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here	0.		
NF	24	and complete lines 24 through 26 and lines 30 and 31. Unrestricted			
ΕU	25	Temporarily restricted	-		
TŇ	ı	Permanently restricted			
	~				
S B S A		Foundations that do not follow SFAS 117, check here . FX and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
OE	29	Retained earnings, accumulated income, endowment, or other funds	792,520.	805,856.	
ŔŜ	30	Total net assets or fund balances (see instructions)	792,520.	805,856.	
	31	Total liabilities and net assets/fund balances (see instructions)	792,520.	805,856.	
Par	<u> </u>	Analysis of Changes in Net Assets or Fund Balance		003,030.	
					
1	end-	I net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)	ırın (a), iine 30 (must aç	ree with	792,520.
2		er amount from Part I, line 27a			14.
3		increases not included in line 2 (itemize) <u>See Statement</u>			13,322.
4		lines 1, 2, and 3			805,856.
5	Decre	ases not included in line 2 (itemize)		5	003,030.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II column (h) li	ne 30 6	805,856.
_	. 010	i not assets of fund balances at end of year time 4 minus line sy	, , , , , , , , , , , , , , , , , , ,		003,030.

11,699.

Form 990-PF (2016)

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	990-PF (2016) The Spahr Foundation	54-	19682	86	Р	age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	– sec	instruc	tions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here • and enter 'N/A' on line 1.		1 1			
	Date of ruling or determination letter: (attach copy of letter if necessary – see instructions)		} }			
þ	Domestic foundations that meet the section 4940(e) requirements in Part V,		1			0.
	check here. ► □ and enter 1% of Part I, line 27b		1 1			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		1 1			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					_
_	foundations only. Others enter -0-)	• •	2		<u> </u>	<u>0.</u>
3	Add lines 1 and 2		3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -	. ردن	5			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		-			0.
0	2016 estimated tax pmts and 2015 overpayment credited to 2016		i i			
	Exempt foreign organizations — tax withheld at source		1 1			
	Tax paid with application for extension of time to file (Form 8868) 6c		1 1			
	Backup withholding erroneously withheld		1 1			
	Total credits and payments. Add lines 6a through 6d		7 /			0.
8	Enter any penalty for underpayment of estimated tax. Check here		8			_
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	· •	10			
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax		11			
Par	t VII-A Statements Regarding Activities					
12	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	d it			Yes	No
, 4	participate or intervene in any political campaign?			1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?			. 1ь		х
		al .		· •••		
	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.	u		1 1		
С	Did the foundation file Form 1120-POL for this year?			1c		Х
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 . > \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			0.		
e	foundation managers > \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?.			. 2		х
_	If 'Yes,' attach a detailed description of the activities.					
,	·					
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 change	es .		3		Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			. 4a		X
ь	If 'Yes,' has it filed a tax return on Form 990-T for this year?			4b	N,	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х
	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 con with the state law remain in the governing instrument?	flict		6	Х	
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			اســــــــــــــــــــــــــــــــــــ	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	VA			-		
t	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			8ъ	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' co)(3) o imple	r 4942(j te Part)(5) XIV 9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nai	nes				
	and addresses	··-	<u></u> .			X
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	1990-Pt (2016) The Spahr Foundation	54-196828	6		age 5
<u> </u>	t VII-A Statements Regarding Activities (continued)			V	1 41
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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person advisory privileges? If 'Yes,' attach statement (see instructions)	nad	12		x
	Did the foundation comply with the public inspection requirements for its annual returns and exemption ap		13	Х	
14	Website address. ► N/A The books are in care of ► Thomas P. Spahr Located at ► 1800 Old Meadow Road Apt 1702 McLean VA ZIP + 4 ►	703-86	8-1	671	
• •	Located at > 1800 Old Meadow Road Apt 1702 McLean VA ZIP+4 >	22102	<u> </u>	× ′	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		.N/Ā		Т.
	and enter the amount of tax-exempt interest received or accrued during the year				N/A
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over bank, securities, or other financial account in a foreign country?	ra I	16	Yes	No X
			10		 ^
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country				
Par	rt 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
1 a	a During the year did the foundation (either directly or indirectly):				Ì
		Yes X No			1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	v . 🗹			1
	· · · · · · · · · · · · · · · · · · ·	Yes X No Yes X No			}
		— 1			}
		Yes X 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 X 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 XNo			
		res Alle			1
t	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)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	►□			
c	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?.		1 c		X
	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				1
•	and 6e, Part XIII) for tax year(s) beginning before 2016?	Yes X No			1
	If 'Yes,' list the years ► 20 _ , 20 _ , 20 , 20				
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a) (incorrect valuation of assets) to the year's undistributed income?	2) to			
-	all years listed, answer 'No' and attach statement – see instructions)		26	N	/A
•	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	€.		l	j
_	20,20,20				İ
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes 🗓 No			
t	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.)		3ь	N	A
4 -	a Did the foundation invest during the year any amount in a manner that would jeopardize its			7.4	 •••
48	charitable purposes?		4 a		X
t	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?		4ь		·
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Form 990-PF (2016) The Spahr Foundat:	ion		54-19	68286	Page 6
Part VII-B Statements Regarding Activit		1 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incu	•			,	
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	· · · · · Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?		Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	a charitable, etc., organi s)	zation described	Tyes X	No	ļ
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53.4945 or in (see instructions)?	f the transactions fail to a current notice regard	qualify under the exce ding disaster assistance	ptions :	. 5b	N/A
Organizations relying on a current notice rega	irding disaster assistant	ce check here			
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53.494	5— <i>5(d)</i> .			
6a Did the foundation, during the year, receive as on a personal benefit contract?.	·		[_] Yes [X	No	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6b	X
If 'Yes' to 6b, file Form 8870.				,	
7a At any time during the tax year, was the found				No	
b If 'Yes,' did the foundation receive any proceed					
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid I	-mployees	,
					
1 List all officers, directors, trustees, foundation	(b) Title, and average		(d) Contributions to	Τ	
(a) Name and address	hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expense other all	account, owances
Thomas P. Spahr	President	0.	0.		0.
1800 Old Meadow Road Apt 1702 McLean, VA 22102	1.00				
				+	
				}	
	<u> </u>	 		†	
				Ì	
			Ì		
					
			[{	
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instructio		<u>-</u>	
(a) Name 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 other all	e account, lowances
None		<u> </u>	- John John John John John John John John	 	
				1	
	<u> </u>			 	
			j	1	
				 	
	1				
				 	
				1	
Total number of other employees paid over \$50,000	<u> </u>			·	0

Form 990-PF (2016) The Spahr Foundation 54-196	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
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
None	
	
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
Liet the foundation's four leggest direct shortship activities during the tay year. Include relevant statistical information such as the number of	
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 N/A	
2	
3	
Δ	
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	
N/A	
2	
	<u> </u>
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.
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see instructions.)		ridations,
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	240 200
- · · · · · · · · · · · · · · · · · · ·	1 b	248,300.
b Average of monthly cash balances	1 c	
	1 d	249 200
d Total (add lines 1a, b, and c)	. 10	248,300.
). 2	0
2 Acquisition indebtedness applicable to line 1 assets	3	0. 248,300.
	· •	240,300.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	. 4	3,725.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	. 5	244,575.
6 Minimum investment return. Enter 5% of line 5	. 6	12,229.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► and do not complete this part.)	rating foun	dations
1 Minimum investment return from Part X, line 6	1	12,229.
2a Tax on investment income for 2016 from Part VI, line 5 2a		
b Income tax for 2016. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1	. 3	12,229.
4 Recoveries of amounts treated as qualifying distributions	. 4	
5 Add lines 3 and 4	5	12,229.
6 Deduction from distributable amount (see instructions)	. 6	· · · · · · · · · · · · · · · · · · ·
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	. 7	12,229.
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 	1 a	
b Program-related investments – total from Part IX-B	. 1b	
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)	1	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		0.
	··· -	<u> </u>
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	. 6	0.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the 1 qualifies for the section 4940(e) reduction of tax in those years.	foundation	
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Part XIII Undistributed Income (see instructions)

e Remaining amount distributed out of corpus.		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
2. Undistributed recomp, if any, so of the end of 2016. a Enter emonut for 2015 only. b Total for pror years: 20 , 20 , 20 , 20 . 3. Excess detabubation carryover, if any, to 2016. a From 2011					12,229
b Total for grant years: 20 _ 20 _ 20 _ 30 _ 30 _ 30 _ 30 _ 30 _				,	
3 Excess destributions curryover, if any, to 2016: a From 2011 b From 2012 c From 2013 d From 2014 c From 2014 c From 2015 d From 2015 d From 2016 c From 2015 d From 2016 c From 2015 d C Undergraph of the County	a Enter amount for 2015 only	·		11,179.	
a From 2011 . b From 2012 . c From 2013			0.		
b From 2013	- 1		,		
d From 2013. d d From 2014. e From 2015	L				
d From 2015 **Trotal of lines 3a through e **Qualifying distributions for 2016 from Part XII, line 4; ** * * * * * * * * * * * * * * * * *					
e From 2015.				ĺ	
1 Total of lines 3s through € . 4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ a Applied to 2015, but not more than line 2a b Applied to undistributed incorne of prior years (Election required — see instructions). c Treated as distributions out of corpus (Election required — see instructions). d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus. 5 Excess distributions caryover spaled to 206. (if an grain amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), and the same amount must be shown in column (a), and the same amount must be shown in column (b), the same amount must be shown in column (a), and the same amount must be shown in column (b), the same amount must be shown in column (b), the same amount must be shown in column (b), the same amount must be shown in column (b), the same amount must be shown in column (b), the same amount must be shown in column (b), the same amount must be distributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been inspected by a see instructions. e Underthulted income for 2015. Subtract lines dat and 5 from line 1. This amount must be distributed income for 2015. Subtract lines dat and 5 from line 1. This amount must be distributed in 2017. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(0)(1)(F) or 4942(0)(2) (Election musy be required — see instructions) 9 Excess distributions carryover to 2017. 10 Analysis of line 9: a Excess from 2014 d Excess from 2015 e Excess from 2015 e Excess from 2016				Í	
4 Qualifying distributions for 2016 from Part XII, line 4: F \$ 0,		0		1	
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4d and 5 from line 1. This amount must be distributed in 2017	line 2a. Taxable amount — see instructions			11,179.	
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c Excess from 2014	a Excess from 2012				
d Excess from 2015					
e Excess from 2016					
			l		E

Form 990-PF (2016) The Spahr Founda	tion			54-196828	
Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or det is effective for 2016, enter the date of the	ermination letter that ruling		ng foundation, and t	ne ruling ···· ··· ►	
b Check box to indicate whether the foundation	ition is a private ope	erating foundation d	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	ļ	Prior 3 years		(e) Total
investment return from Part X for each year listed	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a		<u> </u>	ļ <u></u>	<u></u>	
c Qualifying distributions from Part XII, line 4 for each year listed			<u> </u>		
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:					i
a 'Assets' alternative test — enter:	1		İ		
(1) Value of all assets		ļ			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)			ļ		· · · · · · · · · · · · · · · · · · ·
minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
 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	<u> </u>				
Part XV Supplementary Information assets at any time during the	(Complete this	i part only if the	foundation had	d \$5,000 or more	ein
1 Information Regarding Foundation Mana		13(140(101101)			
a List any managers of the foundation who have close of any tax year (but only if they have None	e contributed more to	han 2% of the total co than \$5,000). (See	ontributions received section 507(d)(2).)	by the foundation bef	ore the
	100/				
b List any managers of the foundation who ow a partnership or other entity) of which the None	n 10% or more of the e foundation has a 1	e stock of a corporation 10% or greater inter	n (or an equally larg est.	e portion of the owner	rsnip or
2 Information Regarding Contribution, Grant,	Gift, Loan, Scholars	hip. etc Programs:	· 		
Check here if the foundation only m requests for funds. If the foundation makes (complete items 2a, b, c, and d.	akes contributions to	preselected charitable			
a The name, address, and telephone number of	or e-mail address of t	he person to whom a	pplications should be	e addressed:	
, , , , ,		·	•		
See Statement 2					
b The form in which applications should be	submitted and info	rmation and materia	als they should incli	ude:	
See Statement for Line 2a					
c Any submission deadlines:					
Coo Chatomont for line 2-					
See Statement for Line 2a d Any restrictions or limitations on awards,	such as by geograp	ohical areas, charita	ble fields, kınds of	institutions, or other	factors:
See Statement for Line 2a					
BAA	TE	EA0310L 12/16/16			Form 990-PF (2016)

3 Grants and Contributions Paid During th	ne Year or Approved for Fut	ure Payment	<u> </u>	N/A
Recipient	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
Name and address (home or business)	or substantial contributor			 -
a Paid during the year		1 1		
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b Approved for fature payment		l		
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Total	<u> </u>		▶ 3	b

Enter gros	s amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
1 Prog		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions.)
•	ram service revenue:	 		code		
a b		 				
		 		+		
		 				
		<u> </u>				·
f			 			
g Fees	and contracts from government agencies			1		
2 Mem	bership dues and assessments					
3 Interes	st on savings and temporary cash investments					14.
	dends and interest from securities					
	rental income or (loss) from real estate:					
	-financed property					
	debt-financed property					
	ental income or (loss) from personal property	}				
	er investment income			++		
	or (loss) from sales of assets other than inventory income or (loss) from special events	 		+		
	is profit or (loss) from sales of inventory	1		1		
	er revenue:			++		
a		 	 	++-		· · · · · · · · · · · · · · · · · · ·
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c		 		11-		
ď				1		
е				1 - 1 -		_ _
12 Subte	otal. Add columns (b), (d), and (e)					14.
					13	
	I. Add line 12, columns (b), (d), and (e)				13	14.
(See works	sheet in line 13 instructions to verify calculation				·	14.
(See works	sheet in line 13 instructions to verify calculated I-B Relationship of Activities to the	Accompli			es	
(See works	sheet in line 13 instructions to verify calculated I-B Relationship of Activities to the	Accompli			es	
Part XV	sheet in line 13 instructions to verify calculated I-B Relationship of Activities to the	Accompli			es	
(See works	sheet in line 13 instructions to verify calculated I-B Relationship of Activities to the	Accompli			es	
Part XV	sheet in line 13 instructions to verify calculated I-B Relationship of Activities to the	Accompli			es	
Part XV	sheet in line 13 instructions to verify calculated I-B Relationship of Activities to the	Accompli			es	
Part XV	sheet in line 13 instructions to verify calculated I-B Relationship of Activities to the	Accompli			es	
Part XV	sheet in line 13 instructions to verify calculated I-B Relationship of Activities to the	Accompli			es	
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Part XV	sheet in line 13 instructions to verify calculated I-B Relationship of Activities to the	Accompli			es	

Form 990-PF (2016) The Spahr Foundation 54-1968286 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

										Yes	No
de	escribed	rganization direct d in section 501(c o political organiz) of the Code (o	engage in any cother than section	of the following won 501(c)(3) orga	ith any o	other organization s) or in section 5	1 27,		103	
	_	from the reporting		a noncharitabl	e exempt organia	zation of	•			1	
									. 1a(1)	1	X
(2) Othe	r assets							1 a (2)		X
. •	•	nsactions:									
		s of assets to a ne	oncharitable exe	empt organizati	on				. 16(1)		X
•	•	hases of assets fr		. •					1 b (2)		X
•	•	al of facilities, equ			_				1b(3)		X
•	•	bursement arrand	•						1 b (4)		X
(5) Loan	s or loan guarante	ees						. 1 b (5)		X
•-	•	ormance of service							1 b (6)		X
•-	•	of facilities, equip		•	•				1 c		$\frac{x}{X}$
- 0.				0,0,0000	,	,				L	 -
d If th ar	the anse goods	swer to any of the s, other assets, or s saction or sharing	above is 'Yes,' services given by arrangement, s	complete the f the reporting for show in column	ollowing schedulundation. If the foundation of	e. Colum indation r the good	n (b) should always eceived less than s. other assets.	ays show the fa fair market valu or services rece	air market val e in eived.	ue of	
(a) Line		(b) Amount involved		of noncharitable ex) Description of trans			aement	
N/A		(5)	+ ()			 ``	,			3	
11/ 11	_		+			+					
	_{										
						 					
						 					
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			-			 -			. 		
		 				<u> </u>					
						_L					
de	escribe	ndation directly or d in section 501(c) of the Code (c	ed with, or related other than section	d to, one or more to on 501(c)(3)) or t	tax-exem n section	pt organizations n 527?		[] Yes	X	No
- D 11		Name of organiza		(h) Tu	pe of organizatio		(6)	Description of	relationship		
N/A	(4)	Traine or organiza	attori	(0) 191	pe or organizatio		(C.	Description of	Telationship		
N/A				 			 				
				 			 				
				 			 				
				 			 				
	Linder o	analties of parties 1 dos	alore that I have even	nuned this sature una	huduna nacamananiana s	chedulee a	d statements, and to	the host of my know	lodge and belief i	ic toro	
	correct,	enalties of perjury, I dec and complete. Declarati	on of preparer (other	than taxpayer) is ba	ised on all information	of which pr	eparer has any knowle	edge.	leage and belief, i	is uue,	
Sign	1	· 1	1 .						May the this retur	RS disc	ıss
Here	}	$M \nu$	///		15/12/17	7 •	Procediate		preparer	shown b	elow
	Signal	ure of officer or trustee			Date	 ;	Title		(see inst	Yes	Ĺ™
	L,	Print/Type preparer's	name	Preparer	's stanature		Date	Check X			
n _:⊐				5	- Colores	ď	15/4/17	self-employed		1220	
Paid		Scott Diet:		Scot			1-1111		P00220	1449	
Prepa		Firm's name	Eagle Fin					Firm's EIN > 20	<u>-5431868</u>		
Use O	Inly	Firm's address			<u>. Suite 100</u>						
		<u> </u>	Kennesaw,	GA 30152				Phone no. (6	<u> 78) 819-</u>		
BAA									Form 99	O.PF /	2016)

2016

Federal Statements

Page 1

Client SPAFND

The Spahr Foundation

54-1968286

5/04/17

12:55PM

Statement 1 Form 990-PF, Part III, Line 3 Other Increases

Statement 2 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

Name:

Thomas P. Spahr

Care Of:

Street Address:

1800 Old Meadow Rd, Apt 1702

City, State, Zip Code:

McLean, VA 22102

Telephone:

E-Mail Address: Form and Content:

At a minimum, the application muct be in writing and should include the primary purpose for which the charity was organized and whether it is a 501(c)(3) organization.

Submission Deadlines: Restrictions on Awards:

2016	LŒ.	Federal Worksheets	orkshee	ts					Page 2
Client SPAFND		The Spahr Foundation	oundation					55	54-1968286
5/04/17									12:55PM
Average Monthly Fair Market Value of Securities Form 990-PF, Part X, Line 1a	alue of Securities								
Security January February	ry March April	May	June	July	August	September	October	November	December
250,356 244,377 Averages 250,356 244,377	77 246,215 251,700 77 246,215 251,700	253, 868 2: 253, 868 2:	251,172 251,172	246, 137 246, 137	243, 463 243, 463	240, 893 240, 893	248, 261 248, 261	252, 618 252, 618	250, 541 250, 541
Totals 2,979,601	Number of Months	12							
Average Monthly Fair Market Value	ue 248,300								
									<u></u>
•									

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