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# Form 990-PF Department of the Treasury

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545-0052

Internal Revenue S For calendar year 2016 or tax year beginning and ending A Employer identification number Name of foundation THE GREGORY AND CLAIRE WILCOX FAMILY FOUNDATION 80-0326194 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 401-467-3333 PO BOX 654 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here SAUNDERSTOWN, RI 02874 Initial return G Check all that apply: Initial return of a former public charity D 1 Foreign organizations, check here Amended return Foreign organizations meeting the 85% test, check here and attach computation X Address change Name change Check type of organization: Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 2,081,617. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) for charitable purposes (cash basis only) expenses per books income income 300,000 N/A1 Contributions, gifts, grants, etc., received 2 Check If the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 58,911 STATEMENT Dividends and interest from securities 58,911 5a Gross rents b Net rental income or (loss) -35,9046a Net gain or (loss) from sale of assets not on line 10 1,331,223. 0. 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 323,007 58,911 Total. Add lines 1 through 11 12 0 0 0. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages S 15 Pension plans, employee benefits Og PACCOUNTED IN SEC 2,500. 2,500 0 STMT 2 STMT 3 25,072 25,072 0. c Other professional fees 117 |ojterest**06** 2017 STMT 4 589 589. 0. 18 Taxes Depreciation and depletion 8 21 Travel, conferences, and meetings 22 Printing and publications 0 50. STMT 5 50 23 Other expenses 24 Total operating and administrative 2,550. 28,211 25,661 expenses Add lines 13 through 23 236,000. 236,000 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 264,211 25,661 238,550. Add lines 24 and 25 27 Subtract line 26 from line 12: 58,796 2 Excess of revenue over expenses and disbursements 33,250 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

Cash - non-interest-basing   3,243   2,501   2,501   2,501   3,000	P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
2 Savings and temporary cash investments 3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Care and accounts on the control of the co	<u>.</u>	art	column should be for end-of-year amounts only		(b) Book Value	(c) Fair Market Value
3 A Count's receivable   Less; allowance for doubtful accounts    4 Plesques receivable   Cercardiac persons    5 Grants receivable   Cercardiac due from others, directors, trustees, and other despetable persons    7 other state share receivable   Cercardiac due from others, directors, trustees, and other despetable persons    8 Prepaid express and deferred charges    10 Investments - U.S. and state government obligations STMT 6   10 Investments - U.S. and state government obligations STMT 7   10 To 10 County of the composition of the county		1	Cash - non-interest-bearing	3,243.		2,501.
S Accounts receivable   Less allowance for dioubtful accounts   Less accounts compares and deferred charges   Less accounts compares and cell accounts   Less accounts compares and designed to the deferred charges   Less accounts degree   Less accoun		2	Savings and temporary cash investments	68,451.	81,073.	81,073.
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East, allowance for doubtful accounts ▶  6 Receivables due from officers, directors, trustees, and other disqualified persons  7 Converse direction state interests  8 Receivables due from officers, directors, trustees, and other disqualified persons  8 Inventories for sale or use  9 Prepard expenses and deferred charges  10 Investments—Us, and sales operations  11 Investments—corporate stock  12 Investments—corporate stock  13 Investments—corporate stock  14 Investments—corporate stock  15 Investments—corporate stock  16 Investments—corporate stock  17 Investments—corporate stock  18 Investments—corporate stock  19 Investments—corporate stock  10 Investments—corporate stock  10 Investments—corporate stock  11 Investments—corporate stock  12 Investments—corporate stock  13 Investments—corporate stock  14 Land, buildings, and equipment basis  15 Investments—corporate stock  16 Total assess (foo-to-particle by all filers – see the instructions, should expense the instructions, should expense the instructions, should expense the instructions. Also, see page if, limit )  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  19 Deferred revenue  10 Deferred revenue  11 Investments—corporate despenses  12 Total Habilities (edut fines 17 through 22)  13 Total Habilities (edut fines 17 through 22)  14 Capital shock, trust princept, or current funds  15 Total ret assets or fund balances  17 Total ret assets or fund balances  18 Total Inabilities and net assets through datances  19 Janon (Capital Surphy restricted)  19 Part III Analysis of Changes in Net Assets or Fund Balances  10 Capital shock, furst princept or current funds  10 Capital shock, furst princept or current funds  11 Janon (Capital Surphy restricted)  12 Capital shock, furst princept or current funds  13 Total ret assets or fund balances at beginning of y			Less; allowance for doubtful accounts ▶			
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c investments - corporate bonds  11 investments - indicipage loans  12 investments - mortgage loans  13 investments - ordragage loans  14 Land, buildings, and equipment basis buildings, and equipment buildings, and equipment fund bu	-					
11			•	176,220.	823,8/6.	926,440.
12   Investments - mortgage loans   12   Investments - mortgage loans   13   Investments - other   STMT 8   541,423			`			
12   Investments - mortgage loans   13   Investments - other   STMT 8   541,423		11		-		
13   Investments - other   STMT 8   541,423.   563,642.   546,490.     14   Land, buildings, and equipment basis   Less accumited depressions   Less accumited			·			
14 Land, buildings, and equipment: basis   15 Other assets (describe   ACCRUED INTEREST   16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item   1, 930, 106 . 2, 002, 344 . 2, 081, 617 . 17 Accounts payable and accrued expenses   16 Grants payable   19 Deferred revenue   10 Deferred rev		i				
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31 Total liabilities and net assets/fund balances  1,930,106. 2,002,344.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 O.	6	27		1 930 106	2 002 344	
31 Total liabilities and net assets/fund balances  1,930,106. 2,002,344.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 O.	ets	ſ		_		
31 Total liabilities and net assets/fund balances  1,930,106. 2,002,344.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 O.	SS	l.				
31 Total liabilities and net assets/fund balances  1,930,106. 2,002,344.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 O.	et/					
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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O.	Ž	30	lotal net assets of fund dalances	1,330,100.	2,002,344.	
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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O.			<b>T</b>	1 020 106	2 002 344	
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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 O.	_	31_			2,002,344.	
(must agree with end-of-year figure reported on prior year's return)       1       1,930,106.         2 Enter amount from Part I, line 27a       2       58,796.         3 Other increases not included in line 2 (itemize)       3       13,442.         4 Add lines 1, 2, and 3       4       2,002,344.         5 Decreases not included in line 2 (itemize)       5       0.	P	art	Analysis of Changes in Net Assets or Fund B	alances		
(must agree with end-of-year figure reported on prior year's return)       1       1,930,106.         2 Enter amount from Part I, line 27a       2       58,796.         3 Other increases not included in line 2 (itemize)       3       13,442.         4 Add lines 1, 2, and 3       4       2,002,344.         5 Decreases not included in line 2 (itemize)       5       0.	1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O.					1	1,930,106.
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 O.		-			<del>     </del>	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.					<del>                                      </del>	
5 Decreases not included in line 2 (itemize)   5 0.			•	· .		
					<del>  -</del>	
				olumn (b), line 30		

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Form **990-PF** (2016)

Page 2

Ľ	Part IV Capital Gains	and Losses for Tax on In	ivestment	t income						
	(a) List and desc 2-story brick wa	ow ac Purch Dona	1456   1	c) Date a (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)				
18	MERRILL LYNCH	PORTFOLIO (ATTACH	ED)			1	P V	ARI	ous	12/31/16
_ <u>t</u>	MERRILL LYNCH	PORTFOLIO (ATTACH	ED)			1	P V	ARI	OUS	12/31/16
_(	MERRILL LYNCH	PORTFOLIO (ATTACH	ED)			1	P V	ARI	OUS	12/31/16
_(	US TRUST PORTF	OLIO(ATTACHED)			L	]	P V	ARI	OUS	12/31/16
_6	US TRUST PORTF	OLIO(ATTACHED)				]	P V	ARI	OUS_	12/31/16
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss (f) minus	
_ 8	38,421.			38,42	1.					0.
_t	196,889.			206,49	6.					-9,607.
_	317,565.			302,19	7.					15,368.
_0	169,338.			184,38	9.					-15,05 <u>1.</u>
_6	609,010.			635,62	4.					-26,614.
_	Complete only for assets showing	ng gain in column (h) and owned by t	the foundation	on 12/31/69					ol. (h) gain	
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			col. (	k), but n Losses	ot less that (from col. (	n -0-) <b>or</b> h))
a	l									0.
t	)									-9,607.
	)									15,368.
d										-15,051.
_6	1									-26,614.
2	Capital gain net income or (net ca	apital loss) { If gain, also enter	ın Part I, line	7 7	}	2				-35,904.
		ss) as defined in sections 1222(5) an		•	7					
J	If gain, also enter in Part I, line 8,		u (0).		1					
	If (loss), enter -0- in Part I, line 8	colaiiii (c).			<b>}</b>	3			N/A	
F	Part V   Qualification U	Inder Section 4940(e) for	Reduced	Tax on Net	Inve	stm	ent inco	me		
lf :	section 4940(d)(2) applies, leave th	e foundations subject to the section 4 his part blank. tion 4942 tax on the distributable am	, ,			)				Yes X No
<u>If '</u>		lify under section 4940(e). Do not co each column for each year; see the in			ntries.					
_	(a) Base period years	(b) Adjusted qualifying dist	tributions	Net value of no	(c)	tahle-i	ISA ASSATS		Distrib	(d) oution ratio
_	Calendar year (or tax year beginni			1101 141140 01 1101				<u> </u>	(coi. (b) aiv	rided by col. (c))
_	2015		7,801.				<u>3,935.</u> 4,887.			.138475
_	2014		1,932. 5,065.							.128186
_	2013						<u>5,767.</u>			
	2012		2,429.				3,821. 0,652.			.085092
_	2011	10	2,689.		<u> </u>	000	0,654.			.064154
	Total of line 1, column (d)							2		.480255
3	Average distribution ratio for the the foundation has been in existe	5-year base period - divide the total once if less than 5 years	on line 2 by 5,	or by the number	of yea	rs		3		.096051
4	Enter the net value of noncharitat	ole-use assets for 2016 from Part X, f	ine 5					4		
5 Multiply line 4 by line 3							5		0.	
6. Enter 1% of net investment income (1% of Part I. line 97h)						6		333.		
6 Enter 1% of net investment income (1% of Part I, line 27b)						6				
7	Add lines 5 and 6							7		333.
8	Enter qualifying distributions from		46	lata that	46'		-4-	8	<del>,</del>	238,550.
	If line 8 is equal to or greater than See the Part VI instructions.	n line 7, check the box in Part VI, line	1b, and comp	iete that part using	g a 1%	tax ra	ate.			

THE GREGORY AND CLAIRE WILCOX

_	m 990-PF (2016) FAMILY FOUNDATION	10(0) 07	80-	03261	94	F	age 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 494	io(e), or a	1940	- see ins	truc	LIOI	15)
1a	a Exempt operating foundations described in section 4940(d)(2), check here \( \bigstyle \bigstyl						
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions	5)		ľ		3	2 2
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🕱 and enter 1%	P	1	<del>-</del>		3	33.
	of Part I, line 27b						
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (t	o). J					^
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2				$\frac{0.}{33.}$
	Add lines 1 and 2		3				0.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4				33.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5			<u> </u>	<u> </u>
				]			
	a 2016 estimated tax payments and 2015 overpayment credited to 2016  6 Exempt foreign organizations - tax withheld at source	····	-				
			-				
			-				
	1 Backup withholding erroneously withheld  Total credits and payments. Add lines 6a through 6d		7				0.
			8				
		_	9			3	33.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10				<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
	· ·	efunded >	11				
	art VII-A Statements Regarding Activities	Clanaca P					
	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participat	e or interven	e in		T	/es	No
	any political campaign?			Γ.	la	$\neg \uparrow$	X
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for	the definitio	n)?	-	1b		X
-	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mate						
	distributed by the foundation in connection with the activities.	·				ļ	
C	Did the foundation file Form 1120-POL for this year?				1c		X
	1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
	(1) On the foundation. ▶ \$ \$	0					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on fou	indation	_			Ì	
	managers. > \$0.					ŀ	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			L	2		<u>X</u> _
	If "Yes," attach a detailed description of the activities.			ł	1	ł	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of in	corporation,	or			Ì	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			<u></u>	3	[	<u>X</u> _
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			_	<u>4a</u>		<u>X</u>
b	b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		N		4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			<u> </u>	5	-	<u>X</u>
	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:					İ	
	By language in the governing instrument, or				ł	ļ	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	t with the sta	te law		.	<b>,</b>	
	remain in the governing instrument?		. ,		6	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 X	V	-	7	Х	
	Company of the state of the sta						
8a	a Enter the states to which the foundation reports or with which it is registered (see instructions)						
	RI	anoto)			ļ		
Đ	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or design of each other as seguested by General Index action C2 If "No." other by seguested	Augrel		[ ]	вь	x	
^	of each state as required by General Instruction G? If "No," attach explanation	2(1)(5) for an	ender	<del>  '</del>	00	47	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942 year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	-(I)(J) IUI Ga	GIUAI	ŀ	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and ac	draces		<del> </del>	10	$\dashv$	X
10	The any persons become substantial contributors outling the tax year. If 165, attach a schedule listing their names and at					-PF	(2016)

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Pa	art VII-A	Statements Regarding Activities (continued)		-			
	<u> </u>			Yes	No		
11	At any time	e during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of					
		2(b)(13)? If "Yes," attach schedule (see instructions)	11		х		
12		indation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?					
		ach statement (see instructions)	12		X		
13	•	indation comply with the public inspection requirements for its annual returns and exemption application?	13	Х			
		ldress ► N/A	<u> </u>				
14		are in care of ▶ CLAIRE WILCOX Telephone no. ▶ 401-	467-3	333			
			02874				
15		47(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<u> </u>		$\overline{\Box}$		
		he amount of tax-exempt interest received or accrued during the year	N	I/A			
16		e during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No		
	-	or other financial account in a foreign country?	16	1	X		
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the							
	foreign cou						
Pa		Statements Regarding Activities for Which Form 4720 May Be Required			<b></b>		
٠		1 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No		
10		year did the foundation (either directly or indirectly):		1.00	110		
14		e in the sale or exchange, or leasing of property with a disqualified person?		ļ			
		w money from, lend money to, or otherwise extend credit to (or accept it from)	١ ١				
		ualified person?		-			
	•	h goods, services, or facilities to (or accept them from) a disqualified person?					
	٠,,	ompensation to, or pay or reimburse the expenses of, a disqualified person?		}			
	• •	fer any income or assets to a disqualified person (or make any of either available	١ '				
			_				
			"				
		to pay money or property to a government official? (Exception, Check "No"					
		oundation agreed to make a grant to or to employ the official for a period after lation of government service, if terminating within 90 days.)  Yes X N					
_		- ,	<sup>5</sup>				
D		ver is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations					
		4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 <u>b</u>				
_	•	ons relying on a current notice regarding disaster assistance check here	_				
C		ndation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			7.7		
•		first day of the tax year beginning in 2016?	1c		X		
2		allure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation					
		section 4942(j)(3) or 4942(j)(5)):					
а		of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	_				
	before 201		°				
	IT "Yes," IIS	the years \( \sum_{\text{ny years}} \),,,,,,					
D							
		f assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	.   "		•		
		see instructions.)  N/A	<u>2b</u>		<del></del>		
	_	sions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.					
	D 4 th = 4 ==	ndation hold more than a 2% direct or indirect interest in any business enterprise at any time					
за							
	during the		"				
Ď		I it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after					
	•	169; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose					
	-	s acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	.		-		
		0, to determine if the foundation had excess business holdings in 2016.)  N/A		<del> </del>			
		ndation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	X		
b		ndation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4.		v		
	nau not be	en removed from jeopardy before the first day of the tax year beginning in 2016?	Form <b>99</b>		(2016)		
			ruitii 39	U-17 17	(2016)		

Form 990-PF (2016) FAMILY FOUNDATION			<u>80-03261</u>	<b>94</b> Page 6						
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)							
5a During the year did the foundation pay or incur any amount to:			(							
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es 🗶 No							
(2) Influence the outcome of any specific public election (see section 4955); (	or to carry on, directly or indir									
any voter registration drive?		Ye	es X No							
(3) Provide a grant to an individual for travel, study, or other similar purposes	;?	Y6	es X No	1 1						
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section									
4945(d)(4)(A)? (see instructions)		Y6	es X 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?			es X No	1 1						
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described									
section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  N/A 5b										
Organizations relying on a current notice regarding disaster assistance check h	•									
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		uned	_	} }						
expenditure responsibility for the grant?		√A	es 🗀 No							
If "Yes," attach the statement required by Regulations section 53.494		•/								
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				1 1						
a personal benefit contract?	pay promiumo on		es X No							
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	perconal henefit contract?	1	ľ	Sb X						
If "Yes" to 6b, file Form 8870.	sersonal penent contract.		<del> </del> '	- A						
•	haltar transastrang		es X No							
7a At any time during the tax year, was the foundation a party to a prohibited tax s		L 16		7b						
Part VIII Information About Officers, Directors, Trust		nogoro Highly		/ b						
Paid Employees, and Contractors	ees, roundation wa	anagers, migni	y							
List all officers, directors, trustees, foundation managers and their	compensation			<del></del>						
List all officers, directors, a datees, foundation managers and their		(c) Compensation	(d) Contributions to	(e) Expense						
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances						
GREGORY WILCOX	TRUSTEE									
PO BOX 654										
SAUNDERSTOWN, RI 02874	2.00	0.	0.	0.						
CLAIRE WILCOX	TRUSTEE									
PO BOX 654										
SAUNDERSTOWN, RI 02874	2.00	⊥0.	0.	0.						
	1									
	]									
	1									
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none,	enter "NONE."								
4-1 Name and address of seek ampleyees paid mays than \$50,000	(b) Title, and average	(-) Componentian	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other						
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	allowances						
NONE										
		1								
	1									
		<del> </del>								
	1									
	†									
		<del> </del>		<del></del>						
	1									
T. A. I. washes of other amples on and over- \$50,000		<u> </u>		0						
Total number of other employees paid over \$50,000	<del></del>	<del></del>		<u>_</u>						
			Form	<b>990-PF</b> (2016)						

THE GREGORY AND CLAIRE WILCOX

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Total. Add lines 1 through 3

=	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<u></u>
a		1a	0.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	1c	
ď	Total (add lines 1a, b, and c)	1d	0.
e	Reduction claimed for blockage or other factors reported on lines 1a and	<del>- "-</del>	
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	<u> </u>
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
	foreign organizations check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part Vi.)		
C	Add lines 2a and 2b	2c	333.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Р	art 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	238,550.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	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	238,550.
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	5	333.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	238,217.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies f	
	4940(e) reduction of tax in those years.		

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Part XIII Jundistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,		· · · · · · · · · · · · · · · · · · ·		
line 7				0.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:				
		0.	-	
3 Excess distributions carryover, if any, to 2016:				
a From 2011 25,148.				
b From 2012 60,994. c From 2013 139,765.	-			
d From 2014 29,687.				
e From 2015 173,904.	-			
f Total of lines 3a through e	429,498.			
4 Qualifying distributions for 2016 from	125,1250.			
Part XII, line 4: ►\$238,550.				
a Applied to 2015, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior	·	· · · · · · · · · · · · · · · · · · ·		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount				0.
e Remaining amount distributed out of corpus	238,550.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	668,048.			
<b>b</b> Prior years' undistributed income. Subtract			=	
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of		İ		
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line			_	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				•
be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	25,148.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	642,900.	İ		
0 Analysis of line 9:				
a Excess from 2012 60,994.				
b Excess from 2013 139,765.				
c Excess from 2014 29,687.				
d Excess from 2015 173,904.				
e Excess from 2016 238,550.				Form 000-DE (2016)

623581 11-23-16

623601 11-23-16

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to status of Amount contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year MARTHAS TABLE NONE PC GENERAL OPERATING 2114 14TH STNW WASHINGTON DC 20009 20.000. NEW HORIZONS FOR NH INC. NONE ÞС GENERAL OPERATING 199 MANCHESTER ST MANCHESTER NH 03103 5,000. SAINT ELIZABETH COMMUNITY NONE so II GENERAL OPERATING 1 ST ELIZABETH WAY EAST GREENWICH, RI 02818 100,000. SOUTH COUNTY HOSPITAL NONE PC GENERAL OPERATING 100 KENYON AVENUE WAKEFIELD RI 02879 25,000. ST PETERS BY THE SEA CHURCH NONE PC GENERAL OPERATING 72 CENTRAL STREET NARRAGANSETT RI 02882 25,000. SEE CONTINUATION SHEET(S) Total 236,000. b Approved for future payment NONE Total **▶** 3b

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

Enter gross amounts unless otherwise indicated.				ded by section 512, 513, or 514	(e)		
Zillor g. ood amound amound on a mountain	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt		
1 Program service revenue:	code	Amount	sion code	Amount	function income		
a			-				
b							
С		,					
d	1 1						
e	1			<del></del>			
f		<del></del>					
g Fees and contracts from government agencies			$\vdash \lnot$				
2 Membership dues and assessments			1				
3 Interest on savings and temporary cash			<del>  </del>				
investments							
4 Dividends and interest from securities		<del></del>	14	58,911.			
5 Net rental income or (loss) from real estate:				30,311.	······································		
a Debt-financed property		·					
b Not debt-financed property			$\vdash$				
6 Net rental income or (loss) from personal				1	<del></del>		
property  Other investment income	<del>-</del>		+				
7 Other investment income	<del>   </del>		$\vdash$				
8 Gain or (loss) from sales of assets other			18	25 004			
than inventory	<del> </del>	<u> </u>	10	-35,904.			
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory	<del>-</del>		-				
11 Other revenue:							
<u>a</u>		<del>-</del>					
b			$\vdash$				
c			$\vdash$				
d	<del>                                     </del>				-		
e	<del> </del>	0.	$\vdash$	22 007	0.		
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>		اـــــــــــا	23,007.			
13 Total. Add line 12, columns (b), (d), and (e)				13	23,007.		
(See worksheet in line 13 instructions to verify calculations.)				<del></del>	<del></del>		
Part XVI-B Relationship of Activities t	to the Acco	mplishment of Ex	emp	t Purposes			
Line No. Explain below how each activity for which inco	ma io rapartad in	polymp (a) of Dort VVI A	aantrib	uted importantly to the econy	nlightment of		
the decoder to the second accordance design above			COMUID	uted importantly to the accomp	plisiment of		
the foundation's exempt purposes (other than	by providing fair	10 for oddir parposes).		· · · · · · · · · · · · · · · · · · ·	<del>- · · - · · - · · · - · · · · · · · · ·</del>		
				<del></del>			
					<del></del>		
				<del> </del>	· · · · · · · · · · · · · · · · · · ·		
<del></del>			-	<del></del>	<del></del>		
<del></del>	<del></del>	<del></del> .		<del></del>	<del></del>		
<del></del>	•	· · · · · · · · · · · · · · · · · · ·		<del></del>			
					<u>-</u>		
					<del></del>		
		<del> </del>					
				<del></del> -			

623621 11-23-16

	D-PF (2016)	FAMIL	Y FOUNDA	ATION			80-032	<u>6194</u>	Pa	ge <b>13</b>
Part >				ansfers To	and Transactions	and Relations	ships With Noncha	ritable	•	
		mpt Organ	<del></del>			·			<u> </u>	
					ng with any other organizati		tion 501(c) of		Yes	No
				-	27, relating to political orgai	nizations?				
		eporting found	lation to a nonchar	ritable exempt or	ganization of:			1		**
	Cash							1a(1)		X
	Other assets							1a(2)		X
	er transactions:	to a nanaharita	able avamet erann	ration				45/43		x
			able exempt organi oncharitable exemp					1b(1) 1b(2)		X
	Rental of faciliti		•	ot organization				1b(2)		X
	Reimbursemen							1b(4)		X
٠,,	Loans or loan g	_	,					1b(5)		X_
٠.	_		embership or fund	raising solicitation	ons			1b(6)		X
			ailing lists, other as	•				1c		X
	•				edule. Column (b) should al	ways show the fair	market value of the goods,	other ass	ets,	
or s	services given by	the reporting f	foundation. If the fo	oundation receiv	ed less than fair market val	ue in any transactio	n or sharing arrangement,	show in		
colu	ımn (d) the value	e of the goods,	other assets, or se	ervices received.						
(a) Line no	o (b) Amou	nt involved	(c) Name	of noncharitable	e exempt organization	(d) Descriptio	n of transfers, transactions, and	sharing an	rangeme	nts
				N/A						
			ļ				<del>.</del>	_		
	<del></del>							_		
	<del></del>					<u> </u>		<del></del>		
			<del> </del>							
	-									
	-									
	<del>                                     </del>		<del> </del>		<del></del>	<del></del>				
	<del> </del>									
								<del></del>		
						<del></del>				
-					· · · · · · · · · · · · · · · · · · ·		<del> </del>			
-				· · · · <u>· · · · · · · · · · · · · · · </u>						
2a Is ti	he foundation dir	ectly or indirec	tly affiliated with, o	or related to, one	or more tax-exempt organ	zations described				
ın s	ection 501(c) of	the Code (othe	r than section 501	l(c)(3)) or in sec	tion 527?			Yes	X	] No
<b>b</b> If "Y	es," complete th	e following sch	iedule.							
		(a) Name of org	ganization	<u> </u>	(b) Type of organization		(c) Description of relations	ship		
		N/A	·········	<del></del>		<del></del>				
				•		<del> </del>	· <del></del>	_		
	<del>-</del>		<del>-1</del> -							
1	Under penalties of	perjury, I declare	thet I have examined	this return, includir	no accompanying schedules and	statements, and to the	best of my knowledge			
Sign	and belief, it is in	e, cymect, langi car	michele Declaration of	preparer (other tha	ng accompanying schedules and an taxpayer) is based on all inform	nation of which prepare		y the IRS our urn with th	e prepare	er
Here		$\langle M M \rangle$	XI		141111			own below X Yes		] No
	Signature of o	fficer of frustee	e V V V V V	· · · · · · · · · · · · · · · · · · ·	Date	Title				
	<del>+</del>	e preparer's na		Preparer's s		Date	Check if PTIN			
		_		18 h. 1	1 Ann		self- employed			
Paid	EDW	ARD AVA	RISTA	CIMU	ward (1//+	10/27/17	P0	0290	<u>546</u>	
Prepa		ame <b>EDW</b>	ARD M. A	VARISTA	CPA LTD.		Firm's EIN ► 05-0	4355	80	
Use C	-									
	Firm's ac	idress 🕨 24	O CHESTN	WT STRE	ET					

Form **990-PF** (2016)

401-467-3333

WARWICK, RI 02888

Part XV Supplementary Informati	FOUNDATION		<del></del>	26194
3 Grants and Contributions Paid During th				<u> </u>
Recipient	If recipient is an individual.			
	i 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		
THE MENTAL HEALTH CENTER 100 KENYON AVENUE	NONE	PC	GENERAL OPERATING	
WAKEFIELD RI 02879		1		5,00
MAREFIELD, RI UZO/9		<del></del>		3.00
UNIVERSITY OF FLORIDA FOUNDATION	NONE	PC	GENERAL OPERATING	
1938 W UNIVERSITY AVE.				
GAINESVILLE, FL 32603				5,00
UNIVERSITY OF RI	NONE	PC	SCHOLARSHIPS	
45 UPPER COLLEGE ROAD	HOLL		DOMODIM DITTO	
KINGSTON RI 02881		<u> </u>		36,00
				-
WEST COUNTY HEALTH CENTERS	NONE	PC	GENERAL OPERATING	
PO BOX 226				
GUERNEVILLE, CA 95446				15,00
		]		
Total from continuation sheets		<u> </u>	<del></del>	61.00

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

Department of the Treasury
Internal Revenue Service

#### **Schedule of Contributors**

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

OMB No 1545-0047

2016

Name of the organization

THE GREGORY AND CLAIRE WILCOX FAMILY FOUNDATION

Employer identification number

80-0326194

Organiz	Organization type (check one).												
Filers of		Secti	on:										
Form 99	0 or 990-EZ		501(c)(	) (enter number) (	organization								
			4947(a)(1) ı	nonexempt charita	ible trust <b>not</b>	t treated as	a private	foundatio	n				
			527 politica	ıl organızatıon									
Form 99	0-PF	X	501(c)(3) ex	cempt private foun	dation								
			4947(a)(1) ı	nonexempt charita	ble trust trea	ated as a pr	vate four	ndation					
			501(c)(3) ta	xable private foun	dation								
	your organization is aly a section 501(c)(7		•		-		eral Rule	and a Sp	ecial Rule	. See inst	tructions.		-
General	Rule												
	For an organization property) from any o	_							_				
Special	Rules												
	For an organization sections 509(a)(1) a any one contributor or (ii) Form 990-EZ, I	nd 170 , durin	0(b)(1)(A)(vı) ıg the year,	, that checked Sch total contributions	nedule A (Fo	rm 990 or 9	90-EZ), Pa	art II, line	13, 16a, oı	r 16b, and	d that rece	eived from	
	For an organization year, total contribution the prevention of critical contribution of critical section of critical section critical section of critical section critical secti	ions o	f more than	\$1,000 exclusively	for religious	s, charitable							
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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							nis box rely	-					
but it mu	: An organization tha ist answer "No" on F at it doesn't meet th	Part IV	, line 2, of it	s Form 990; or che	eck the box o	on line H of	its Form 9						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization
THE GREGORY AND CLAIRE WILCOX
FAMILY FOUNDATION

Employer identification number

80-0326194

Part I	Contributors (See instructions). Use duplicate copies of Part I i	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GREGORY & CLAIRE WILCOX  PO BOX 654  SAUNDERSTOWN, RI 02874	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		<b>\$</b>	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Oncash (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE GREGORY AND CLAIRE WILCOX FAMILY FOUNDATION

80-0326194

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

art II No	ncash Property (See instructions) Use duplicate copies of F	-art II if additional space is needed.	Γ
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		<b>\$</b>	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		<b>\$</b>	
(a) No. From	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. rom art i	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		<b>\$</b>	
(a) No. rom	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
153 10-18-18		Schedule B (Form	 990, 990-EZ, or 990-PF) (2

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Page 4 Name of organization **Employer identification number** THE GREGORY AND CLAIRE WILCOX 80-0326194 FAMILY FOUNDATION Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES ST	ATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MERRILL LYNCH MERRILL LYNCH	24,556. 5,042. 5,813.	0. 0. 0.	24,556. 5,042. 5,813.	24,556. 5,042. 5,813.	
US TRUST US TRUST	19,432.	0.	19,432. 4,068.	19,432.	
TO PART I, LINE 4	58,911.	0.	58,911.	58,911.	

THE	GREGORY	ΔND	CT. A TRE	WTT.COY	FAMIL.V	₽OII

80-0326194

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	2,500.	0.		2,500.
TO FORM 990-PF, PG 1, LN 16B	2,500.	0.		2,500.

FORM 990-PF C	THER PROFES	SIONAL FEES	STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
MLT FEES AS AGENT	25,072.	25,072.		<u> </u>	0.
TO FORM 990-PF, PG 1, LN 16C	25,072.	25,072.			0.

FORM 990-PF	TAX	ES	STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	589.	589.	<del></del>	0.	
TO FORM 990-PF, PG 1, LN 18	589.	589.		0.	

	_					
THE	GREGORY	AND	CLAIRE	WILCOX	FAMILY	FOU

80-0326194

FORM 990-PF	OTHER E	XPENSES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
STATE AG FEES	50.	0.		50.	
TO FORM 990-PF, PG 1, LN 23	50.	0.		50.	

FORM 990-PF U.S. AND STATE	/CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT	6
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET	r
	x		529,105.	522,96	56.
TOTAL U.S. GOVERNMENT OBLIGATIONS		•	529,105.	522,96	56.
TOTAL STATE AND MUNICIPAL GOVERNM	ENT OBLIG	ATIONS			
TOTAL TO FORM 990-PF, PART II, LII	NE 10A	•	529,105.	522,96	56.

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION	во	OK VALUE	FAIR MARKET VALUE
ADDUTE			
ABBVIE		5,997.	5,949.
AETNA		9,029.	9,177.
ALPHABET INC CL C		8,658.	10,805.
ALPHABET INC CL A		5,100.	7,925.
AMAZON		6,708.	10,498.
AMDOCS LTD		2,738.	3,903.
AMERCIAN EXPRESS		6,032.	6,963.
AMETEK		1,630.	1,847.
AMN ELECTRIC POWER		4,656.	6,107.
AMPHENOL		1,619.	2,419.
AON		2,598.	3,457.
APACHE		6,225.	6,918.
APPLE		6,280.	6,718.
ASTELLAS		1,566.	1,372.
ASTRAZENICA		1,463.	1,284.
AT & T		6,188.	7,358.
ATHENAHEALTH		2,065.	2,209.
ATLASSIAN CORP		1,790.	1,541.
ATOS		2,562.	3,434.
AUST NW Z B G		3,165.	3,298.
AXA SPONS ADR		3,392.	3,553.
BAE SYS PLC		1,420.	1,481.
BANCOLOMBIA		1,550.	1,467.
BAYER AG		1,646.	1,564.
BB SEGURIDADE		3,013.	2,779.
BEJING ENTERPRISE		1,699.	1,371.
BELDEN INC		1,183.	2,019.
BIOMARIN PHARMA		4,127.	3,811.
BOC HONG KONG		2,753.	3,220.
BOSTON SCIENTIFIC		7,328.	8,349.
BROADCOM		5,823.	7,071.
BROADRIDGE		2,585.	3,182.
CA INC		5,125.	5,750.
CADENCE DESIGN		2,119.	3,329.
CANADIAN PACIFIC RAIL		2,763.	2,998.
CAP GEMINI		3,132.	3,111.
CARNIVAL PLC		1,600.	1,587.
CARTER HOLDINGS		1,614.	1,641.
CBS CORP		10,833.	11,324.
CELANESE CORP		6,285.	7,165.
CELGENE CORP		8,572.	9,029.
CHARTER COMMUNICATIONS		3,630.	4,607.
CHEVRON		5,573.	6,944.
CHINA CONSTRUCTION		2,817.	3,095.
CHINA MOBILE		2,587.	2,517.
CIE GENERALE		2,749.	3,043.
CIELO A SPONSORED		1,555.	1,639.

THE GREGORY AND CLAIRE WILCOX FAMILY FOU		80-0326194
CIMPRESS NV	1,356.	2,565.
CISCO SYSTEMS	7,642.	8,220.
CITIGROUP INC COM NEW	6,225.	7,665.
CITRIX SYSTEMS	3,921.	4,555.
CK HUTCHINSON HOLDINGS	2,674.	2,826.
CME GROUP INC	5,630.	5,652.
COCA COLA AMATIL	1,408.	1,513.
COCA COLA COM	7,515.	6,924.
	1,536.	1,225.
COCA COLA EUROPEAN	=	
COMCAST CORP	6,168.	7,319.
CONAGRA BRANDS INC	2,287.	2,927.
COSTAR GROUP	1,370.	1,885.
COSTCO WHOLESALE	6,988.	7,045.
CRH PLC	1,506.	1,547.
CROWN CASTLE REIT	4,475.	4,946.
DANAHER CORP DEL COM	3,354.	4,359.
DELPHI AUTOMOTIVE	1,651.	1,549.
DENTSPLY SIRONA INC	2,875.	2,713.
DIRECT LINE INSURANCE	3,428.	2,921.
DOW CHENICAL	3,909.	4,520.
DUNKIN BRANDS GROUP	2,867.	3,304.
EATON CORP	8,096.	8,453.
ELECTROLUX	1,561.	1,539.
ELI LILLY	5,707.	5,369.
EMBRAER A SPONSRD	1,758.	1,617.
ENEL A SPONSRD	2,861.	3,107.
ENN ENERGY HOLDINGS	1,530.	1,225.
ENTERGY CORP NEW	6,271.	6,025.
EXPEDITORS INTL WASH INC	2,059.	2,701.
EXXON MOBIL	5,414.	6,228.
FACEBOOK INC.	8,882.	10,930.
FIDELITY NTL INFO SVS	1,666.	2,194.
FIFTH THIRD BANCORP	4,416.	6,608.
FLEX LTD	1,526.	2,342.
FORTINET INC	1,721.	1,596.
FORTIVE CORP	2,023.	2,521.
GARTNER INC	1,454.	2,021.
GENERAL MOTORS	6,269.	6,445.
GENERAL DYNAMICS	5,774.	6,906.
GILDAN ACTIVE WEAR	2,500.	2,486.
GOLDMAN SACHS	4,332.	5,028.
HARTFORD FINANCIAL SERVICES	5,849.	6,480.
HOME DEPOT	7,027.	8,179.
HONEYWELL INTL INC	13,595.	14,597.
	2,443.	2,613.
IMPERIAL BRANDS	3,044.	3,017.
ING GP NV SPSD	4,151.	5,912.
INTEL CORP		6,308.
IBM	6,0 <b>4</b> 0.	
INTL PAPER CO	5,110.	6,845. 1,685.
INTRPUBLIC CRP OF CO	1,551.	8,023.
INTUIT INC	6,083. 3,046	
ISUZU MOTORS	3,046.	3,195.
ITV PLC	2,065.	1,824.
JACK HENRY & ASSOC	2,037.	2,752.

THE GREGORY AND CLAIRE WILCOX FAMILY FOU		80-0326194
JOHNSON & JOHNSON	4,473.	5,761.
JP MORGAN CHASE	12,407.	19,502.
KDDI CORP	1,446.	1,480.
KELLOGG CO	3,797.	3,391.
KLA TENCOR CORP	2,126.	3,069.
KOC HLDG AS	1,519.	1,379.
KONINLUKE	1,514.	1,324.
KOREA ELEC POWER	4,142.	3,493.
KRAFT	4,278.	4,366.
LAMAR ADVERTISING	3,206.	4,102.
LPL FINANCIAL HOLDINGS	3,169.	2,676.
MAGUIRE GROUP	3,118.	3,065.
MAGNA INTL	2,785.	3,168.
MAUNLIFE FINANCIAL	1,592.	1,853.
MATTEL INC	5,575.	5,427.
METLIFE INC	6,793.	7,383.
MICROSOFT	15,333.	16,032.
MITSUBISHI ELECTRIC	1,230.	1,638.
MOLSON COOR BREWING	3,578.	4,184.
MSCI INC	1,830.	3,309.
NABORS INDUSTRIES	7,084.	7,036.
NATIONAL INSTRUMENTS CORP	2,371.	2,651.
NEUROCRINE BIOSCIENCE	1,624.	
NICE LTD	2,827.	1,161.
NIPPON TELL & TELLEGRAPH		3,438.
NORDEA BANK	3,105.	2,819.
NUCOR CORP	3,880.	3,493.
OMNICOM GROUP	3,197.	3,750.
ON SEMICONDUCTOR	1,516.	2,128.
OPEN TEXT CORP	1,509.	2,488.
ORACLE CORP	1,213.	1,483.
PANDORA	12,052. 1,475.	11,189.
PERKINELMER INC.	2,511.	1,627.
PFIZER		2,608.
PIONEER NATURAL RES.	12,854. 2,181.	13,154. 2,521.
PJSC LUKOIL	4,647. 4,786.	5,556. 7,836.
PNC FINANCIAL POSCO	3,059.	2,890.
PROCTOR & GAMBLE	5,089.	
PT BANK	1,320.	5,717.
	5,750.	1,441.
PUB SVC ENTERPRISE	<u>-</u>	6,494. 2,370.
QUANTA SERVICES	2,409.	•
QUEST DIAGNOSTICS	4,986.	6,617.
QUINTILES IMS	2,636.	2,662. 5,254.
RAYTHEON CO	4,085.	-
REXNORD CORP	3,309.	2,370.
RITCHIE BROS AUCTIONEERS	2,693. 1,266	3,842.
ROPER TECHNOLOGIES	1,266.	1,648.
ROYAL DUTCH SHELL	17,675.	16,640.
RYANAIR HOLDINGS	1,609.	2,415.
RYDER SYSTEM	7,114.	6,700.
SALESFORCE COM	3,058.	3,149.
SANOFI ADR	3,092.	3,154.
SASOL LTD	3,061.	3,116.

THE GREGORY AND CLAIRE WILCOX FAMILY FOU		80-0326194
SCHEIN	2,440.	3,489.
SCHLUMBERGER LTD	1,851.	1,847.
SEALED AIR CORP	3,306.	3,219.
	4,321.	
SENSATA TECH HOLDINGS		4,635.
SERVICE MASTER GLOBAL	1,744.	1,770.
SERVICENOW INC	2,052.	1,784.
SHIRE PLC	1,356.	1,363.
SIEMENS	2,933.	3,061.
SMURFIT KAPPA GROUP	3,279.	3,165.
SPLUNK	1,644.	1,483.
SS & C TECHNOLOGIES	2,379.	2,688.
STERIS PLC	2,864.	2,763.
SUPERIOR ENERGY	3,312.	3,089.
SYNCHRONY FINANCIAL	4,388.	5,042.
T & D HOLDINGS	2,664.	3,080.
TAIWAN HOLDINGS	2,360.	3,047.
TD AMERITRADE	2,831.	3,706.
TE CONNECTIVITY	2,468.	3,603.
TELEFLEX	1,882.	2,256.
TELENOR ASA	2,985.	2,639.
TENAGNA NASHL	1,496.	1,327.
TERADATA CORP	1,658.	1,467.
TESARO	1,655.	2,152.
TEVA PHARMACUTICAL	3,826.	2,428.
TEXAS INSTRUMENTS	7,556.	8,902.
THE PRICELINE GROUP	5,031.	5,864.
TJX COS	6,314.	6,461.
TORONTO DOMINION BANK	3,738.	5,032.
TRAVELERS COS	10,523.	12,976.
ULTA SALON COSMETICS	3,932.	5,609.
UNION PACIFIC	6,143.	8,087.
UNITED TECHS CORP	9,939.	10,523.
UNITED HEALTH GROUP	8,740.	10,402.
UNITED OVERSEAS BANK	3,116.	3,095.
US BANCORP	5,893.	7,089.
VARIAN MEDICAL SYSTEMS	2,839.	3,681.
VERISK ANALYTICS	3,509.	4,789.
VERIZON COMMUNICATIONS	5,955.	6,406.
VULCAN MATERIALS	3,157.	3,379.
WALMART STORES	10,996.	11,612.
WALGREENS	2,774.	2,731.
WATERS CORP	1,596.	2,150.
WELLS FARGO & CO	10,643.	14,778.
WEST JAPAN RY CO	3,202.	3,017.
WEX INC	2,949.	3,460.
WH GROUP LTD	1,503.	1,458.
WORLD FUEL SERVICES	1,361.	1,606.
WPP PLC	1,482.	1,549.
WSTN DIGITAL CORP	2,331.	2,310.
XLINX INC	2,439.	3,622.
ZOETIS INC	2,469.	2,516.
AMERIPRISE	6,910.	6,435.
TOTAL TO FORM 990-PF, PART II, LINE 10B	823,876.	926,440.
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FORM 990-PF	OTHER INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME SHARES SERIES CF FIXED INCOME SHARESSERIES MF ISHARES RUSSELL 1000	COST COST COST	278,299. 271,424. 13,919.	274,385. 257,944. 14,161.
TOTAL TO FORM 990-PF, PART II,	LINE 13	563,642.	546,490.

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FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 9

NAME OF MANAGER

GREGORY WILCOX CLAIRE WILCOX

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 10 PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GREGORY & CLAIRE WILCOX PO BOX 654 SAUNDERSTOWN, RI 02874

TELEPHONE NUMBER

401-467-3333

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE SUBMITTED VIA MAIL AND NO ADDITTIONAL MATERIALS NEED TO BE INCLUDED

ANY SUBMISSION DEADLINES

NO SUBMISSION DETAILS

RESTRICTIONS AND LIMITATIONS ON AWARDS

DISTRIBUTIONS NEED TO BE FOR HEALTHCARE, EDUCATION & FEEDING THE HUNGRY