

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## **Return of Private Foundation**

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

OMB No 1545-0052

		of the Treasury	► Do not ente	er social security numb	ers on this fo	rm as it	may b	oe made pui	blic.		5010
Inte	rnal Reve	nue Service	► Information about	Form 990-PF and its s	eparate instru	ictions i	s at w	ww.irs.gov/	form990pf.	Open	to Public Inspection
			16 or tax year begin	ning	,	, 2016,	and e				, 20
•	Bas	hambu f nd street (or PO	Family Foundation of the Bluff Driv	delivered to street address)		Room/s	uite	B Telephon	r identification 1 - 473 e number (see r 50 - 302	921 nstruct	H(e ions)
Cr		n, state or provi	oce, country, and ZIP or for	eign postal code		l			<u> </u>		
	Say	rannah, (	seorgia 3	1406				C if exempt	ion application	is pena	ing, check here ►
G	Check	k all that app	ly: 🙎 Inıtıal return	🔲 Initial returi	n of a former	public c	harity	D 1. Foreign	n organizations,	check	here ►
			☐ Final return	Amended	return						<del></del>
		-	Address cha	nge 🔲 Name cha	nge				n organizations i here and attach		
Н	Check	k type of orga	anization: 🕱 Secti	on 501(c)(3) exempt p	rivate founda	ation		•			terminated under
			nonexempt charitable				tion	section 5	07(b)(1)(A), ched	k here	▶∐
1.				Accounting method				F 16 Ab = 6-11		o	<b>b</b> ********
	end o	f year (from	Part II, col. (c),	Other (specify)					ndation is in a 6i ction 507(b)(1)(B		
				art I, column (d) must be	on cash basis	: ; )					_
P	art I	Analysis of amounts in co	f Revenue and Expe blumns (b), (c), and (d) may n column (a) (see instruction	nses (The total of not necessarily equal	(a) Revenue expenses p books	and		investment come	(c) Adjusted income	net	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions	s, gifts, grants, etc., rece	ved (attach schedule)	300,05	0					
	2	Check ► [	If the foundation is <b>not</b> re	equired to attach Sch B							
	3	Interest on	savings and temporal	ry cash investments	7.8	0		1.80	7.80		
	4	Dividends a	and interest from seci	urities							
	5a	Gross rents	s								
	b	Net rental ii	ncome or (loss)			1_					
ē	6a	Net gain or	(loss) from sale of as	sets not on line 10							-
Ĕ	b	Gross sales p	once for all assets on line	6a							
Revenue	7		n net income (from Pa	•							
Œ	8	Net short-te	erm capital gain								
	9	Income mo	difications	.,							
	10a	Gross sales I	ess returns and allowan	ces							
	b		of goods sold	L—————							
	C		t or (loss) (attach sche								
	11		ne (attach schedule)								
	12			_ <del>`````</del>	300,057	.80	_1	80	7.80		
Ş	13	-	tion of officers, direct								
enses	14	•	oyee salaries and wa								<del> </del>
Exper	15 16a		ins-employee benefit attach schedule)	S							
ű	b	Accounting	fees (attach schedul	<b>段</b>							
ξ	С	Otherprofe	ssipnal/fees/attach s	affedule)							
ā	17	Interest .		9							
ist	18	Taxes (attac	hischedule) (see instruc	tions)							
Operating and Administrative	19	Depreciation	ຄຸ້ງ(attach schedule) a	nd gepletion							
Ad	20	Occupancy			}						
פ	21	-	ferences, and meeting	ys	<del></del>			<del></del>			
ā	22		d publications nses (attach schedule		<del></del>						
ng	23 24	•	nses (attach schedule rating and adminis	•	<b></b>						<del> </del>
ati	24			strative expenses.			_	_ ^		$\sim$	0
Je.	25		ns, gifts, grants paid		10,00	0		-0		0	<del></del>
ō	26		ns, gms, grams paid ses and disbursements					-0		$\overline{\Omega}$	10,000
	27		e 26 from line 12:	. Aug mies 24 and 23	10,00	<del>-</del>				<u>U</u>	10,000
	1		e 26 from line 12. Evenue over expenses	and dishureaments	290,057	7 20					
	a b		nent income (if nega		20,00	. 00		.80			
	C		et income (if negative					.00	7.80		
	<u> </u>	Aujusteu II	es income (il negativi	o, orner o'j	<del> </del>				1,00		<del></del>

For Paperwork Reduction Act Notice, see instructions.

Cat. No 11289X

Form **990-PF** (2016)



12	art II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		or year
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	<u> </u>	5,025	5,025
	2	Savings and temporary cash investments		285,032.80	285,032.80
	3	Accounts receivable ►	le .		
		Less: allowance for doubtful accounts ▶	L		ļ
•	4	Pledges receivable ►			
	_	Less: allowance for doubtful accounts ▶	L	<u> </u>	
	5	Grants receivable	L <del></del>		<u> </u>
	6	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons (attach schedule) (see instructions)			<u> </u>
	7	Other notes and loans receivable (attach schedule) ▶			
	_	Less: allowance for doubtful accounts ▶			<u> </u>
Assets	8	Inventories for sale or use			<del> </del>
SS	9	Prepaid expenses and deferred charges			<del> </del>
¥	10a	Investments—U.S. and state government obligations (attach schedule)	<del></del>		
	b	Investments—corporate stock (attach schedule)			ļ
	C	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶		•	
		Less accumulated depreciation (attach schedule) ▶		· 	<u> </u>
	12	Investments—mortgage loans	<del></del>		
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment, basis ▶			
		Less <sup>-</sup> accumulated depreciation (attach schedule) ▶			<b></b>
	15	Other assets (describe ▶ )	<del></del>		<u> </u>
	16	iotai assets (to be completed by all filers—see the !		000 057 80	200 057 00
		instructions Also, see page 1, item I)		290,057.80	290,057.80
	17	Accounts payable and accrued expenses			}
S	18	Grants payable			_}
Liabilities	19	Deferred revenue			1
ğ	20	Loans from officers, directors, trustees, and other disqualified persons			-
Ľ	21	Mortgages and other notes payable (attach schedule)		<u> </u>	4
	22 23	Other liabilities (describe ► ) <b>Total liabilities</b> (add lines 17 through 22)			4
	23	Formulation of the state of the	0	0	4
Se		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
ည	24	Unrestricted		290,057.80	ļ
Balances	2 <del>4</del> 25	Temporarity restricted		2107077.00	-
	26	Permanently restricted			-
2	2.0	Foundations that do not follow SFAS 117, check here ▶ □			+
3		and complete lines 27 through 31.			
Net Assets or Fun	27	Capital stock, trust principal, or current funds			
13	28	Paid-in or capital surplus, or land, bldg., and equipment fund			1
Se	29	Retained earnings, accumulated income, endowment, or other funds			†
As	30	Total net assets or fund balances (see instructions)	0	290,057.80	-
e	31	Total liabilities and net assets/fund balances (see		£10,001.00	1
z		instructions)	0	290,057.80	
Pa	t III	Analysis of Changes in Net Assets or Fund Balances		210)001100	<del></del>
1		I net assets or fund balances at beginning of year - Part II, colur	nn (a), line 30 (mus	t agree with	T
				1	0
2		r amount from Part I, line 27a		2	290,057.80
		r increases not included in line 2 (itemize) ▶			7-1-00
4	Add	lines 1, 2, and 3		4	290,057.80
				<del></del> -	0
6	Total	eases not included in line 2 (itemize) ► I net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b), lii	ne 30 . <b>6</b>	290,057.80
					Form <b>990-PF</b> (2016)

Part	Capital Gains and	Losses for Tax on Investn	nent Income			
	(a) List and describe the 2-story brick warehouse	(c) Date acquired (mo , day, yr.)	(d) Date sold (mo , day, yr.)			
1a	NOT APPLICABLE					
b	b					
c						
<u>d</u>					·	
е	····		<del> </del>		· 	l
	(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale					n or (loss) (f) minus (g)
a						
b						
<u> </u>					<del></del>	
d e					<u> </u>	
	Complete only for assets show	ring gain in column (h) and owned	by the foundation	on 12/31/69	M Going /Co	I /b) corp musus
	(i) F.M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) . (j), if any	col. (k), but no	I (h) gain minus t less than -0-) <b>or</b> from col (h))
а						
b						
C						
d						
<b>e</b>			<u> </u>	<del></del>		
2	Capital gain net income or		also enter in Pa , enter -0- in Par		2	0
3	If gain, also enter in Part I,	or (loss) as defined in sections line 8, column (c) (see instruc	ctions). If (loss)			6
Dor		r Section 4940(e) for Redu		,	3	
Par		ate foundations subject to the			<del></del>	
If sec	tion 4940(d)(2) applies, leave	this part blank.	, ,		,	
		ection 4942 tax on the distribu ualify under section 4940(e). D			base period?	∐ Yes ∐ No
1		nt in each column for each yea			aking any entries.	
Cal	(a)  Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	s Net value of	(c) nonchantable-use as		(d) tribution ratio divided by col (c))
	2015					
	2014					
	2013					
	2012			·		
	2011					
•					_	
2 3	Total of line 1, column (d)	r the 5-year base period—divi			tha 2	
3		tion has been in existence if le			· 3	•
4	Enter the net value of nonch	nantable-use assets for 2016 f	rom Part X, line	5	. 4	
5	Multiply line 4 by line 3 .				. 5	
6	Enter 1% of net investment	income (1% of Part I, line 27b)	)		. 6	
7	Add lines 5 and 6				. 7	
8		s from Part XII, line 4 er than line 7, check the box in			· L	% tax rate See the

/	10-FF (2016)			Page 4		
Part	<del></del>	instr	ıctio	ns)		
٦a	Exempt operating foundations described in section 4940(d)(2), check here \ and enter "N/A" on line 1.			1		
L	Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)		_	16		
ь	have by Consideration 10% of Port Line 07h					
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of					
·	Part I, line 12, col. (b).			ļ		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					
3	Add lines 1 and 2					
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)					
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0	16		
6	Credits/Payments:					
a	2016 estimated tax payments and 2015 overpayment credited to 2016   6a   O					
b	Exempt foreign organizations—tax withheld at source 6b O			1		
c	Tax paid with application for extension of time to file (Form 8868) . 6c O					
d	Backup withholding erroneously withheld 6d O			}		
7	Total credits and payments. Add lines 6a through 6d		0			
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here		0	<u> </u>		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9		•	16		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . > 10		2	<u> </u>		
11 (Rost	Enter the amount of line 10 to be Credited to 2017 estimated tax ► Refunded ► 11  VII-A Statements Regarding Activities		0	L		
1a	VII-A Statements Regarding Activities  During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No		
ıa	participate or intervene in any political campaign?	1a	163	X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	ia				
-	Instructions for the definition)?	16		X		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	···		<b>/</b> `		
	published or distributed by the foundation in connection with the activities.					
C	Did the foundation file Form 1120-POL for this year?					
d	, , , , , , , , , , , , , , , , , , , ,					
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$					
е	4					
	on foundation managers. ► \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X		
_	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			V		
A -	· · · · · · · · · · · · · · · · · · ·	3		<b>♦</b>		
4a h	Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a tax return on Form 990-T for this year?	4a	<u> </u>	Δ		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	4b		X		
3	If "Yes," attach the statement required by General Instruction T.			12		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
-	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
	conflict with the state law remain in the governing instrument?	6	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	7	X			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶					
	DELAWARE, GEORGIA					
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	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,"			<b>V</b>		
10	complete Part XIV	9		X		
10	names and addresses . MONTU	10	X			
			<u> </u>	(2016)		

/	Part	VII-A	Statements Regarding Activities (continued)				
-						Yes	No
	11	meaning	me during the year, did the foundation, directly or indirect of section 512(b)(13)? If "Yes," attach schedule (see instruc	tions)	11		X
	12		oundation make a distribution to a donor advised fund ove ad advisory privileges? If "Yes," attach statement (see instru		12		X
	13	Mobalta c	undation comply with the public inspection requirements for its		13	X	
	14	The book	s are in care of DRVASHI BASHAMBU	Telephone no. ▶ 917	- 308	-77	70
		LUCAIGU	IL DO IN AFRENCH PER IL DIVAE	215+4 > 3.1			
	15	Section 4	947(a)(1) nonexempt charitable trusts filing Form 990-PF in	lieu of Form 1041—Check here			▶ 🗌
	40		the amount of tax-exempt interest received or accrued during calendar year 2016, did the foundation have an i			1 50-	_ <u></u>
	16		ne during catendar year 2016, did the foundation have an interest of the financial account in a foreign country		ty 16	Yes	X No
			nstructions for exceptions and filing requirements for FinC			1	~
_			n country ►				
$\checkmark$	Part	VII-B					
	_		4720 if any item is checked in the "Yes" column, unless	s an exception applies.	ļ	Yes	No
	1a	_	e year did the foundation (either directly or indirectly): ie in the sale or exchange, or leasing of property with a disc	qualified person? 🗌 Yes 💢 No			
		(2) Borro	w money from, lend money to, or otherwise extend credit alified person?	t to (or accept it from) a			
		-	h goods, services, or facilities to (or accept them from) a di		1		
		(4) Pay co	ompensation to, or pay or reimburse the expenses of, a disc	qualified person? . 🗌 Yes 💢 No			
			er any income or assets to a disqualified person (or make a mefit or use of a disqualified person)?	·			
		founda	to pay money or property to a government official? (Exce ation agreed to make a grant to or to employ the of ation of government service, if terminating within 90 days.)	ficial for a period after			
	b		wer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify undo .4941(d)-3 or in a current notice regarding disaster assistance		1b	N	A
		-	ions relying on a current notice regarding disaster assistand	<del></del>			
	C		rundation engage in a prior year in any of the acts describ corrected before the first day of the tax year beginning in 20		1c	N	'A
	2		failure to distribute income (section 4942) (does not apply foundation defined in section 4942(j)(3) or 4942(j)(5)):	y for years the foundation was a private			
	а		d of tax year 2016, did the foundation have any undistribut	•			
			III) for tax year(s) beginning before 2016?	· · · · · · · · · · · · Yes X No			
	<b>.</b>		st the years 20 , 20 , 20 , 20	huma the averagions of costice 40.40(-1/0)			
	D	(relating to	any years listed in 2a for which the foundation is <b>not</b> apple o incorrect valuation of assets) to the year's undistributed in isted, answer "No" and attach statement—see instructions	ncome? (If applying section 4942(a)(2) to	2b	14	A
	c	if the prov	risions of section 4942(a)(2) are being applied to any of the , 20 , 20 , 20	•		15/	۵
	3a	Did the fo	undation hold more than a 2% direct or indirect interest in e during the year?	any business enterprise			
		If "Yes," of disqualifie Commission the 10-,	did it have excess business holdings in 2016 as a result of dipersons after May 26, 1969; (2) the lapse of the 5-year poner under section 4943(c)(7)) to dispose of holdings acquirately 15-, or 20-year first phase holding period? (Use Schedin had excess business holdings in 2016.)	of (1) any purchase by the foundation or period (or longer period approved by the ired by gift or bequest; or (3) the lapse of the C, Form 4720, to determine if the	1	<b>N</b>	A
	4a	Did the for	undation invest during the year any amount in a manner that t	would jeopardize its charitable purposes?	4a		X
	b	Did the for	undation make any investment in a prior year (but after Dec	ember 31, 1969) that could jeopardize its		-	
-		chantable	purpose that had not been removed from jeopardy before the		4b orm 99	O-DE	(2015)
					OHH 23	7-FF	(2010)

Form 99	90-PF (2016)										Р	age 6
Pari	VII-B	Statements Regarding Activities			4720	May Be F	Require	ed (continu	ıed)			
5a	(1) Carry (2) Influer	e year did the foundation pay or incur a on propaganda, or otherwise attempt t nce the outcome of any specific publi by or indirectly, any voter registration dr	o influ c elect	ence legislatio				,	X No			
	(4) Provid sectio	le a grant to an individual for travel, stu le a grant to an organization other thar n 4945(d)(4)(A)? (see instructions) .	n a cha	arıtable, etc.,	organiz	zation desc	ribed ir 	n ☐Yes	Хио Хио			
		le for any purpose other than religious ses, or for the prevention of cruelty to o							Х №			
b		wer is "Yes" to 5a(1)-(5), did <b>any</b> of thens section 53.4945 or in a current notice							ed in	5b	NA	4
С	if the ans	ions relying on a current notice regardi wer is "Yes" to question 5a(4), does t t maintained expenditure responsibility	he fou	indation claim	n exem		•		<b>▶</b> □			
6a	Did the fo	ttach the statement required by Regula undation, during the year, receive any onal benefit contract?	funds,		directly		emiums		XΝο			
b		undation, during the year, pay premiun 66, file Form 8870.	ns, dire	ectly or indire	etly, on	a persona	l benefi	t contract?	•	6b		X_
<u>b</u>	At any time	e during the tax year, was the foundation a fid the foundation receive any proceeds	s or ha	ve any net inc	come a	ttributable	to the t	ransaction?		7b	N/A	<u> </u>
Part		nformation About Officers, Direc	tors,	Trustees, F	ounda	tion Man	agers,	Highly Pa	iia Ei	nploye	es,	
_1	List all of	ficers, directors, trustees, foundation						<del></del>	<del></del>			
		(a) Name and address	hοι	le, and average urs per week ted to position	(Hr	mpensation not paid, nter -0-)	emple	Contributions to oyee benefit pl erred compens	ans	(e) Exper other a	nse acce Illowand	
		BASHAMBU RY BLOFF DRIVE	DIRI 2	ECTUR		0			0			٥
	PANNA					<del> </del>						
	NTU B MULBE	ASHAMBU RRY BLUFF DRIVE		ECTOR, CEO,		0		C	2		Ć	5
SA	MANUAY,	GA 31406 - 3270	1									
2	Compens	ation of five highest-paid employee	es (oth	er than thos	se incl	uded on li	ne 1-	see instru	ctions	). If no	ne, e	nter
(	a) Name and	address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to po	veek	(c) Comper	nsation	(d) Contribution employee be plans and de compensate	enefit ferred	(e) Exper	nse acco	
N	ONE											
				<del> </del>	= <del>,</del>							
				<del> </del>		<u> </u>						
							···					
Total r	number of	other employees paid over \$50,000 .		<u> </u>					<b>•</b>		0	
			<u> </u>	<del></del>	<u></u> -	<del></del>	<u>:</u> :	<u> </u>		orm <b>99</b> (		

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE"  (a) Name and address of each person paid more than \$50,000  (b) Type of service  (c) Compensation  NONE  Total number of others receiving over \$50,000 for professional services  Depart IX-A Summary of Direct Charitable Activities  Lust the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficience server, conference convered, research papers produced, etc.  1 HEAD-ROYCE SCHOOL - DONATION DIED FOR SUPPORTIALLY FACULTY  PRIESSSIONAL DEVELOPMENT, CURRICULIDA ENIGNICEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  3 HID, DOD  PARTIN-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  Total Add lines 1 through 3	Par	t VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
(a) Name and address of each person paid more than \$50,000  NONE  Total number of others receiving over \$50,000 for professional services    Part IX-A   Summary of Direct Charitable Activities	3	Five I		E."
Total number of others receiving over \$50,000 for professional services O  Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research pepers produced, etc.  1 HEAD_ROYCE_SCHOPL = DONATION_USED_FOR_SUPPORTING_FACULTY DONATION_USED_FOR_SUPPORTING_FACULTY DONATION OF PROFESSIONAL_AID_ATHLETICS.  1 HEAD_ROYCE_SCHOPL = DONATION_USED_FOR_SUPPORTING_FACULTY DONATION OF PROFESSIONAL_AID_ATHLETICS.  2 HID, DOD  2 HEAD_ROYCE_SCHOPL = AND_PERFORMING_ARTS_AND_ATHLETICS.  3 HID, DOD  4 HID, DOD  4 HID, DOD  Amount  1 Amount  All other program-related investments. See instructions.  3 HID, DOD  All other program-related investments. See instructions.				<del>,</del>
Total number of others receiving over \$50,000 for professional services > O  Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.  1 HEAD-ROYCE SCHOOL - DONATION LISTED FOR SUPPORTINIL FACULTY DONATION OF PRICESSIONAL DEVELOPMENT, CURRELCULINA EXHAUNCEMENTS, FINANCIAL AND TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  2  3		JONE		
Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 HEAD-ROYCE SCHOOL - DONATION USED FOR SUPPORTIAL FACULTY PROFESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  3 Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions.				
Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 HEAD-ROYCE SCHOOL - DONATION USED FOR SUPPORTIAL FACULTY PROFESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  3 Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions.				
Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 HEAD-ROYCE SCHOOL - DONATION USED FOR SUPPORTIAL FACULTY PROFESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  3 Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions.		·		
Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 HEAD-ROYCE SCHOOL - DONATION USED FOR SUPPORTIAL FACULTY PROFESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  3 Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions.				
Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 HEAD-ROYCE SCHOOL - DONATION USED FOR SUPPORTIAL FACULTY PROFESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  3 Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions.				<del> </del>
Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 HEAD-ROYCE SCHOOL - DONATION USED FOR SUPPORTIAL FACULTY PROFESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  2 HID, 000  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions.				
Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 HEAD-ROYCE SCHOOL - DONATION USED FOR SUPPORTIAL FACULTY PROFESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  2 HID, 000  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions.				
Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 HEAD-ROYCE SCHOOL - DONATION USED FOR SUPPORTIAL FACULTY PROFESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  2 HID, 000  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions.				
List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 HEAD-ROYCE SCHOOL - DONATION USED FOR SUPPORTIMIDE FACULTY PROFESSIONAL DEVELOPMENT, CURRICULUM ENJANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  9 10,000  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions.	Tota	Inumbe	r of others receiving over \$50,000 for professional services	0
organizations and other beneficianes served, conferences convened, research papers produced, etc  1 HEAD - ROYCE SCHOOL - DONATION USED FOR SUPPORTING FACULTY PROFESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  3 Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions.  3 All other program-related investments See instructions.	Par	t IX-A	Summary of Direct Charitable Activities	
organizations and other beneficianes served, conferences convened, research papers produced, etc  1 HEAD - ROYCE SCHOOL - DONATION USED FOR SUPPORTING FACULTY PROFESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  3 Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions.  3 All other program-related investments See instructions.	Lie	t the four	dation's four largest direct charitable activities during the tay year. Include relevant statistical information such as the number of	
PROFESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS   3  4  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions.  3  All other program-related investments See instructions.				Expenses
PROFESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID, TECHNOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS  3  4  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  All other program-related investments See instructions.  3  All other program-related investments See instructions.	1	HEA	D-ROYCE SCHOOL - DONATION USED FOR SUPPORTIAL FACULTY	DONATIN DE
2  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions.  3		PROF	ESSIONAL DEVELOPMENT, CURRICULUM ENHANCEMENTS, FINANCIAL AID,	}
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions.		TECH	NOLOGY, FINE AND PERFORMING ARTS, AND ATHLETICS	410,000
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions.	2		·	
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions.				ļ
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions.	3			
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions.				
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions.				
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  2  All other program-related investments See instructions.  3	4			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  2  All other program-related investments See instructions.  3				
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  2  All other program-related investments See instructions.  3		A IV D	Commence of Drowners Delated Investments (see in the attent)	<u> </u>
2  All other program-related investments See instructions. 3				Amount
All other program-related investments See instructions.		301120 1110	the largest program related in real related by the real relation during the tax year of lines 7 and 2	Tullouik
All other program-related investments See instructions.  3	•			
All other program-related investments See instructions.  3				
3	2			
3				
3		other pro-	yram, related investments. See instructions	
		ower prog	rantificialed investments See instructions.	
Total. Add lines 1 through 3	3			
Total. Add lines 1 through 3				
	Total	. Add lir	nes 1 through 3	<del> </del>

Pari	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign fo	undations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes.		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	300,057.80
C	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	300,057,80
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	300,057,80
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see	ļ	
	instructions)	4	4,500.87
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	295, 556.93
6	Minimum investment return. Enter 5% of line 5	6	14,777,85
Part		ound	ations
	and certain foreign organizations check here ▶ □ and do not complete this part.)	<del>,</del> -	
1	Minimum investment return from Part X, line 6	1	14,777.85
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	10
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	14, <i>111.6</i> 4
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	14,777.69
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	14,777.69
,			11,111.01
Part	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	10,000
b	Program-related investments—total from Part IX-B	1b	10,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	10	
_	purposes	2	٥
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	10,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		1-1-0-0
_	Enter 1% of Part I, line 27b (see instructions)	5	O
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,000
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		
	qualifies for the section 4940(e) reduction of tax in those years.	S	and ionidation
	<del></del>		

Pàrt	XIII Undistributed Income (see instruction	s)			
1	Distributable amount for 2016 from Part XI, line 7	(a) Corpus	(b) Years prior to 2015	<b>(c)</b> 2015	(d) 2016
2	Undistributed income, if any, as of the end of 2016	· <del></del>	<del> </del>		14,777.69
a	Enter amount for 2015 only			ā	'
b	Total for prior years: 20 ,20 ,20		0		-
3	Excess distributions carryover, if any, to 2016:		† <del>-</del>	<del></del>	<del></del>
a	From 2011				
b	From 2012				
c	From 2013				
d	From 2014				
е	From 2015		1		
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2016 from Part XII, line 4· ► \$ 10,000				
а	Applied to 2015, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		0		
С	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2016 distributable amount				0
е	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2016				0
	(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:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e	Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f	Undistributed income for 2016. Subtract lines	- <del></del>	<del> </del>		<del> </del>
•	4d and 5 from line 1. This amount must be distributed in 2017				14,777.69
7	Amounts treated as distributions out of corpus		<del> </del>		1,1,1,1
•	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)	O_			<u> </u>
8	Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	0			
9	Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	ට ට			
10	Analysis of line 9		T		
а	Excess from 2012				1
b	Excess from 2013				
С	Excess from 2014				}
d	Excess from 2015 O				1
Δ.	Excess from 2016				ŀ

		•		
-orm	ggn.	PF	120	16)

		_
Page	4	

Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9	9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective fo	<u>-</u>				
b	Check box to indicate whether the four	ndation is a private	operating foundat	ion described in s	ection  4942(j)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	(e) Total
	each year listed					
b	85% of line 2a					
C	Qualifying distributions from Part XII,				ł	
	line 4 for each year listed					
ď	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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:	į				
	(1) Value of all assets					
	(2) Value of assets qualifying under					
b	section 4942(j)(3)(B)(i)					
	of minimum investment return shown in					
_	Part X, line 6 for each year listed			<b></b>		
С	"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	• • •			ne foundation h	ad \$5,000 or me	ore in assets at
	any time during the year-		ıs.)			
1	Information Regarding Foundation	•				
а	List any managers of the foundation v					by the foundation
	before the close of any tax year (but o	nly if they have co	minbuted more th	an \$5,000). (See s	ection 507 (d)(2).)	
	MONTU BASHAMBU List any managers of the foundation	who own 1004 or	more of the sta-	k of a corporation	or an oqually la	rge portion of the
b	ownership of a partnership or other er			•	, ,	rge portion of the
	NOT APPLICABLE	integral interest into	iodilogilon riao a	o to or grouter inte	01001.	
2	Information Regarding Contribution	Grant Gift Loa	n Scholarshin e	to Programs:		
-	Check here ► X if the foundation	only makes contr	ibutions to presel	ected charitable	organizations and	does not accept
	unsolicited requests for funds. If the fe	oundation makes	gifts, grants, etc. (	(see instructions)	to individuals or or	ganizations under
	other conditions, complete items 2a, t		, ,			
а	The name, address, and telephone nu	mber or e-mail ad	dress of the perso	on to whom applic	ations should be a	iddressed:
ь	The form in which applications should	be submitted and	I information and i	materials they sho	uld include	
				,		
С	Any submission deadlines:					
- A	Any restrictions or limitations on aw	jarde eijeh as hi	/ geographical ar	eas charitable fi	alde kinde of inc	titutions or other
d	factors:	arus, such as Dy	, geographical ar	<del>с</del> ая, спапцавіе Ті	JUS, KITUS OT INS	madons, or other

Recipient  Name and address (home or business)  Recipient  If recipient is an individual, show any relationship to any foundation manager or substantial contributor  a Paid during the year  NEAD - Poylote COMON	Part XV Supplementary Information (cont 3 Grants and Contributions Paid During		ed for Fu	ture Payment	
Name and address (home or business)  a Paid during the year  HEAD - ROYCE SCHOOL  H315 LINCOLN AVENUE  OAKLAND, (ALIFORNIA 94602  94-1518656  Total  Total  D Approved for future payment		If recipient is an individual,	Foundation		
HEAD-ROYLE SCHOOL H315 LINCOLN AVENUE OAKLAND, CALIFORNIA 94602 94-1518656  N/A  NC  To support heally protestional development curriculum enhancements financial aid, technology fine and performing arts, and athletes of this K-12, school in Oakland, California.  Total  Total  Approved for future payment	Name and address (home or business)	any foundation manager			Amount
b Approved for future payment	a Paid during the year HEAD-ROYCE SCHOOL 4315 LINCOLN AVENUE OAKLAND, CALIFORNIA 94602	or substantial contributor	recipient	To support faculty professional development, comiculum enhancements, financial aid, technology, fine and performing arts, and athletes of this K-12 school in Oakland,	
b Approved for future payment					
		<u> </u>	<del></del>	► 3a	10,000
Total					
Total					
LOTSI	Tabel				

	rt XVI-A Analysis of Income-Producing A	Activities				
Ente	er gross amounts unless otherwise indicated.	Unrelated bus	siness income	Excluded by secti	on 512, 513, or 514	} (⊖)
		(a)	(b)	(c)	(d)	Related or exempt function income
4	Program service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions.)
•	a	<del>                                     </del>		<del> </del>		
	b	-				
	C	-				
	d					
	е			1		
	f					
	g Fees and contracts from government agencies	s		1		
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments	PP 000P	7.80			
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
	a Debt-financed property					
	<b>b</b> Not debt-financed property					
	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventor	/ <del> </del>				
9	Net income or (loss) from special events	<del></del>				
10	Gross profit or (loss) from sales of inventory			<del> </del>		
11				-		
				<del> </del>		<del></del>
		-	<del></del>		· · · · · · · · · · · · · · · · · · ·	
		-		<u> </u>		
12	Subtotal. Add columns (b), (d), and (e)		7.80			
13	Total. Add line 12, columns (b), (d), and (e)				13	7.80
	worksheet in line 13 instructions to verify calculation	ons )			-	
Pai	t XVI-B Relationship of Activities to the	Accomplishme	ent of Exem	pt Purposes		
		h incomo io ropor				
	e No. Explain below how each activity for which	in income is repor	ted in column	(e) of Part XVI	-A contributed in	nportantly to the
	e No. Explain below how each activity for which accomplishment of the foundation's exempting	ourposes (other than	by providing fu	(e) of Part XVI nds for such purp	-A contributed in oses). (See instruc	nportantly to the tions.)
		ourposes (other than	by providing fu	(e) of Part XVI nds for such purp	-A contributed in oses). (See instruc	nportantly to the tions.)
	Explain below how each activity for which accomplishment of the foundation's exempt p	purposes (other than	ted in column by providing fu	(e) of Part XVI nds for such purp	-A contributed in oses). (See instruc	nportantly to the tions.)
		purposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the tions.)
		urposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the tions.)
		urposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the tions.)
		urposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the
		purposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the
		urposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the
		purposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the
		urposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the
		urposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the
		urposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the
		purposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the
		purposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the tions.)
		purposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the tions.)
		purposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the tions.)
		urposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the tions.)
		urposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the tions.)
		purposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the tions.)
		purposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the tions.)
		purposes (other than	ted in column by providing fu	(e) of Part XVI	-A contributed in oses). (See instruc	nportantly to the tions.)

Part	XVII		n Hegarding Tran ganizations	sters to and transac	tions and F	elationsnips	WITH NONCI	naritabi	e	
1		he organization o	directly or indirectly e	engage in any of the follow section 501(c)(3) organiza					Yes	No
		nizations?	io codo (otiloi tilai) c	00011011 00 1(0)(0) 01 gamza		000000000000000000000000000000000000000	ing to pointe			
a	Trans	sfers from the rep	porting foundation to	a noncharitable exempt	organization	of:				
								1a(1)		<u> </u>
	• •	ther assets .						1a(2)		<u> X</u>
b		r transactions:						46/41		Ú
				mpt organization .  ble exempt organization				1b(1) 1b(2)		文
				rassets				1b(2)		文
						• •		1b(4)		Y
		oans or loan gua	-					1b(5)		X
		_		ip or fundraising solicitati				1b(6)		X
C				ts, other assets, or paid e				1c		X
d	If the	answer to any o	of the above is "Yes	," complete the following	schedule. C	Column (b) show	uld always sh	ow the	fair m	arke
				ces given by the reporting						
				ement, show in column (d						
(a) Line	e no (	b) Amount involved	(c) Name of nonch	aritable exempt organization	(d) Descri	ption of transfers, tr	ansactions, and s	sharing arra	angeme	ents
		-								
			<u> </u>				<del></del>			
									-	
										·
	- +									
2a	le the	foundation dire	actly or indirectly aff	iliated with, or related to	one or mor	a tay-eyempt o	raanizatione			
Za				ther than section 501(c)(3				□ Ves	X	No
b			following schedule.		,,					110
		(a) Name of organi	<del></del>	(b) Type of organizat	on	(c) D	escription of rela	tionship		
C:	Unde	r penalties of penalty, l	declaré that I have examined	d this return, including accompanyi in taxpayer) is based on all informat	ng schedules and	statements, and to the	e best of my know	ledge and I	belief, it	is true
Sign	k	4///					May the	RS discu		
Here		17vt/	yhh	11/15/17 7	DIRECT	UK		e preparer tructions)?		
	Sign	ature of officer or trus	's name	Date	itie	Data	<b></b>	Iprivi		
Paid		P/int/Type preparer	s name	Preparer's signature		Date	Check rf	PTIN		
Prepa						<del></del>	self-employed	<u>'L</u>		
Use (	Only	Firm's name					n's EIN ▶			
		Firm's address ▶				Pho	ne no			

## Schedule B

(Form 990, 990-EZ, or 990-PF)

## **Schedule of Contributors**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► 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. 2016

BASHAMBU	FAMILY	FOUNDATION	81 - 47 39 246		
Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	☐ 501(c)(	) (enter number) organization			
	☐ 4947(a)(1) no	onexempt charitable trust <b>not</b> treated as a private for	undation		
	527 political	organization			
Form 990-PF	501(c)(3) exe	mpt private foundation			
	☐ 4947(a)(1) no	nexempt charitable trust treated as a private founda	ition		
	501(c)(3) tax	able private foundation			
· -	•	eneral Rule or a Special Rule. nization can check boxes for both the General Rule a	and a Special Rule See		
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					
regulations under se 13, 16a, or 16b, and	ections 509(a)(1) a I that received froi	on 501(c)(3) filing Form 990 or 990-EZ that met the 3 nd 170(b)(1)(A)(vi), that checked Schedule A (Form 99 n any one contributor, during the year, total contribu Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1	90 or 990-EZ), Part II, line tions of the greater of (1)		
contributor, during the	he year, total cont	on 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that ributions of more than \$1,000 exclusively for religious rithe prevention of cruelty to children or animals. Cor	, charitable, scientific,		
contributor, during t contributions totaled during the year for a <b>General Rule</b> applie	he year, contribut d more than \$1,00 in <i>exclusively</i> relig es to this organiza	on 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that ions exclusively for religious, charitable, etc., purpose 0. If this box is checked, enter here the total contributious, charitable, etc., purpose Don't complete any of the because it received nonexclusively religious, chart	es, but no such utions that were received of the parts unless the		

	organization ASYAMBU FAMILY FOUNDATION		Employer identification number 81 - 4739246
Part I	Contributors (See instructions). Use duplicate copies of	f Part I if additional spac	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	MONTU BASHAMBU  3 LOST VALLEY COURT  ORINDA, CALIFORNIA 94563-3942	\$ 300,050	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
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	•	\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization

BASHAMBU FAMILY FOUNDATION

Employer identification number 81-47 39 241

Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions) Part I (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions) (c) FMV (or estimate) (a) No. (b) from Description of noncash property given Date received Part I (See instructions) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (See instructions)

Name of or אנו	ganization SHAMBU FAMILY FOUN	INATION		Employer identification number (3) - 4739246		
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organization	in section 501(c)(7), (8), or columns (a) through (e) and sively religious, charitable, etc				
	contributions of \$1,000 or less for the Use duplicate copies of Part III if additional copies of Pa		on once. See instruc	tions.) > \$		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held		
Part I						
		(e) Transfer of gi	ft			
	Transferee's name, address, and	ZIP + 4	Relationship of tra	ansferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held		
_	(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) De	escription of how gift is held		
		(e) Transfer of gi				
	Transferee's name, address, and		ansferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held		
-		(e) Transfer of gi	#t			
	Transferee's name, address, and			ansferor to transferee		