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Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

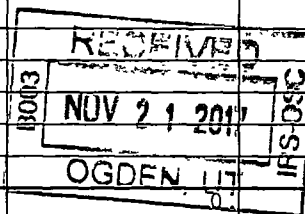
Name of foundation THE MUSE FAMILY FOUNDATION		A Employer identification number 75-2824936
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions)
2100 MCKINNEY AVENUE	1600	(214) 740-7236
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75201		C If exemption application is pending, check here. ☐
G Check all that apply		D 1. Foreign organizations, check here. ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation. ☐
☐ Initial return	☐ Initial return of a former public charity	E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐
☐ Final return	☐ Amended return	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐
☐ Address change	☒ Name change	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 12,890,723.		
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

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)
1 Contributions, gifts, grants, etc., received (attach schedule)		119,678.			
2 Check ☐ if the foundation is not required to attach Sch. B.					
3 Interest on savings and temporary cash investments.		54,796.	137,536.		
4 Dividends and interest from securities		4,513.	39,706.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
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) ATCH. 1			85,685.		
12 Total. Add lines 1 through 11		178,987.	262,927.		
13 Compensation of officers, directors, trustees, etc.		0.			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule) ATCH. 2		8,493.			8,493.
b Accounting fees (attach schedule) ATCH. 3		35,627.	17,814.		
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions) [4]		46,321.			
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) ATCH. 5		121.	94,836.		
24 Total operating and administrative expenses. Add lines 13 through 23.		90,562.	112,650.		8,493.
25 Contributions, gifts, grants paid		697,139.			691,639.
26 Total expenses and disbursements. Add lines 24 and 25		787,701.	112,650.	0.	700,132.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-608,714.			
b Net investment income (if negative, enter -0-)			150,277.		
c Adjusted net income (if negative, enter -0-)				0.	

SCANNED NOV 27 2017

Revenue

Operating and Administrative Expenses



4p

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

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

Assets	1	Cash - non-interest-bearing	3,177,928.	2,905,270.	2,905,270.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ *		* 489,311.	ATCH 6
		Less allowance for doubtful accounts ▶	512,486.	489,311.	489,311.
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule) .			
	b	Investments - corporate stock (attach schedule) ATCH 7	199,534.	262,233.	262,233.
	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) ATCH 8	9,412,261.	9,233,909.	9,233,909.	
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)	13,302,209.	12,890,723.	12,890,723.	
Liabilities	17	Accounts payable and accrued expenses			
	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.	0.		
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			
	28	Paid-in or capital surplus, or land, bldg. and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds .	13,302,209.	12,890,723.	
30	Total net assets or fund balances (see instructions)	13,302,209.	12,890,723.		
31	Total liabilities and net assets/fund balances (see instructions)	13,302,209.	12,890,723.		

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	13,302,209.
2	Enter amount from Part I, line 27a	2	-608,714.
3	Other increases not included in line 2 (itemize) ▶ ATCH 9	3	197,228.
4	Add lines 1, 2, and 3	4	12,890,723.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,890,723.

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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 SEE ATTACHMENT 13					
b					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
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	-85,294.	
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	-27,235.	

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.

(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	610,901.	14,163,419.	0.043132
2014	1,131,825.	10,292,396.	0.109967
2013	212,165.	12,776,459.	0.016606
2012	548,637.	6,680,839.	0.082121
2011	375,394.	3,969,593.	0.094567
2 Total of line 1, column (d)			2 0.346393
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 0.069279
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 13,097,866.
5 Multiply line 4 by line 3.			5 907,407.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 1,503.
7 Add lines 5 and 6.			7 908,910.
8 Enter qualifying distributions from Part XII, line 4. 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			8 700,132.

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	3,006.
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	
3 Add lines 1 and 2		3	3,006.
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	3,006.
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	6,261.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	2,500.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	8,761.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
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	5,755.	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 1,506. Refunded ☐	11	4,249.	

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ TX,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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	Yes	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ LINDA EHLERS Telephone no ▶ (214) 740-7236 Located at ▶ 2100 MCKINNEY AVENUE, SUITE 1600 DALLAS, TX ZIP+4 ▶ 75201			
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			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

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		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b	
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? ☐ Yes ☒ No	1c	X
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 ▶		
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) ☐ Yes ☒ No	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 ▶		
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		
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) ☐ Yes ☒ No	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ Yes ☒ No	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? ☐ Yes ☒ No	4b	X

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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** X

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? ☐ **6b** X

If "Yes" to 6b, file Form 8870

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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ☐

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

Part IX-A Summary of Direct Charitable Activities

Part IX-B Summary of Program-Related Investments (see instructions)Form **990-PF** (2016)

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	224,524.
b	Average of monthly cash balances	1b	3,349,582.
c	Fair market value of all other assets (see instructions).	1c	9,723,220.
d	Total (add lines 1a, b, and c)	1d	13,297,326.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	13,297,326.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	199,460.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,097,866.
6	Minimum investment return. Enter 5% of line 5	6	654,893.

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	654,893.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	3,006.
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,006.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	651,887.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	651,887.
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	651,887.

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	700,132.
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)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	700,132.
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	700,132.

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				651,887.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011 83,909.				
b From 2012 219,729.				
c From 2013				
d From 2014 621,605.				
e From 2015				
f Total of lines 3a through e	925,243.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 700,132.				
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 required - see instructions)				
d Applied to 2016 distributable amount.				651,887.
e Remaining amount distributed out of corpus.	48,245.			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	973,488.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	83,909.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	889,579.			
10 Analysis of line 9				
a Excess from 2012 219,729.				
b Excess from 2013				
c Excess from 2014 621,605.				
d Excess from 2015				
e Excess from 2016 48,245.				

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

NOT APPLICABLE

1 a 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 foundation 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	
2 a 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 foundation 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))

JOHN R. AND LYN R. MUSE

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

NONE

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 e-mail address of the person to whom applications should be addressed

ATCH 11

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

LETTER DIRECTED TO THE MUSE FAMILY EDUCATIONAL FOUNDATION: JOHN MUSE

c Any submission deadlines

NONE

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

NONE

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 <i>Paid during the year</i> SEE ATTACHMENT 12				691,639.
Total			3a	691,639.
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

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)

[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2016▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization**

THE MUSE FAMILY FOUNDATION

Employer identification number

75-2824936

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **THE MUSE FAMILY FOUNDATION**

Employer identification number

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FIDELITY INVEST. CHARITABLE GIFT FUND 200 SEAPORT BLVD. MAIL ZONE NCW4B BOSTON, MA 02210	\$ 119,678.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE MUSE FAMILY FOUNDATION

Employer identification number

Part II Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization THE MUSE FAMILY FOUNDATION

Employer identification number

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		FLOW-THROUGH FROM PARTNERSHIPS PROPERTY TYPE: SECURITIES 27,235.				P	VAR	VAR
							-27,235.	
		FLOW-THROUGH FROM PARTNERSHIPS PROPERTY TYPE: SECURITIES 58,059.				P	VAR	VAR
							-58,059.	
TOTAL GAIN (LOSS)							<u>-85,294.</u>	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
FLOW-THROUGH INVESTMENTS		85,685.	
TOTALS		85,685.	

ATTACHMENT 2FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES	8,493.			8,493.
TOTALS	<u>8,493.</u>			<u>8,493.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING EXPENSE	35,627.	17,814.		
TOTALS	<u>35,627.</u>	<u>17,814.</u>		

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
STATE TAX EXPENSE	15,753.			
FEDERAL TAX EXPENSE	30,568.			
TOTALS	<u>46,321.</u>			

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
BANK CHARGES	121.	121.		
FLOW-THROUGH INVESTMENTS		94,715.		
TOTALS	121.	94,836.		

ATTACHMENT 6FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: INTELEMEDIA COMMUNICATIONS
ORIGINAL AMOUNT: 200,000.
INTEREST RATE: 12.0000 % @365 DAYS THRU 12/21/07; 15% @365 DAYS THEREAFTER
DATE OF NOTE: 03/15/2007
MATURITY DATE: OPEN
SECURITY PROVIDED: 266,600 SHARES OF COMMON STOCK
PURPOSE OF LOAN: PURCHASE SR. SUBORDINATED SECURED PROMISSORY NOTES

BEGINNING BALANCE DUE 119,242.

ENDING BALANCE DUE 93,898.

ENDING FAIR MARKET VALUE 93,898.

BORROWER: INTELEMEDIA COMMUNICATIONS
ORIGINAL AMOUNT: 33,334.
INTEREST RATE: 12.0000 % @365 DAYS THRU 12/21/07; 15% @365 DAYS THEREAFTER
DATE OF NOTE: 06/19/2007
MATURITY DATE: OPEN
SECURITY PROVIDED: 44,334 SHARES OF COMMON STOCK
PURPOSE OF LOAN: PURCHASE SR. SUBORDINATED SECURED PROMISSORY NOTES

BEGINNING BALANCE DUE 75,718.

ENDING BALANCE DUE 80,732.

ENDING FAIR MARKET VALUE 80,732.

ATTACHMENT 6 (CONT'D)

BORROWER: INTELEMEDIA COMMUNICATIONS
 ORIGINAL AMOUNT: 120,060.
 INTEREST RATE: 12.0000 % @365 DAYS THRU 12/21/07; 15% @365 DAYS THEREAFTE
 DATE OF NOTE: 08/01/2007
 MATURITY DATE: OPEN
 SECURITY PROVIDED: BUSINESS ASSETS
 PURPOSE OF LOAN: PURCHASE SR. SUBORDINATED SECURED PROMISSORY NOTES

BEGINNING BALANCE DUE 270,369.

ENDING BALANCE DUE 288,427.

ENDING FAIR MARKET VALUE 288,427.

BORROWER: STEWART ELLIOTT
 ORIGINAL AMOUNT: 75,000.
 INTEREST RATE: 10.0000 %
 DATE OF NOTE: 18 MONTHS
 MATURITY DATE: 12/31/2016
 SECURITY PROVIDED: NONE
 PURPOSE OF LOAN: PERSONAL

BEGINNING BALANCE DUE 47,157.

ENDING BALANCE DUE 26,254.

ENDING FAIR MARKET VALUE 26,254.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE 512,486.

TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE 489,311.

TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE 489,311.

ATTACHMENT 7FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
8,097 SHS DEAN FOODS	138,864.	176,353.	176,353.
1,500 SHS WHITE WAVE	58,365.	83,400.	83,400.
2,918 SHS MOBILITY HOLDINGS CORP	2,305.	2,480.	2,480.
TOTALS	<u>199,534.</u>	<u>262,233.</u>	<u>262,233.</u>

FORM 990-PF, PART II, LINE 13: INVESTMENTS - OTHER

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
CANYON BALANCED FUND (CAYMAN), LTD.	1,410,316	1,537,431	1,537,431
CARSON PRIVATE CAPITAL EUROPE FUND, LP	60,398	60,398	60,398
CARSON PRIVATE CAPITAL FUND IV, LP	6,690	6,690	6,690
CHARTER ADS MEDIA LP	50,750	50,750	50,750
CPIM STRUCTURED CREDIT FUND 1000, LP	2,270	1,003	1,003
CRESCENT SPECIAL SIT FD (LEG IV), LP	321,926	358,359	358,359
DAKOTA PACIFIC REAL ESTATE PARTNERS	28,774	85,282	85,282
ENIAC VENTURES III, LP	71,381	146,381	146,381
GRANITE BAY LONG/SHORT CREDIT FUND	1,000,000	886,904	886,904
GREEN FUND, LLC	805,451	867,605	867,605
GSO SPECIAL SITUATIONS OVERSEAS FUND, LTD.	11,862	165	165
HIRZEL CAPITAL FUND, LP	649,408	37,197	37,197
LIONSTONE US LAND TWO, LP	180,687	112,189	112,189
MAVERICK LONG ENHANCED, LP	1,320,723	1,299,517	1,299,517
PENNINGTON ALLEN HLDG CO LLC (BLISS)	170,938	121,574	121,574
RHONE CAPITAL IV, LP	-	173,473	173,473
SQNI INVESTORS FUND, LP	598,376	711,725	711,725
STARWOOD OPPORTUNITY FUND VIII	133,097	84,249	84,249
TCW/CRESCENT MEZZANINE PARTNERS III, LP	56,268	52,283	52,283
THE ALPHAGEN EUROPEAN BEST IDEAS FUND	561,101	571,072	571,072
TW BBTS SIDECAR, LP	471,846	510,767	510,767
TW SOUTHCROSS SIDECAR II, LP	-	58,896	58,896
VITAL FARMLAND REIT, LLC	1,500,000	1,500,000	1,500,000
TOTALS	9,412,261	9,233,909	9,233,909

ATTACHMENT 9FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED GAIN ON INVESTMENTS

197,228.

TOTAL

197,228.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		
JOHN R. MUSE 2100 MCKINNEY AVENUE, SUITE 1600 DALLAS, TX 75201	DIRECTOR/PRES/TREAS 1.00	0.	0.	0.	0.
H. RAND REYNOLDS 2100 MCKINNEY AVENUE, SUITE 1600 DALLAS, TX 75201	DIRECTOR 1.00	0.	0.	0.	0.
LYN R. MUSE 2100 MCKINNEY AVENUE, SUITE 1600 DALLAS, TX 75201	EXECUTIVE VP 1.00	0.	0.	0.	0.
DAVID W. KNICKEL 2100 MCKINNEY AVENUE, SUITE 1600 DALLAS, TX 75201	ASST. SECRETARY/ASST.TREAS 1.00	0.	0.	0.	0.
GARY L. HORTON 2100 MCKINNEY AVENUE, SUITE 1600 DALLAS, TX 75201	DIRECTOR 1.00	0.	0.	0.	0.
GRAND TOTALS		0.	0.	0.	0.

ATTACHMENT 11FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

LINDA EHLERS
2100 MCKINNEY AVENUE, SUITE #1600
DALLAS, TX 75201
214-740-7236

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12

Recipient's name	Recipient's Address	Grant Amount	Relationship If Any	Foundation status of Recipient	Purpose of Grant
Santa Barbara Youth Polo Association	102 N Milpas Street, Santa Barbara, CA 93103	\$ 10,475	NONE	PC	General Support
Virginia Historical Society	428 N Boulevard, PO Box 7311, Richmond, VA 23221-0311	\$ 1,000	NONE	PC	J Stewart Bryan III Restricted Fund
The Wild Center	45 Museum Drive, Tupper Lake, New York, NY 12986	\$ 5,000	NONE	PC	General Support
Center for Strategic & International Studies	1616 Rhode Island Avenue NW, Washington, DC 20036	\$ 5,000	NONE	PC	General Support
St Phillips School & Community	1600 Pennsylvania Avenue, Dallas, TX 75215	\$ 964	NONE	PC	General Support
United States Airforce Academy	3116 Academy Drive, Suite 200, USFA, CO 80840-4475	\$ 100,000	NONE	PC	Class of '73 Endowment Fund
East Harlem Tutorial Program	2050 Second Avenue, New York, NY 10029	\$ 5,000	NONE	PC	I Love College Evening
St Phillips School & Community	1600 Pennsylvania Avenue, Dallas, TX 75215	\$ 10,000	NONE	PC	Destiny Award Luncheon
Institute of Classical Architecture & Art	20 West 44th Street, Suite 310, New York, NY 10036	\$ 5,000	NONE	PC	Annual Arthur Ross Awards
Steel City Squash	301 Grant Street, Pittsburgh, PA 15219	\$ 3,000	NONE	PC	General Support
Appalachian State University Foundation	ASU Box 32064 McKinney Alumni Center, Boone, NC 28608-2064	\$ 25,000	NONE	PC	General Support
Camp John Marc	2824 Swiss Avenue, Dallas, TX 75204	\$ 1,000	NONE	PC	Camp Sponsorship
KERA - My Friends	3000 Harry Hines Blvd, Dallas, TX 75201-1012	\$ 1,500	NONE	PC	General Support
Mayor's Educational Initiatives Fund	3963 Maple Avenue, Suite 390, Dallas, TX 75219	\$ 10,000	NONE	PC	General Support
The Crystal Charity Ball	Two Turtle Creek, 3838 Oak Lawn Ave, Ste L150, Dallas, TX 75219	\$ 10,000	NONE	PC	General Support
Weathervane Music Organization	2424 E York St, Ste 301G, Philadelphia, PA 19125-3049	\$ 6,400	NONE	PC	General Support
Pan Mass Challenge	77 4th Ave, Needham, MA 02494	\$ 5,000	NONE	PC	Pan Massachusetts Challenge
UCLA Foundation	10920 Wilshire Blvd, Suite 1400, Los Angeles, CA 90024	\$ 100,000	NONE	PC	Muse UCLA Innovation Fund
UCLA Foundation	10920 Wilshire Blvd, Suite 1400, Los Angeles, CA 90024	\$ 3,727	NONE	PC	Capital Campaign
UCLA Foundation	10920 Wilshire Blvd, Suite 1400, Los Angeles, CA 90024	\$ 6,273	NONE	PC	Capital Campaign
Business Executives for National Security	1030 15th Street NW, Suite 200 East, Washington, DC 20005	\$ 25,000	NONE	PC	General Support
St Phillips School & Community	1600 Pennsylvania Avenue, Dallas, TX 75215	\$ 5,000	NONE	PC	2016 Annual Campaign
The Tolson Group	3419 Westminister Avenue, Dallas, TX 75201-1387	\$ 5,000	NONE	PC	General Support
DCCCD Foundation, Inc	1601 S Lamar Street, Dallas, TX 75215-1816	\$ 50,000	NONE	PC	Muse Scholarship
Institute of Classical Architecture & Art	20 West 44th Street, Suite 310, New York, NY 10036	\$ 15,000	NONE	PC	General Support
Anti-Defamation League	605 Third Avenue, New York, NY 10158-3560	\$ 6,000	NONE	PC	2016 Schoenbrun Jurisprudence Luncheon
Planned Parenthood of So New England	345 Whitney Avenue, New Haven, CT 06511	\$ 1,000	NONE	PC	General Support
A Chance of Change Foundation	5228 Classen Circle, Oklahoma City, OK 73118	\$ 1,000	NONE	PC	General Support
ICAA - Philadelphia Trumbauer	20 West 44th Street, Suite 310, New York, NY 10036	\$ 500	NONE	PC	General Support
Woodall Rogers Park Foundation	1909 Woodall Rogers Fwy, Suite 403, Dallas, TX 75201	\$ 263,500	NONE	PC	Park and Palace/General Support
ICAA Texas Chapter	4809 Cole Avenue, Suite 250, Dallas, TX 75205	\$ 4,300	NONE	PC	General Support
Dallas Stars Foundation	2601 Avenue of the Stars, Frisco, TX 75034-9015	\$ 1,000	NONE	PC	General Support
		\$ 691,639	TOTAL		

THE MUSE EDUCATIONAL FOUNDATION
31-Dec-16

75-2824936
ATTACHMENT 13

FORM 990-PF, PART IV: CAPITAL GAINS AND LOSSES ON INVESTMENT INCOME

DESCRIPTION	CAPITAL GAIN (LOSS)
CPIM STRUCTURED CREDIT FUND 1000 L.P.	(16,296)
ENIAC VENTURES III, L.P	(3,248)
GRANITE BAY LONG/SHORT CREDIT FUND, L.P.	(33,042)
GREEN FUND, LLC	123
LIONSTONE US LAND TWO, LP	90,029
TCW/CRESCENT MEZZANINE PARTNERS III, LP	(69,565)
THE ALPHAGEN EUROPEAN BEST IDEAS FUND, LLC	(53,295)
GAIN(LOSS) FROM FLOW-THROUGH INVESTMENTS	(85,294)