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DLN: 93491298002007

2016

OMB No 1545-0052

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

Department of the Treasury Internal Revenue Service

Form 990-PF

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 01-01-20	)16 , aı	nd er	nding 12-31-	2016	
		indation rd C Munroe Foundation Inc			A Employer id	entification numbe	r
111	e Michai	a C Mullibe Foundation file			58-1925844		
		street (or PO box number if mail is not delivered to street address)	Room/suite		<b>B</b> Telephone nu	mber (see instructior	ns)
4	56 Chan	npion Oaks Circle			(404) 351-6976	,	,
		, state or province, country, and ZIP or foreign postal code			<u> </u>		
Hava	na, FL	32333			C If exemption	application is pending	g, check here
G Ch	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity		<b>D 1.</b> Foreign or	ganızatıons, check he	ere . $\Box$
		☐ Final return ☐ Amended return				ganizations meeting	
		$\square$ Address change $\square$ Name change			]	k here and attach co	· —
H C	neck ty	pe of organization $\square$ Section 501(c)(3) exempt private	foundation			ındatıon status was t n 507(b)(1)(A), chec	
	Section	4947(a)(1) nonexempt charitable trust  Other taxable	private foundation				
		set value of all assets at end  J Accounting method	☑ Cash ☐ Accru	al		ation is in a 60-month	
		rom Part II, col (c), \$ 4,045,378			under section	n 507(b)(1)(B), chec	k nere
		(Part I, column (d) must	be on cash basis )				
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	/h)	Not investment	(a) Advested not	(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes
			Books				(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check ► ✓ If the foundation is <b>not</b> required to attach					
		Sch B					
	3	Interest on savings and temporary cash investments	3,366		3,366		
	4	Dividends and interest from securities	90,283		90,175		
	5a	Gross rents					
ď١	Ь	Net rental income or (loss)					
Ĕ	6a	Net gain or (loss) from sale of assets not on line 10	-59,792				
Revenue	b	Gross sales price for all assets on line 6a 111,917			_		
ã	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain					
	9 10a	i i					
	b	Gross sales less returns and allowances Less Cost of goods sold	<u> </u>				
	C	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	33,857		93,541	0	
	13	Compensation of officers, directors, trustees, etc	0		0	0	(
	14	Other employee salaries and wages					
S	15	Pension plans, employee benefits					
156	16a	Legal fees (attach schedule)					
ē	ь	Accounting fees (attach schedule)	2,000		0	0	2,000
Operating and Administrative Expenses	c	Other professional fees (attach schedule)	31,325		19,325	0	12,000
tive	17	Interest	-		·		
E a	18	Taxes (attach schedule) (see instructions)	3,380		971	0	(
<u> </u>	19	Depreciation (attach schedule) and depletion					
Ξ	20	Occupancy					
Ă	21	Travel, conferences, and meetings	4,570		0	0	4,570
anc	22	Printing and publications					
Ď.	23	Other expenses (attach schedule)	232		0	0	232
atı	24	Total operating and administrative expenses.					
ber		Add lines 13 through 23	41,507		20,296	0	18,802
0	25	Contributions, gifts, grants paid	156,255				156,25
	26	Total expenses and disbursements. Add lines 24 and					
		25	197,762		20,296	0	175,05
	27	Subtract line 26 from line 12	162.005				
	a	Excess of revenue over expenses and disbursements	-163,905				
	ь	Net investment income (If negative, enter -0-)			73,245		
	С	Adjusted net income(If negative, enter -0-)				0	
=~~	D	work Deduction Act Natice are instructions			C . N. 44333	, –	000 BE (2015

2,204,010

2,204,010

2,204,010

2,040,105

2,040,105

2,040,105

2

3

4

5

6

2,204,010

-163,905

2,040,105

2,040,105

Form 990-PF (2016)

0

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Foundations that follow SFAS 117, check here ▶

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

Foundations that do not follow SFAS 117, check here

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

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

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

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

**Analysis of Changes in Net Assets or Fund Balances** 

19

20 21

22

23

24

25

26

28

29

30

31

Part III

2

3

Balances

Fund

ŏ

Assets 27

Net

Other liabilities (describe -\_

Unrestricted

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

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

Decreases not included in line 2 (itemize) ▶ \_

Other increases not included in line 2 (itemize) ▶ \_\_\_\_\_

Page **3** 

	(a) the kınd(s) of property sold (e g , re thouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )	
1 a Publicly Traded Securities		2 201140011			
<b>b</b> Capital Gains Dividends		Р			
С					
d					
	(f)		(g)	,	h)
(e) Gross sales price	Depreciation allowed (or allowable)	Cost or	other basis ense of sale	Gain d	or (loss) n minus (g)
a 10	9,963		171,709		-61,746
b	1,954				1,954
c					
d					
<u>е</u>					
	aharra aara ra aaliraan (h) and arr		13/31/60		
(i) F M V as of 12/31/69	showing gain in column (h) and ow  (j)  Adjusted basis	Excess	( <b>k</b> ) of col (ı)	Gains (Col ( col (k), but not	h) gain minus less than -0-) <b>or</b>
1 14 V d3 31 12/31/33	as of 12/31/69	over col	(j), if any	Losses (fr	om col (h))
a					-61,746
b					1,954
c					
d					
e					
· -	or (net capital loss)		· I	3	-59,792
-	Inder Section 4940(e) for Re				
f section 4940(d)(2) applies, le	-	ction 4540(a) tax on he	et investment incom	ie <i>)</i>	
	e section 4942 tax on the distributal	• •	•	?	es 🔽 No
·	nount in each column for each year,			s	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		(d) Distribution rat (col (b) divided by c	
2015	167,145		3,878,161	( (-,	0 043099
2014	207,370		4,102,654		0 050545
2013	187,096		3,847,030		0 048634
2012	179,245		3,586,464		0 049978
2011	157,322		3,514,333		0 044766
2 Total of line 1, column (d	-				0 237022
<b>3</b> Average distribution ratio	for the 5-year base period—divide to dation has been in existence if less	the total on line 2 by 5,			0 047404
	ncharitable-use assets for 2016 from		: : : : <u>4</u>		3,831,341
		•	· · · · <del>_ · </del>		181,621
	ent income (1% of Part I, line 27b)		6		732
			<del>  0</del>		182,353
	ons from Part XII, line 4    ,    .   . ater than line 7, check the box in Pa			 	175,057
instructions	ater than line 7, thetk the box in Pa	arc vi, ille ib, and com	ipiete that part usif		orm <b>990-PF</b> (2016)

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rel		r of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	ucea, etc	
1		
2		
2		
3		
4		
4		
Part IX-B Summary of Program-Related Investments (see	· · · · · · · · · · · · · · · · · · ·	
Describe the two largest program-related investments made by the foundation during t	ne tax year on lines 1 and 2	Amount
1		
2		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		▶ 0
<u> </u>		Form <b>990-PF</b> (2016)

1a

1b

2

За 3b

4

5

175,057

175.057

175.057

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Part XII

1

2

3

4

5

b

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

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

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

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

XII, line 4 🕨 \$

indicated below:

e Remaining amount distributed out of corpus

6 Enter the net total of each column as

be distributed in 2017 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . .

10 Analysis of line 9 a Excess from 2012. . **b** Excess from 2013. . c Excess from 2014. . d Excess from 2015. . e Excess from 2016. .

**5** Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount —see instructions . . . . . . . . . . . . e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must

same amount must be shown in column (a) )

-	Great Dated Income (see mistre	accions			
		(a) Corpus	(b) Years prior to 2015	(c) 2015	<b>(d)</b> 2016
1	Distributable amount for 2016 from Part XI, line 7				190,1
2	Undistributed income, if any, as of the end of 2016				
а	Enter amount for 2015 only			0	
b	Total for prior years 20		0		
3	Excess distributions carryover, if any, to 2016				
а	From 2011				
b	From 2012				
С	From 2013				
d	From 2014 4,33	35			
_	E 201E	1	1	I	

4,335

4,335

Page 9

175.057

4,335

10,710

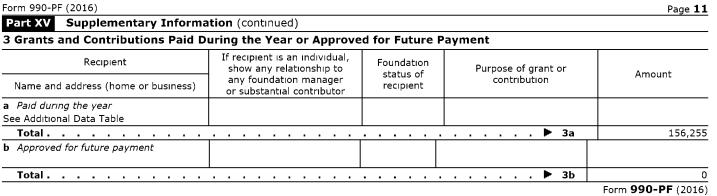
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e From 2015. . . . . f Total of lines 3a through e. . . . . . .

4 Qualifying distributions for 2016 from Part a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . .

c Treated as distributions out of corpus (Election

d Applied to 2016 distributable amount. . . . .



Enter gross amounts unless otherwise indi	Havelaked b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	function income (See instructions
a					
b					
c d					
e					
f					
g Fees and contracts from government	-				
<ul><li>2 Membership dues and assessments.</li><li>3 Interest on savings and temporary ca investments</li></ul>	ash		14	3,366	
4 Dividends and interest from securities.			14	90,283	
5 Net rental income or (loss) from real e	estate			·	
a Debt-financed property					
<ul><li>b Not debt-financed property</li><li>6 Net rental income or (loss) from pers</li></ul>					
7 Other investment income					
8 Gain or (loss) from sales of assets otl					
inventory			18	-59,792	
9 Net income or (loss) from special even					
<ul><li>10 Gross profit or (loss) from sales of invented</li><li>11 Other revenue a</li></ul>					
b					
c					
d					
e		_			
e		0	13	33,857	
e	e)		13	33,857 <b>3</b>	33,857
e  12 Subtotal Add columns (b), (d), and (e  13 Total. Add line 12, columns (b), (d), a  (See worksheet in line 13 instructions to ve  Part XVI-B Relationship of Act  Explain below how each activity the accomplishment of the fe	e)	hment of Exem	pt Purposes  f Part XVI-A contribu	ted importantly to	33,857
e	e)  and (e)	hment of Exem	pt Purposes  f Part XVI-A contribu	ted importantly to	33,857
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Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Par	:XVI	Exempt Organi	zations							•				
<b>1</b> Did (c)	the o	rganization directly or in Code (other than sectio	directly enga	ge in organi	any of the izations) o	following with a	any ', re	other org	janizatio political i	n described in sectio organizations?	n 501		Yes	No
a Tra	nsfers	from the reporting foun	dation to a n	oncha	ırıtable ex	empt organizatio	on d	of		_				
(1	(1) Cash								. [1	la(1)		No		
(2) Other assets									. [1	La(2)		No		
<b>b</b> Other transactions														
(1) Sales of assets to a noncharitable exempt organization									. 1	lb(1)		No		
(2	) Purc	hases of assets from a n	oncharitable	exem	pt organiz	zation					1	lb(2)		No
(3	) Rent	al of facilities, equipmen	nt, or other a	ssets.							1	lb(3)		No
•	•	nbursement arrangemen									-	lb(4)		No
•	•	s or loan guarantees.									<b>—</b>	lb(5)		No
•	-	rmance of services or m	•		_							lb(6)		No
	_	f facilities, equipment, n										1c		No
		wer to any of the above ods, other assets, or ser										lue		
		insaction or sharing arra												
<b>/- &gt;</b>	- N I	(b) A	l (-) N					(4) D		t				
(a) Lin	e No	(b) Amount involved	(c) Name of	noncna	aritable exe	mpt organization	┢	(a) Desci	ription or	transfers, transactions,	and snarii	ng arra	ngemen	ts
							┝							
	-						┢							
							┢							
							$\vdash$							
<b>2a</b> Is	the fou	indation directly or indire	ectly affiliated	d with	, or relate	d to, one or mo	re t	ax-exemp	t organı	zations			_	
de	scribed	in section 501(c) of the	Code (other	than	section 50	$\mathfrak{I}(c)(3)$ ) or in se	ecti	on 527?.			. 🗆	Yes	<b>✓</b> N	0
b If'	'Yes," d	complete the following so												
		(a) Name of organization	n		(1	<b>b)</b> Type of organiza	atıor	n		(c) Description	of relation	ship		
		ler penalties of perjury, ny knowledge and belief												
Sign	whi	ch preparer has any kno	wledge							_				
Here		*****				2017-10-25		**	****		ay the IRS			
		Signature of officer or ti	rustee			Date		Tıtı	le		see instr )	· —		
	•	Print/Type preparer's	name	Pren	arer's Sıgı	nature		Date		D	TIN			
		, , , , , , , , , , , , , , ,						Date		Check if self		00166	410	
		Jill K Pifer								employed ▶ 🔲	Р	00166	418	
Paid		JIII V FIIEI												
Prep	arei	Firm's name ► Moor	re Stephens 1	Filler I	LC									
	Only									F	irm's EIN	N ►58	-06735 	24
	_		0 Johnson Fe	erry R	d NE Suite	325								
		Δ+	lanta GA 30	342						P	hone no	(404	) 256-1	1606
	Atlanta, GA 30342													

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Agane 3094 Mercer University Drive Ste N/a PC Daycare Eypenses 2,500

200 Atlanta, GA 30341	117,4		buycure Expenses	
Apalachicola Arsenal Museum 1071 Pecan Lane	N/A	PC	RM Ceiling	

A B Ct	N1/A	2	C	
rt Division 2521 W 4th St os Angeles, CA 90057	N/A		For Off-Site Workshops (Operating)	
071 Pecan Lane hattahoochee, FL 32324				

Art Division 2521 W 4th St Los Angeles, CA 90057	N/A	PC	For Off-Site Workshops (Operating)	
Asian American Resource Center 3635 Peachtree Industrial Blvd 450 Duluth, GA 30096	N/A	PC	Comprehensive Social services program (operating)	

Asian American Resource Center 3635 Peachtree Industrial Blvd 450 Duluth, GA 30096	N/A	PC	Comprehensive Social services program (operating)	4,000
Atlanta Childrens' Shelter	N/A	PC	Operating	5,000

5,000

3,000

3635 Peachtree Industrial Blvd 450 Duluth, GA 30096			program (operating)	
Atlanta Childrens' Shelter 607 Peachtree St NE	N/A	PC	Operating	

Duluth, GA 30096			, - 3 (-p)	
Atlanta Childrens' Shelter 607 Peachtree St NE	N/A	PC	Operating	

Duluth, GA 30096			program (operacing)	
Atlanta Childrens' Shelter 607 Peachtree St NE Atlanta GA 30308	N/A	PC	Operating	5,000

607 Peachtree St NE Atlanta, GA 30308		
Total	 	 156,255

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Atlanta Community Food Bank 732 Joseph E Lowery Blvd NW Atlanta, GA 30318	N/A	PC	School Supplies for Kids in Need	3,000
Bright Futures Atlanta 64 Edwin Pl NW Atlanta, GA 30318	N/A	Pc	Lockers, Furniture, & Tech Items (Operating)	2,000
Catalyst Sports 2925 Leafwood Dr Marietta, GA 30067	n/a	PC	Operating	3,000
Center for Puppetry Arts 1404 Spring Street NW Atlanta, GA 30309	N/A	PC	Field trip Sponsorship Program	2,000
Chattahoochee Riverkeeper 6969 Riverview Rd SE Mableton, GA 30126	N/A	PC	Rain Barrel & Adopt-a-stream installation kits	2,000

Total . .

156,255 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Columbia Second Chance N/A PC. **Emergency Structural Repairs** 5,000 24687 MO 179 Boonville, MO 65233 Cool Girls Inc 621 North Ave NE A220 N/A PC Cool Girls Program (Operating) 3,000 AH---- CA 20200

Atlanta, GA 30308				
Decatur Preservation Alliance 920 Scott Blvd Decatur, GA 30030	N/A	PC	Capital Campaign for Roof Repairs	5,000
Essential 2 Life 1390 Smoke Hill Dr NE Hoschton, GA 30548	N/A	PC	Cost of College Visits in FIFTEEN Program	5,000

Decatal, GA 30030				
Essential 2 Life 1390 Smoke Hill Dr NE Hoschton, GA 30548	N/A	PC	Cost of College Visits in FIFTEEN Program	5,000
Families First 1105 W Peachtree St NW Atlanta, GA 30309	N/A	PC	Permanency Cooperatives (Operating)	3,000

156,255

Total.

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Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Furniture Bank of Metro Atlanta 908 Murphy Ave SW Atlanta, GA 30310	N/a	pc	For 2 Pup Trailers	3,000
Gadsden of Arts Center 13 N Madison St Quincy, FL 32351	N/A	PC	ArtReach Partnership Program	3,000
Georgia Council on Economic Education 75 Piedmont Ave NE Atlanta, GA 30303	N/A	PC	"Collaborative Economics" Workshops	2,500
Georgia Court Appointed Special Advocates 100 Edgewood Avenue NE Ste 1540 Atlanta, GA 30303	n/A	pc	Education Advocacy/Meeting Costs	3,000
Georgia State University 33 Gilmer Street SE Atlanta, GA 30303	N/A	PC	Project Healthy Grandparents - Parenting Classes & Support Groups (Operating)	5,000

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Gigniks 6646 Hollywood Blvd n/a Video Production (Operating) 7,500 рс Los Angeles, CA 90028 N/a PC 22 Beds, Mattresses and Bedding 5,000 Gwinnett Childrens' Center 3850 Tugale Rd NE Buford, GA 30519

Hillside Inc 690 Courtenay Dr NE Atlanta, GA 30306	N/A	PC	Recreation Therapy (Childrens' Art Therapy) SUPPLIES	1,500
Home Repairs Ministries Inc PO Box 922194 Norcross, GA 30010	N/a	PC	Home Repair Supplies	2,000
				The state of the s

Atlanta, GA 30306			Art Therapy) SUPPLIES	
Home Repairs Ministries Inc PO Box 922194 Norcross, GA 30010	N/a	PC	Home Repair Supplies	2,0
Hope Inc 490 Briscoe Blvd	N/a	рс	H-LISP Program	2,5

PO Box 922194 Norcross, GA 30010	N/a	PC	Home Repair Supplies	2
Hope Inc 490 Briscoe Blvd	N/a	рс	H-LISP Program	2

PO Box 922194 Norcross, GA 30010				
Hope Inc 490 Briscoe Blvd Lawrenceville, GA 30046	N/a	рс	H-LISP Program	2,500

10101033, 071 30010				
Hope Inc 490 Briscoe Blvd Lawrenceville, GA 30046	N/a	рс	H-LISP Program	2,5

T · I			_	456.355
Hope Inc 490 Briscoe Blvd Lawrenceville, GA 30046	N/a	рс	H-LISP Program	2

Lawrenceville, GA 30046		
Total	 	 156.255

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Intown Collaborative Ministries Inc 1026 Ponce De Leon Ave NE Atlanta, GA 30306	N/A	PC	New Truck	2,000
Legacy School of Performing Arts 105 N Madison ST Quincy, FL 32351	N/A	PC	For Scholarships in Support of our STARS Arts & Academic Camp	4,000
Mercy Housing Southeast 260 Peachtree St NE 1800 Atlanta, GA 30303	N/A	PC	Operating	4,000
Mother's Choice Learning Center 4576 Lenora Church Rd Snellville, GA 30039	N/A	PC	After School Program	3,000
New Hope Enterprises 970 Jefferson Street Atlanta, GA 30318	N/A	PC	Phone System, Copier, & Website Upgrade	4,000

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156,255

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year North Fulton Community Charities N/A PC Instructional Materials Cost 3,000 11270 Elkins Rd Roswell, GA 30076 Operation Warm 6 Dickinson Drive N/A PC 250 Winter Coats 5,000

Chadds Ford, PA 19317				
Our House Inc 711 S Columbia Dr Decatur, GA 30030	N/A	PC	Renovation of Emergency Shelter	3,000
Quincy Main Street Inc 114 N Adams St Quincy, FL 32351	N/a	PC	Operating	5,000
Rainbow Village Inc	N/A	PC	After School Program	3,000

· · · · · · · · · · · · · · · · · · ·				
Quincy Main Street Inc 114 N Adams St Quincy, FL 32351	N/a	PC	Operating	5,0
Rainbow Village Inc 3427 Duluth Hwy 120	N/A	PC	After School Program	3,0

Quincy Main Street Inc 114 N Adams St Quincy, FL 32351	N/a	PC	Operating	5,
Rainbow Village Inc 3427 Duluth Hwy 120 Duluth GA 30096	N/A	PC	After School Program	3,

Total. 156,255 3а

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
Rockdale County Parks 1781 Ebenezer Rd SW Conyers, GA 30094	N/A	PC	Rockdale Tech Camp	3,000
Rogue Machine Theatre	N/A	PC	Operating	5,000

Court Fulton Conson Common	NI/A	DC.	T. B	3 500
Several Dancers Core 133 Sycamore St Decatur, GA 30030	N/A	PC	Healing Arts Program and Teacher Training	2,000
Rogue Machine Theatre 1089 N Oxford Ave Los Angeles, CA 90029	N/A	PC	Operating	5,000

Several Dancers Core 133 Sycamore St Decatur, GA 30030	N/A	PC	Healing Arts Program and Teacher Training	2,000
South Fulton Senior Services 3680 College St College Park, GA 30337	N/A	PC	To Purchase Dietary Supplement	2,500
Tallahasson Community College	N/a	nc	Toochor colory for one year	7 755

South Fulton Senior Services 3680 College St College Park, GA 30337	N/A	PC	To Purchase Dietary Supplement	2,500
Tallahassee Community College 444 Appleyard Dr	N/a	рс	Teacher salary for one year	7,755

College Park, GA 30337				
Tallahassee Community College 444 Appleyard Dr Tallahassee, FL 32304	N/a	рс	Teacher salary for one year	7,755
			_	

Contago Fark, or Coops,				
Tallahassee Community College 444 Appleyard Dr Tallahassee, FL 32304	N/a	рс	Teacher salary for one year	7
Total				156,255

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year The Frazer Center 1815 Ponce De Leon N/A PC Computers & Printers for Adult 1,500 Atlanta, GA 31136 Program The Jericho House 3621 GA-255 Video & Other Media Tools to 2,500 N/A рс Sautee Nacoochee, GA 30571 Create Productions

True Colors Theatre Co 3833 Roswell Rd NE Atlanta, GA 30342	N/A	рс	The August Wilson Monologue Competition (Operating)	2,000
United Methodist Childrens' Home 500 S Columbia Dr Decatur, GA 30030	N/A	PC	Family Housing Program	2,000

/\tallita, 6/1 30312				
United Methodist Childrens' Home 500 S Columbia Dr Decatur, GA 30030	N/A	PC	Family Housing Program	2,0
Urban Perform 611 Magnolia St NW Atlanta, GA 30314	N/A	PC	Expansion of Program	3,0

Total.

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Decatur, GA 30030				
Urban Perform 611 Magnolia St NW Atlanta, GA 30314	N/A	PC	Expansion of Program (Operating)	3,000

156,255

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

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a Paid during the year				
William Breman Jewish Heritage & Holocaust Museum 1440 Spring St NW	N/A	PC	New program for Homeless Youth	1,500

William Breman sewish hendage a	14/73	٠.٠	item programmon monnecess	<b>-</b> ,
Holocaust Museum			Youth	
1440 Spring St NW				
Atlanta, GA 30309				

Atlanta, GA 30309			
Total		•	156 255

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TY 2016 Accounting Fees Schedule							
Name: The Richard C Munroe Foundation Inc EIN: 58-1925844							
Category	Amount	Net	Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
Accounting fees	2	,000	0	0	2,000		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491298002007
TY 2016 General Explanation At	ttachment	_

Name: The Richard C Munroe Foundation Inc.

**EIN:** 58-1925844

### Conoral Evaluation Attachment

General E	мр.шше м		
ldentifier	Return Reference	Explanation	
1	PROCEEDS FROM THE SALE OF SECURITIES	FORM 990- PF, PART IV	THE FOLLOWING PROCEEDS FROM THE SALES OF PUBLICLY TRADED SECURITIES WERE REPORTED ON THE 2016 FORM 1099-B, BUT WERE NOT RECEIVED UNTIL 2017 AND ARE NOT INCLUDED IN PART IV OF THIS TAX RETURN SWISS HELVETIA FD INC COMMON \$1,488 GENTHERM, INC COMMON \$34,567 SWISS HELVETION FD INC COMMON \$5,268 THE COCA COLA COMPANY, INC \$24,912 GNMA GTD MTG PASS THRU CTFS POOL \$11 GRANITE CONSTRUCTION, INC COMMON \$56,226 INTERNATIONAL FLAVORS & FRAGRANCES INC \$59,476 SOUTHWEST AIRLINES CO COMMON \$50,514 SWISS HELVETIA FD INC COMMON \$27,534

eille GRAPHIC PHIIL - DO NOT PROCESS	AS Filed Data -	DLN. 93491298002007					
7/20/67							
TY 2016 Investments Corporate Bonds Schedule							
Name:	The Richard C Munroe Foundati	on Inc					

DIN. 02/01/200002007

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Principal Life Income Fundings TRS

<b>EIN:</b> 58-1925844		
Name of Bond	End of Year Book Value	End of Year Fair Market Value
Morgan Stanley	99,602	101,326

# **TY 2016 Investments Corporate Stock Schedule**

Name: The Richard C Munroe Foundation Inc

**EIN:** 58-1925844

Name of Stock	End of Year Book Value	End of Year Fair Market Value
American Sts Wtr Co	37,716	68,340
Apple	50,100	81,074
AT&T	77,340	106,325
Aetna Inc. New Com	44,786	62,005
Alphabet inc cap stk cl a	72,398	79,245
American express company	38,355	37,040
Chevron Texaco	28,084	117,700
Coca-Cola	204,193	1,061,356
Comcast	36,821	138,100
Dover Corp	49,905	112,395
Freeport-McMoran	0	0
Genuine Parts Co	21,935	95,540
gentherm inc com	42,941	33,850
Gilead sciences inc	50,786	35,805
Glaxosmithkline	73,634	65,467
Granite Construction	26,377	110,000
IBM	55,575	165,990
Intl Flavors & Fragrances	17,935	117,830
Lincoln National Corp	52,243	66,270
ıShares Canada Index	53,638	52,300
Quest Diagnostics inc com	68,198	91,900
Schlumberger Ltd	56,428	125,925
Southwest Airlines	34,895	174,440
St. Joe Co	33,558	38,000
Swiss Helvetica FD Inc	35,846	34,826
Toronto Dominion BK Ont Com	83,197	98,680
Toyota Mtr Co	58,995	58,600
United Parcel Service	59,274	114,640
Walmart	50,672	69,120
One Gas Inc.	0	31,980

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Alphabet inc Cap Stk CL C	0	77,182

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TY 2016 Investments Government Obligations Schedule						
Name:	The Richard C	Munroe Foundation Inc				
EIN:	58-1925844					
US Government Securities - End of Year Book Value:		3,758				
US Government Securities - End of Year Fair Market Value:		1,207				
State & Local Government Securities - End of Year Book Value:		0				
State & Local Government Securities - End of Year Fair Market Value:		0				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	- DLN		: 93491298002007		
TY 2016 Other Expenses Schedule						
				l		
Name: The Richard C Munroe Foundation Inc						
EIN:	<b>EIN:</b> 58-1925844					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

Other Expenses Schedule		
Description	Revenue and Expenses per	Net Investment Income

Postage and supplies

Registration

efile GRAPHIC print - DO NOT PROCESS	As Filed Data		DLI	N: 93491298002007		
TY 2016 Other Professional Fees Schedule						
.,	<b>T</b>	C.M				
Name:	The Richard	C Munroe Founda	tion tuc			
EIN:	58-1925844					
	1			<del></del> 1		

<b>LIN.</b> 30-1923044					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
Admın fee	12,000	0	0	12,000	

19,325

19,325

Asset management fees

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TY 2016 Taxes Schedule						
Name: The Richard C Munroe Foundation Inc EIN: 58-1925844						
Category	An	mount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
Excise Taxes		2,409	0	0	0	

Foreign taxes