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SCANNED MAY 25 2017

Form 990-PF

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

Department of the Treasury Internal Revenue Service

▶ 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.
tax year beginning 2 / 27 / 16 and and ing 12 / 31 / 16

		dar year 2016 or tax year beginning 2 / 2 / / 16 , audition	and ending 12/.	31/10	A Emple	oyer identification number	
В	RUG	H FAMILY FOUNDATION, INC.			81-	-4761579	
		d street (or PO box number if mail is not delivered to street address)		Room/suite		hone number (see instruction	ns)
		5 THOR RUN DRIVE			84	7-385-0400	
		n, state or province, country, and ZIP or foreign postal code ERS IN 46040		_	C If exe	mption application is pending	g, check here
G	heck	all that apply X Initial return Initial retu	ım of a former public	c chanty	D 1 Fc	oreign organizations, check h	iere 🕨 🗍
		Final return Amended	retum	•	2 Fc	oreign organizations meeting	the
		Address change Name cha	ange		II .	% test, check here and attack	
		type of organization X Section 501(c)(3) exempt priva	ite foundation			ate foundation status was te	minated under
_			ole private foundation		sectio	n 507(b)(1)(A), check here	, _
1 Fa	air mai	rket value of all assets at J Accounting method	X Cash Ac	crual		foundation is in a 60-month	
	-	rear (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B), check	here
	e 16)	▶ \$ 500,000 (Part I, column (d) mus	t be on cash basis)		Ĺ		
Pa	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net in		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
_	1	Contributions, gifts, grants, etc., received (attach schedule)	500,000			•••	(casi basis only)
	2	Check ► f the foundation is not required to attach Sch &		 			
	3	Interest on savings and temporary cash investments				······································	
	4	Dividends and interest from securities					
	5a	Gross rents					
ø.	b	Net rental income or (loss)					
Ž	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	ь	Gross sales price for all assets on line 6a					
æ	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain				Ö	
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	500,000)	0	0	
Expenses	13	Compensation of officers, directors, trustees, etc		0			
ë	14	Other employee salanes and wages					
Š	15	Pension plans, employee benefits					
	16a	Legal fees (attach schedule) RECF	IVED	<u> </u>			
Ş.	b	, toosailary	L'VED				
aţi	Ċ	Other professional fees (attach schedule)	U				
nistrative	17	Interest S MAY I	9 2017 S	 		ļ	
<u> </u>	18	Taxes (attach schedule) (see instructions)					
Admi	19	Depreciation (attach schedule) and depletion	181	+			
	20	Company	Ar Col	⊣ ——			
and	21	Travel, conferences, and meetings		- 			
0	22	Printing and publications	<u> </u>			 	
Operating	23	Other expenses (att. sch.)		 		 	
ati	24	Total operating and administrative expenses.]	o	^	,)
ber	25	Add lines 13 through 23		ol	0	0	0 0
ō	25	Contributions, gifts, grants paid		<u> </u>	0	ō	
	26	Total expenses and disbursements, Add lines 24 and 25		- -		<u> </u>	
	27	Subtract line 26 from line 12 Excess of revenue over expenses and disbursements	500,000	اد			
	a b	Net investment income (if negative, enter -0-)	300,000		0		
	C	Adjusted net income (if negative, enter -0-)		+		ō	
For		rwork Reduction Act Notice, see instructions.	<u> </u>			<u> </u>	Form 990-PF (2016)

For Paperwork Reduction Act Notice, see instructions.

<u> </u>	<u>פפ ווחכ</u>	0-PF (2016) BRUGH FAMILY FOUNDATION, INC.	81-4/613	<i></i>	Page Z
	Part I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End o	
-7	_		(a) Book Value	(b) Book Value	(c) Fair Market Value
ı	1	Cash – non-interest-bearing		500,000	500,000
	2	Savings and temporary cash investments			
	3	Accounts receivable >			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			·
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see		}	
		instructions)		·	
	7	Other notes and loans receivable (att. schedule)		ļ	
		Less allowance for doubtful accounts ▶ 0			
2	8	Inventones for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ĕ	10a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			_ _
	С	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis		ļ	
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶)			. <u>. </u>
	16	Total assets (to be completed by all filers – see the			
_		instructions. Also, see page 1, item I)	0	500,000	500,000
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ĕ	19	Deferred revenue			
≣	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			•
_	22	Other liabilities (describe ►)			
_	23_	Total liabilities (add lines 17 through 22)	0	0	
s		Foundations that follow SFAS 117, check here			
ñ		and complete lines 24 through 26 and lines 30 and 31.			
ğ	24	Unrestricted		500,000	
d Balances	25	Temporanly restricted			
뎓	26	Permanently restricted			
골		Foundations that do not follow SFAS 117, check here			
Net Assets or F		and complete lines 27 through 31.	İ		
ş	27	Capital stock, trust principal, or current funds			
šše	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Ë	29	Retained earnings, accumulated income, endowment, or other funds		500 000	
š	30	Total net assets or fund balances (see instructions)	0	500,000	
_	31	Total liabilities and net assets/fund balances (see		F00 000	
_	Dowt 1	Instructions)	0	500,000	·····
_	Part Total		(must name with		
1		net assets or fund balances at beginning of year – Part II, column (a), line 30	(must agree with	_	0
,		of-year figure reported on prior year's retum) r amount from Part I, line 27a		. 1	500,000
		•		2	500,000
3		r increases not included in line 2 (itemize) ►		3	500,000
		lines 1, 2, and 3 eases not included in line 2 (itemize) ▶		. 4	300,000
		eases not included in line 2 (itemize) > I net assets or fund balances at end of year (line 4 minus line 5) – Part II, colun	on (h) line 30	5	500,000
_5	, 10ta	The assets of fund paramoes at end of year time 4 minus line 3) - Fart II, colum	in (D), in le 30		Form 990-PF (2016)

Form 990-PF (2016) BRUGH	FAMILY FOUNDATION,	INC.	<u>81-4761579</u>		Page 3
	and Losses for Tax on Invest				
(a) List and des	scribe the kind(s) of property sold (e.g., real estate, varehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P Purchase D Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a N/A					
b					
С					
_d					
<u>e</u>	_				<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		n or (loss) f) minus (g)
a					
b					
С					
_d				<u> </u>	
e	<u> </u>	<u> </u>			
Complete only for assets show	wing gain in column (h) and owned by the	ne foundation on 12	2/31/69		(h) gain minus
(ı) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) I (j), if any		t less than -0-) or rom col (h))
_a		<u> </u>			
b					
C					
	<u> </u>			;	
<u>e</u>					
2 Capital gain net income or (ne	et capital loss)			2	
If gain, also enter in Part I, lin	(loss) as defined in sections 1222(5) and e 8, column (c) (see instructions). If (los				
Part I, line 8	11 1 0 11 10 10 1 1 1			3	
· · · · · · · · · · · · · · · · · · ·	Under Section 4940(e) for Red			ncome	
(For optional use by domestic prival)	vate foundations subject to the section 4	1940(a) tax on net ii	nvestment income)		
If section 4940(d)(2) applies, leave	e this part blank				N/A
	section 4942 tax on the distributable am	• •	the base penod?		Yes No
	qualify under section 4940(e) Do not co	<u> </u>			
	in each column for each year, see the	instructions before r	making any entries		
(a) Base penod years Calendar year (or tax year beginning	(b) Adjusted qualifying distribution	s Net value	(c) e of nonchantable-use asse	ts (col (b)	(d) tribution ratio divided by col (c))
2015					
2014					
2013					
2012			<u> </u>		
2011					
2 Total of line 1, column (d)				2	
_	he 5-year base period – divide the total on has been in existence if less than 5 y	• •	y the	3	
	intable-use assets for 2016 from Part X,				
4 Enter the flet value of horicia	iliable-use assets for 2010 from Part X,	ille 5		4	
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment in	come (1% of Part I, line 27b)			. 6	
7 Add lines 5 and 6				. 7	
8 Enter qualifying distributions fi	rom Part XII, line 4			8	
, , ,	than line 7, check the box in Part VI, line	e 1b, and complete	that part using a 1%		
					Form 990-PF (2016

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<u>Pa</u>	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			
	here ▶ ☐ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			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-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			0
6	Credits/Payments Credits/Payments			
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 6a			
b	Exempt foreign organizations – tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c 6c			
d	Backup withholding erroneously withheld 6d 6d			,
7	Total credits and payments Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check het if Form 2220 is attached 8		_	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶ 11			
<u>Pa</u>	rt VII-A Statements Regarding Activities			
1a	Dunng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		<u>X</u>
b	Did it spend more than \$100 duning the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			٠ . ا
С	Did the foundation file Form 1120-POL for this year?	1c		_X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$,
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	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	3		<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that 			
	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) ▶ IN			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			1
	(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,"			
	complete Part XIV	9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses STMT 1	10	X	
	Fc	m 9 9	0-PF	(2016)

At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A 14 The books are in care of ► TIMOTHY BRUGH 14745 THOR RUN DRIVE Located at ► FISHERS IN ZIP+4 ► 46040	Form	990-PF (2016) BRUGH FAMILY FOUNDATION, INC. 81-4761579			Pa	age 5
11 A any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(\$\text{\$\text{\$1}\$}\$) if "Yes", attach schedule (see instructions) 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," statich statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 Telephone no ** 847–385–0400 15 Telephone no ** 847–385–0400 16 Telephone no ** 847–385–0400 17 Telephone no ** 847–385–0400 18 Telephone no ** 847–385–0400 18 Telephone no ** 847–385–0400 19 Telephone no ** 847–385–0400 19 Telephone no ** 847–385–0400 19 Telephone no ** 847–385–0400 10 Telephone no ** 847–385–0400 11 Telephone no ** 847–385–0400 12 Telephone no ** 847–385–0400 13 Telephone no ** 847–385–0400 14 Telephone no ** 847–385–0400 15 Telephone no ** 847–385–0400 16 Telephone no ** 847–385–0400 17 Telephone no ** 847–385–0400 18 Telephone no ** 847–385–0400 19 Telephone no ** 847–385–0400 19 Telephone no ** 847–385–0400 10 Telephone no ** 847–385–0400 10 Telephone no ** 71 Telep	<u>Pa</u>	nt VII-A Statements Regarding Activities (continued)		r—		
meaning of section 512(b)(13)* If "Yes," attach schedule (see instructions) 10 bill the foundation roads and destribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 10 bill the foundation comply with the public inspection requirements for its annual returns and exemption application? Websies actives ➤ N/A 11 bill books are in care of ▶ TIMOTHY BRUGH 12 14745 TIBOR RUN DRIVE 13 2F+4 ▶ 46040 15 Section 4474(31) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here 16 All any time during calendary war 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial eccount in a foreign country? 16 All any time during calendary war 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial eccount in a foreign country? 17 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ 18 Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 19 Loung the year did the foundation (either directly or indirectly) 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 21 Borrow money fron, liend money lio, or otherwise extend credit to (or accept it from) a disqualified person? 22 Borrow money fron, liend money lio, or otherwise extend credit to (or accept it from) a disqualified person? 23 Financial person? 24 Financial person? 25 No 26 Financial person? 26 Financial person or assess to a disqualified person? 27 Financial person or assess to a disqualified person? 28 No 29 Financial person or assess to a disqualified person? 29 Financial person or acception 4942 (a) (a) the secondary of the secondary of the secondary of the secondary of the] [Yes	No
12 Dit the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges (**) (**) extent statement (see instructions) 13 Dit the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ➤ N/A 14 The books are in citize of ➤ TIMOTHY BRIGH Telephone no ➤ 847-385-0400 15 Section 4937(3)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041 — Check here and effect the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other fishing all counts in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 14720 May Be Required Filis Form 4720 fl any item is checked in the "Yes" column, unless an exception applies. 18 Unique the year did the foundation (either directly or indirectly) 19 Borrow money from, lend money (to, or otherwise extend credit to (or accept it from) a disqualified person? 2) Eurith poods, sencies, or facilities to (or accept them from) a disqualified person? 3) Furnish goods, sencies, or facilities to (or accept them from) a disqualified person? 3) Furnish goods, sencies, or facilities to (or accept them from) a disqualified person? 3) Furnish goods, sencies, or facilities to (or accept them from) a disqualified person? 4) Paye compensation for or year or minuties the expenses of, a desqualified person? 5) Furnish goods, sencies, or facilities to (or accept them from) a disqualified person? 6) Agree to bey money or property to a government official? (Exception, Check *No* if the foundation agreed to make a grant to or to empty the expense of a disqualified person? 6) Agree to pay money or property to a government official? (Exception, Check *No* if the foundation or government exerce, it termination of the data discussion or payer in any t	11					7.5
person had advisory privileges? If Yes, "attach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Websete address ► N/A The books are in care of ► TIMOTHY BRUGH Located at P TISHIBA Section 49/4(3X)) nonexempt chanitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year At any line during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly) or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (3) Furnish goods, services, or facilities to (or accept it the from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept it the from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept it the from) a disqualified person? (4) Pay compensation to, or pay or remitives the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person for make any of either available for the benefit or use of a disqualified person; or make any of either available for the foundation agreed to make a grant to or to employ; the official for a penol date or seconds and person in the foundation agreed to make a grant to or to employ; the official for a penol date or secon S3 4941(0/3) or or a current notice regarding disaster assistance check here be 16 any answer is "Yes" to 14(1-)6, did any of the acts fall to qualify under the exceptions described assista	40			11		<u> </u>
13	12	•		40		v
Webste address ▶ N/A The books are in care of ▶ TIMOTHY BRUGH 1.474.5 THOR RUN DRIVE Localed al ▶ TISBERS Section 4947(a)(1) honexempt chanlable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year of enter the amount of tax-exempt interest received or accrued during the year of enter the amount of tax-exempt interest received or accrued during the year of the found and the process of the found on the found on the process of the found on the found on the process of the found on the found on the process of the found on the	12			-	¥	
14. The books are in care of ► TIMOTHY RRUGH 14745 THOR RUN DRIVE 15. Cocaled at ► TISBERS 16. At any time dump calendar year 2016, dot the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16. At any time dump calendar year 2016, dot the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 17. See the instructions for exceptions and filing requirements for FINCEN Form 114 If "Yes," enter the name of the foreign country \textity. 18. Statements Regarding Activities for Which Form 4720 May Be Required 19. Filis Form 4720 If any time is checked in the "Yes" column, unless an exception applies. 19. During the year did the foundation (either directly or indirectly) 10. Engage in the sale or exchange, or leasing of property with a disqualified person? 11. Engages in the sale or exchange, or leasing of property with a disqualified person? 12. Bornow money from, lend money to, or otherwise extend credit to (or accept intimin) a disqualified person? 13. Furnish pods, services, or facilities to (or accept them from) a disqualified person? 14. Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 15. Transfer any inconer or assest to a disqualified person or make any of ether available for the benefit or use of a disqualified person or make any of ether available for the foundation agreed to make a grant to or to employ the official for a pend after termination of government service, if terminating within 90 days) 16. If any answer is "Yes" to 1at(1)-(6), did any of the acts fail to qualify under the exceptions described assistance dock here is the property of the promoted before the first day of the tax year beginning not 2016? 16. Transfer serving in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the taxy are beginning not 2016 a	15			13	- 21	<u> </u>
Located at ► PTSERSE Section 4947(a)(1) nonexempt chantable trusts fling Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2016, did the foundation have an interest in or a signature or other authonity over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FnCEN Form 114 If "Yes," enter the name of the foreign country. Part VILIB Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if applying the provision applies for applies for applied person? (3) Furnish goods, services, or facilities to cy accept the form applies applied for applied for applied person? (4) Pay	14		847-3	85-	040	0
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6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ▶ 20 , 20 , 20 , 20 b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? b Did the foundation make any investment in a pnor year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
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b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement − see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ≥ 20 , 20 , 20 , 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? □ Yes X No b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year peniod (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding peniod? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) N/A b Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? b Did the foundation make any investment in a pnor year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		6e, Part XIII) for tax year(s) beginning before 2016? Yes	X No			
(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ≥ 20 , 20 , 20 , 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? □ Yes ▼ No b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year penod (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding penod? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? **X** **Total Control of the provisions of section 4942(a)(2) the lapse of the years listed in 2a, list the years here Yes X No		• • • • • • • • • • • • • • • • • • • •				
all years listed, answer "No" and attach statement – see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ≥ 20 , 20 , 20 , 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? □ Yes	ь					
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Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding penod? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X	b			['		
the 10-, 15-, or 20-year first phase holding penod? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X		· · · · · · · · · · · · · · · · · · ·				
foundation had excess business holdings in 2016) All Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? Build the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? The provided in the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? The provided in the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? The provided in the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? The provided in the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? The provided in the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? The provided in the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? The provided in the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? The provided in the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? The provided in the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? The provided in the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? The provided in the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?]		
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X		· · · · · · · · · · · · · · · · · · ·	N/A	3b		
chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		• • • • • • • • • • • • • • • • • • • •		4a_		<u> </u>
	þ			,,		v
		chanization purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?			0-PF	

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<u> Pa</u>	rt VII-B Statements Regarding Activities for Which Forn	n 4720 May B	<u>e Required (</u>	continued)			
5a	During the year did the foundation pay or incur any amount to		_		- 1		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	□,	Yes 🔀 No			
	(2) Influence the outcome of any specific public election (see section 4955),	or to carry on,			ŀ		
	directly or indirectly, any voter registration drive?		\Box ,	Yes X No			
	(3) Provide a grant to an individual for travel, study, or other similar purpose:	5?	\Box	Yes X No			
	(4) Provide a grant to an organization other than a chantable, etc., organization		_	_	į		
	section 4945(d)(4)(A)? (see instructions)		\Box	Yes X No	l		
	(5) Provide for any purpose other than religious, chantable, scientific, literary	or educational					
	purposes, or for the prevention of cruelty to children or animals?	,	П,	Yes 🕱 No			
h	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify	inder the excention					
D	Regulations section 53 4945 or in a current notice regarding disaster assista			N/A	5b		•
	· ·	•	113).	" "	""		
	Organizations relying on a current notice regarding disaster assistance check						
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption	i from the tax	37 / B 🖂 5				
	because it maintained expenditure responsibility for the grant?		N/A 📙 '	Yes L No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)						
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums	_				
	on a personal benefit contract?			Yes X No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit of	contract?	ļ	6b		<u> </u>
	If "Yes" to 6b, file Form 8870		_	_			
7a	At any time during the tax year, was the foundation a party to a prohibited ta	x shelter transaction	on?	Yes X No		:	
b	If "Yes," did the foundation receive any proceeds or have any net income att	nbutable to the tra	nsaction?	_N/A	7b		
	art VIII Information About Officers, Directors, Trustees,	Foundation M	anagers, Hig	hly Paid Emp	oloye	es,	
	and Contractors						
1 1	ist all officers, directors, trustees, foundation managers and their comp	ensation (see ins	structions).				
			(c) Compensation	(d) Contributions to			
	(a) Name and address	(b) Title, and average hours per week	(if not paid,	employee benefit		pense a	
	()	devoted to position	enter -0-)	plans and deferred compensation	ou le	r allowa	11062
	E STATEMENT 2						
0.	D SIMILARY 2	•					
		-					
		-	· <u>-</u> -		-		—
		1					
				 	-		
					_		
2	Compensation of five highest-paid employees (other than those include	ed on line 1 – see	instructions).	If none, enter			
	"NONE."	1	,				
		(b) Title, and average		(d) Contributions to employee benefit	(a) Ev	pense a	eccount
	(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		er allowa	
		devoted to position		compensation	<u> </u>		
N	DNE				1		
					L		
_				 			
		<u> </u>					
Tota	al number of other employees paid over \$50,000	<u>I</u>	1	<u> </u>	1		0
- 04	ar mamber of outer employees paid over 400,000		·		, qc	n-Pr	(2016)

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Part VIII Information About Officers, Directors, Trustees, Four and Contractors (continued)	ndation Managers, Highly Pai	d Employees,
3 Five highest-paid independent contractors for professional services (see ins	structions). 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		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information organizations and other beneficiaries served, conferences convened, research papers produced, etc.	n such as the number of	Expenses
1 N/A		
2		
3		
•	·	
4		
	İ	
	,	
Part IX-B Summary of Program-Related Investments (see ins	tructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 N/A		Amount
I N/A	i	
2		
		<u> </u>
All other program-related investments See instructions 3		
•		
Total. Add lines 1 through 3		
		Form 990-PF (2016

Form	n 990-PF (2016) BRUGH FAMILY FOUNDATION, INC. 81-4761579		Page 8
Pi	art X Minimum Investment Return (All domestic foundations must complete this part. F	oreigr	foundations,
	see instructions.)	J	
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 secunties	1a	° 0
b	Average of monthly cash balances	1b	500,000
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	500,000
e	Reduction claimed for blockage or other factors reported on lines 1a and		
		ol 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	500,000
4	Cash deemed held for chantable activities Enter 1½% of line 3 (for greater amount, see	- <u>-</u> -	300,000
-	instructions)	4	7,500
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	492,500
6	Minimum investment return. Enter 5% of line 5	6	336
	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper		
F	and certain foreign organizations check here and do not complete this part.)	atting i	ouridations
1	Minimum investment return from Part X, line 6	1	336
2а	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	ا ہے ا	
3		2c 3	336
-	Distributable amount before adjustments Subtract line 2c from line 1	-	
4	Recovenes of amounts treated as qualifying distributions	4	336
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,	_	336
	line 1	7	
P	art XII Qualifying Distributions (see instructions)		
1	Amounts need (including administrative expenses) to accomplish charteble, etc. numeros		
	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes	45	0
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a 1b	
b	Program-related investments – total from Part IX-B	- ^{(D}	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc.,	.	
•	purposes	2	,
3	Amounts set aside for specific chantable projects that satisfy the	1 - 1	
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	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	_	•
_	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	<u> </u>
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	founda	tion
	gualifies for the section 4940(a) reduction of tax in those years		

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	art XIII Undistributed Income (see instruction				
		(a)	(b)	(c)	(d)
1	Distributable amount for 2016 from Part XI,	Corpus	Years pnor to 2015	2015	2016
	line 7				336
2	Undistributed income, if any, as of the end of 2016				
а	Enter amount for 2015 only				
b	Total for pnor years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2016			i	
а	From 2011	_	ĺ		
b	From 2012	_			
C	From 2013	_			
d	From 2014	_		i	
е	From 2015		1	l	
f	Total of lines 3a through e				
4	Qualifying distributions for 2016 from Part XII,				
	line 4 ▶ \$				
а	Applied to 2015, but not more than line 2a				
þ	Applied to undistributed income of prior years		1		
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election			ı	
	required – see instructions)				
d	Applied to 2016 distributable amount	ļ			
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2016				
	(If an amount appears in column (d), the same			i	
	amount must be shown in column (a))		1		•
6	Enter the net total of each column as				
	indicated below:		1		
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
þ	Prior years' undistributed income Subtract			•	'
	line 4b from line 2b				
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				
d	Subtract line 6c from line 6b Taxable	· ·	}		
	amount – see instructions	<u></u>			
е	Undistributed income for 2015 Subtract line				
	4a from line 2a Taxable amount – see			į	
	instructions		 		
f	Undistributed income for 2016 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2017	ļ	<u> </u>		336
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		1		
_	required—see instructions)				
8	Excess distributions carryover from 2011 not]]		
_	applied on line 5 or line 7 (see instructions)		 		
9	Excess distributions carryover to 2017.				
4.	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
a	Excess from 2012]]		
b	Excess from 2013	4			
C	Excess from 2014	-			
d	Excess from 2015		1		
•	Evess from 2016	T .	1		

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	art XIV Private Operating Fo				on 9)	
1a	If the foundation has received a ruling			perating		
	foundation, and the ruling is effective for		-	_	L	
b	Check box to indicate whether the four		erating foundation de	scribed in secti 4	942(j)(3) or 49	42(_J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	,	(e) Total
	income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(0, 10
	investment return from Part X for					
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
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	1		1	i	}
а	"Assets" alternative test - enter					1
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(j)		1		ļ	ļ
b	"Endowment" alternative test - enter 2	3				
_	of minimum investment return shown in)	1)
	Part X, line 6 for each year listed				}	}
С	"Support" alternative test - enter				 	
·	(1) Total support other than gross				1	
	investment income (interest,			1	ł	
	dividends, rents, payments on					
	secunties loans (section					
	512(a)(5)), or royalties)				 	
	(2) Support from general public				l	
	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				 	
P	art XV Supplementary Infor	mation (Complet	e this part only	if the foundation	had \$5,000 or	more in assets at
• • •	any time during the	•	•	ii tilo roundatioi	1 1144 40,000 01	
1	Information Regarding Foundation		20110113.7			
' a	List any managers of the foundation w		nore than 2% of the t	otal contributions rece	sived by the foundation	on
a	before the close of any tax year (but o				•	JI 1
				ARDIAN INC)	(0)(2))	\$500,000
	List any managers of the foundation wh				Jame portion of the	<u> </u>
D	ownership of a partnership or other end		•	, , ,	large portion or the	
	N/A	uty) or writer the loan	Caucit lias a 1070 of	greater interest		
2	Information Regarding Contribution,	Grant Gift Loan	Scholarship etc. Dr	oarame:		
2	Check here X if the foundation on				nd door not accept	
	unsolicated requests for funds If the fo					ndoe.
	other conditions, complete items 2a, b,	_	grants, etc (see insi	ructions) to individual	s or organizations ur	ider
			on of the names to us	ham analysahana ahay		
а	The name, address, and telephone nu	mber or e-mail addres	ss of the person to wi	nom applications snot	lid be addressed	
	N/A					
_	The factor of the control of the con	h h				
b	The form in which applications should	be submitted and info	imation and materials	s they should include		
	N/A					
С	Any submission deadlines					
<u> </u>	N/A				 	
d	Any restrictions or limitations on award	s, such as by geogra	phical areas, chantab	ile fields, kinds of inst	itutions, or other	
	factors					
	_N/A					000.55
DAA						Form 990-PF (2016)

Part XV Supplementary Information	(continued)			
Grants and Contributions Paid During t		or Future Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
Paid during the year				
N/A				
		}	1	
			1	
			1	
			1	
			1	
•				
			1	
			1	
			1	
		1		
		,		
		}		
			1	
Total			▶ 3a	
Approved for future payment				
n/A				

▶ 3b

Total

	Analysis of Income-Producing A	ctivities				
	ounts unless otherwise indicated	1	d business income	Excluded	by section 512, 513, or 514	
2.110. g.000 a.111	and ansec constitues indicates	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program sei	vice revenue		71.00.11	code	7 5.155.11	(See instructions)
•				_		
				$\overline{}$		
			 	 -	 	
_			 			
				-		
f				 		
•	d contracts from government agencies			+		 -
•	dues and assessments			-	 	
	savings and temporary cash investments	ļ	 	┼──		
	nd interest from securities			ļ		
	come or (loss) from real estate			 		ļ
	anced property			-		
b Not deb	t-financed property					L
6 Net rental in	come or (loss) from personal property					
7 Other invest	ment income					
8 Gain or (los:	s) from sales of assets other than inventory					<u> </u>
9 Net income	or (loss) from special events			1.		
10 Gross profit	or (loss) from sales of inventory					
11 Other reven	ue a					
L						
e						
	d columns (b), (d), and (e)				0	C
	ine 12, columns (b), (d), and (e)			<u> </u>	13	
	in line 13 instructions to verify calculations)				-	
Part XVI-B	Relationship of Activities to the	Accomplish	ment of Exemp	t Purp	oses	
Line No. ▼	Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ne is reported i	n column (e) of Part	XVI-A a	ontributed importantly	
N/A		<u> </u>	tan by promaing tank			istructions)
					<u> </u>	istructions)
			·			estructions)
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Form	990-PF (20	016) BRUGH	FAMILY	FOUNDATION	, INC.	81-4761579		Page	e 13
	t XVII		Regarding	Transfers To ar		tions and Relationships With Noncl	naritable		
1	Did the ord				ollowing with a	any other organization described	1	es	No
	-		-		-	n section 527, relating to political			
	organizatio		(ν	,			1	
	•		a foundation to	o a nonchantable exer	nnt organizatio	on of	1 1	- 1	
		ioni die repordii	ig loandadon k	o a nondianable exci	ript organization	on of	10/1)	ĺ	x
	(1) Cash					•	1a(1)	$-\dagger$	X
	(2) Other :						1a(2)	-+	
	Other tran							ł	7.5
				empt organization			1b(1)		<u> </u>
	(2) Purcha	ises of assets fr	om a nonchan	table exempt organiza	tion		1b(2)		X
	(3) Rental	of facilities, equ	upment, or othe	er assets			1b(3)		X
	(4) Reimbi	ursement arrang	gements				1b(4)		X
	(5) Loans	or loan guarante	ees				1b(5)		_X_
	(6) Perform	nance of service	es or members	hip or fundraising soli	citations		1b(6)		X
С	Shanng of	facilities, equipri	nent, mailing li	sts, other assets, or pa	aid employees	•	1c	1	X
d	If the answ	er to any of the	above is "Yes	" complete the following	ng schedule C	Column (b) should always show the fair market			
	value of th	e goods, other a	assets, or servi	ces given by the repoi	rting foundatio	n If the foundation received less than fair marki	et		
		•	•	• •	•	e of the goods, other assets, or services receive			
) Line no	(b) Amount invo		lame of nonchantable exempt		(d) Description of transfers, transactions, and shan		nts	
N/A	`	<u> </u>		<u>_</u>					
/				-					
		 							
_		 							
		 							
		 				 			
									
								_	
		T -							
								•	
							-		
2a	Is the four	idation directly o	r indirectly affil	ated with, or related to	o, one or mon	e tax-exempt organizations			
		•		other than section 501		, -	☐ Yes	X	No
		omplete the follo	,	outer than section of	(0)(0)) 01 111 34	500011 521	L, '63	, []	110
		a) Name of organizat		(b) Type of or	nanization	(c) Description of relationship			
N	I/A	ay realite or organizat		(5) 1) po 0, 0,	94111220011	(c) bescriptor or relationship			
	·/ A								
				_		 			
						 			
									_
	correct.	enalties of perjury, I o and complete Declar	declare that I have ration of preparer (examined this return, includ other than taxpaver) is base	ling accompanying ed on all information	schedules and statements, and to the best of my knowledge for of which preparer has any knowledge	e and belief, it	is true	<u>;, </u>
						May the IRS	discuss this re		
Sign		イ!ノー				with the pre	parer shown bell tions)? X Y		ר ר ו
Here	(<	-15-17 (see illistrate	1012), V	e3 [7 ""
						DIRECTOR			
	Sign	nature of officer or tru	stee		Date				
	Print/T	pe preparer's name			Preparer's agnat	ure /-/. Da	ite .	f	$\overline{\Box}$
				ŀ	//	M. Milter	1,	Check (self-emp	if
Paid	STEV	EN GILLET	TE.	İ	Jun	m III Monday he	/12/17	~::- a 1¥	yeu
Prepa	nrer -		JTCHINS,	ROBBINS &	DIAMON		201413	637	,—
Use (Only-	name ► KI	101 PER	METER DR.,	STE. 7	D, LTD. PTIN E 60 Firm's EIN ▶ 3			
	Firm's			RG. IL 601			6-3836 47-240		
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Form 990-PF (2016)

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

warne or the organization	лі	Employer identification number				
BRUGH FAMIL	Y FOUNDATION, INC.	81-4761579				
Organization type (chec	k one)					
Filers of	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt chantable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt chantable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
•	n is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spe	ecal Rule See				
General Rule						
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions to y or property) from any one contributor. Complete Parts I and II. See instructions for contributions.					
Special Rules						
regulations under 13, 16a, or 16b, a	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % supposections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-and that received from any one contributor, during the year, total contributions of the of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete	EZ), Part II, line greater of (1)				
contributor, during	on described in section $501(c)(7)$, (8), or (10) filing Form 990 or 990-EZ that received the year, total contributions of more than \$1,000 exclusively for religious, chantable conal purposes, or for the prevention of cruelty to children or animals. Complete Parts	e, scientific,				
contributor, during contributions total during the year fo General Rule ap	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received the year, contributions exclusively for religious, chantable, etc., purposes, but no sued more than \$1,000. If this box is checked, enter here the total contributions that we ran exclusively religious, chantable, etc., purpose. Don't complete any of the parts uplies to this organization because it received nonexclusively religious, chantable, etc. more during the year.	uch ere received inless the				
990-EZ, or 990-PF), but i	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedulit must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of it 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990).	ts Form 990-EZ or on its				

_	(Form 990, 990-EZ, or 990-PF) (2016)	PAG	
	organization H FAMILY FOUNDATION, INC.		ployer identification number4761579
Part I	Contributors (See instructions). Use duplicate copies	of Part I if additional space	is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AMERICAN AUTO GUARDIAN INC 1700 E. GOLF ROAD, SUITE 700 SCHAUMBURG IL 60173	s 500,000	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
ļ		\$	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 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
	Training wave copy and set 1.7	\$	Person Payroll Noncash (Complete Part II for noncash contributions)

51150 Brugh Family Foundation, Inc. 81-4761579

Federal Statements

FYE 12/31/2016

Statement 1 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name

Address

City, State, Zip

AMERICAN AUTO GUARDIAN INC 1700 E. GOLF ROAD, SUITE 700

SCHAUMBURG IL 60173

Statement 2 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
TIMOTHY BRUGH 14745 THOR RUN DRIVE FISHERS IN 46040	DIRECTOR	1.00	0	0	0
MICHELLE BRUGH 14745 THOR RUN DRIVE FISHERS IN 46040	PRESIDENT	1.00	0	0	0
NICOLAUS BRUGH 14745 THOR RUN DRIVE FISHERS IN 46040	DIRECTOR	1.00	0	0	0
TARA BRUGH 14745 THOR RUN DRIVE FISHERS IN 46040	DIRECTOR	1.00	0	0	0
KELSIE HERRON 14745 THOR RUN DRIVE FISHERS IN 46040	DIRECTOR	1.00	0	0	0

51150 Brugh Family Foundation, Inc.

Federal Statements

FYE: 12/31/2016

Form 990-PF, Part XV. Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager					Amount			
YHTOMIT	BRUGH	(THROUGH	AMERICAN	AUTO	GUARDIAN	INC)	\$	500,000
TOTAL						\$	500,000	