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Form 990-PF

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

2016

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.

OMB No 1545-0052

Open to Public Inspection For calendar year 2016 or tax year beginning 7/01 2016, and ending 6/30 2017 Employer identification number ELLIOT MITCHELL FAMILY FOUNDATION, INC 52-2107405 3 CLIMBING ROSE COURT R Telephone number (see instructions) ROCKVILLE, MD 20850 (301) 294-2294 C If exemption application is pending, check here G Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Address change Name change 2 Foreign organizations meeting the 85% test, check here and attach computation H Check type of organization: X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Ε If private foundation status was terminated Fair market value of all assets at end of year Accounting method X Cash under section 507(b)(1)(A), check here Accrual (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination **►** \$ (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income income columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) for charitable purposes (cash basis only) (see instructions)) Contributions, gifts, grants, etc., received (attach schedule) $2 \quad \text{Check} \blacktriangleright \boxed{X} \text{ if the foundation is not required to attach Sch. B}$ Interest on savings and temporary cash investments 256 256 256 Dividends and interest from securities 5 a Gross rents b Net rental income or (loss) 6 a Net gain or (loss) from sale of assets not on line 10 **b** Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short term capital gain Income modifications 10 a Gross sales less returns and allowances b Less Cost of C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) Total. Add lines 1 through 11 256 256 256 13 Compensation of officers, directors, trustees, etc. Ο. Other employee salaries and wages SCANNED DEC (& 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) b Accounting fees (attach sch) c Other professional fees (attach sch) See St 1 1,250. 17 Interest 2 0 201 Taxes (attach scheduleXsee instrs) See Stm 2 18 442 Depreciation (attach 19 OGDEN. UT schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 ,692 Contributions, gifts, grants paid Part XV 25 6,550 6,550. 26 Total expenses and disbursements. Add lines 24 and 25 8.242 0 6,550. Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements -7,986. b Net investment income (if negative, enter -0-) 256. C Adjusted net income (if negative, enter -0) 256.

		Ratance Shoots Attached schedules and amounts in the description		52-21	
Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		of year
	1		(a) Book Value	(b) Book Value	(c) Fair Market Value
	2	-	132,593.	124,607.	
	3				
	"	Less: allowance for doubtful accounts			
	4				
	4	- Total Contraction			
	5	Less: allowance for doubtful accounts			
		Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
A S S E T	7				
	'	Other notes and loans receivable (attach sch)			
		Less. allowance for doubtful accounts			
E	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
S	10	a Investments – U.S. and state government			
		obligations (attach schedule)			
		b Investments — corporate stock (attach schedule)			
	1	c Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis			
	1	· ·			
		Less: accumulated depreciation (attach schedule)			
	12				
	13	Investments — other (attach schedule)			
	14				
	'*	Land, buildings, and equipment: basis Less accumulated depreciation		-	A Company
		(attach schedule)			***************************************
	15			- · · <u>- · · · · · · · · · · · · · · · ·</u>	
		Total assets (to be completed by all filers			
		see the instructions. Also, see page 1, item I)	132,593.	124,607.	
Ļ	17	Accounts payable and accrued expenses		124,007.	<u> </u>
Å	18	Grants payable .			
В	19	Deferred revenue			
Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons.			
Ī	21	Mortgages and other notes payable (attach schedule) .		 	
Ţ	22	Other liabilities (describe ►			; •
Ė		///			F
<u> </u>	23	Total liabilities (add lines 17 through 22)	0.	0.	!
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			-
		and complete liftes 24 through 26 and lines 30 and 31.			į
NF	24	Unrestricted	132,593.	124,607.	
N F E U I N	25	Temporarily restricted			
ח	26	Permanently restricted			27
BALAN		Foundations that do not follow SFAS 117, check here.		 .	٠
A		and complete lines 27 through 31.			- 19
-	27	Capital stock, trust principal, or current funds			
S N	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
S E	29	Retained earnings, accumulated income, endowment, or other funds			
ร์ริ	30	Total net assets or fund balances (see instructions)	120 500		1
	31	Total liabilities and net assets/fund balances	132,593.	124,607.	
		(see instructions)	132,593.	124,607.	
art	111 /	Analysis of Changes in Net Assets or Fund Balances	S	124,007.	
1	Total	net assets or fund balances at beginning of year — Part II, solumn		with	
	Ua U	r year figure reported on prior year's return)	(W), THE SO (HIUST agree	with 1	122 502
		amount from Part I, line 27a		2	132,593.
3	Other II	ncreases not included in line 2 (itemize)	3	-7,986.	
		nes 1, 2, and 3			124,607.
5 Decreases not included in line 2 (itemize)					
		net assets or fund balances at end of year (line 4 minus line 5) - F	Part II column (b) line 3	5	—
AA				0 6	124,607.
		TEEA0302L 12/16	0/16		Form 990-PF (2016)

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52-2107405

Form 990-PF (2016) ELLIOT MITCHELL FAMILY FOUNDATION,

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4

6,124.

6,550.

7

	by. Excise Toy Peced on Investment Income (Section 4040(s) 4040(s) or 4040 and inc				age
	Exempt operating foundations described in section 4940(d)(2), check here Exempt operating foundations described in section 4940(d)(2), check here I and enter 'N/A' on line 1	truction	s)		
ı a					
_		.			_
D					<u>3.</u>
	check here . • X and enter 1% of Part I, line 27b.	Į.	-		
	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	_			_
_		2			<u>0.</u>
		3			<u>3.</u>
_	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<u> </u>			<u>0</u> .
5		5			3.
6	Credits/Payments.	ı			
	2016 estimated tax pmts and 2015 overpayment credited to 2016	1 ,			
	Exempt foreign organizations — tax withheld at source 6 b	- [
	Tax paid with application for extension of time to file (Form 8868) 6 c	1			
	Backup withholding erroneously withheld . 6 d				
7		7			0.
8		3_			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.				<u>3.</u>
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	<u> </u>			
Par	t VII-A Statements Regarding Activities				
1 a	During 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?		1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 ь		x
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed			
_	or distributed by the foundation in connection with the activities				
	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		1 c		_X
•	(1) On the foundation \$\\$ 0. (2) On foundation managers	0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		1		
	foundation managers • \$ 0.				
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				
	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		X_
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		_X
Ł	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
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	:t			
_	with the state law remain in the governing instrument?		6	<u>X</u>	<u> </u>
-	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	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	MD				
ł	of 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 <i>General Instruction G? If 'No,' attach explanation</i> See Statement 3	3	86		X
9	9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Part XIV				X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name and addresses	s	10		X
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Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .	13	X	
1.4	Website address N/A The books are in care of ► JASON MITCHELL Telephone no ► (301)			<u> </u>
14	The books are in care of JASON MITCHELL Located at 3 CLIMBING ROSE CT ROCKVILLE MD Telephone no (301) ZIP + 4 20850	_294	-229	4
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.			
Pa	rt 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.	L	Yes	No
1	a 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No		,	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? $\qquad \qquad \boxed{X}$ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No	-		
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination		,	
	of government service, if terminating within 90 days.)		,	
	b If any answer is 'Yes' to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N,	/A
	Organizations relying on a current notice regarding disaster assistance check here			
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1 c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$)			
	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? Yes X No	,	-	
	If 'Yes,' list the years ► 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.)	2 b	N	/A
	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			
3	a 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		٠.	
	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)			
		3 b	N	/ <u>A</u>
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could			
	reopardize its charitable purpose that had not been removed from reopardy before the first day of the tax year beginning in 2016?	4 b		
BA	~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	orm 99	0-PF (

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5a During the year did the foundation pay or incur		1 4/20 May be Rec	quireu (continuea)		
(1) Carry on propaganda, or otherwise attemp		(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	c election (see section	4955); or to carry	☐ Yes X		
(3) Provide a grant to an individual for travel,	No No				
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)					
(5) Provide for any purpose other than religious educational purposes, or for the prevention	No				
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in (see instructions)?	5 b	N/A			
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	ibility for the grant?	•	N/A Yes	,] No	
If 'Yes,' attach the statement required by Regu	ilations section 53 4945-	-5(d)			
6 a Did the foundation, during the year, receive an on a personal benefit contract?b Did the foundation, during the year, pay premi			YesX	No	
If 'Yes' to 6b, file Form 8870	ums, directly or maneca	iy, on a personal benen	i contract:	6 Ь	X
7 a At any time during the tax year, was the found	ation a party to a probit	nited tay shelter transac	tion? Yes X	No	
b If 'Yes,' did the foundation receive any proceed				1/A 7b	
Part VIII Information About Officers, Dire				.,,	
and Contractors		and and an analysis	, mgmy i ala Empi	oyees,	
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other a	e account, llowances
JASON MITCHELL	President	0.	0.		0.
3 CLIMBING ROSE CT	0				
ROCKVILLE, MD 20850				<u> </u>	
JANE MITCHELL	Secretary	0.	0.	1	0.
_10817_LUXBERRY_DRIVE	0			ļ	
ROCKVILLE, MD 20852					
STEPHEN MITCHELL 32 BRIARHILL DRIVE SIMPSONVILLE, SC 29680	Vice Preside 0	0.	0.		Ō.
SIMPSONVILLE, SC 25000	 			 	
2 Compensation of five highest-paid employees	(other than those inclu	ded on line 1 - see ins	tructions). If none, ente	r 'NONE.'	
	(b) Title, and average		(d)Contributions to		
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expens other a	e account, llowances
None					
				 	
		·			
	· · · · ·		 -		
Total number of other employees paid over \$50,000			-		0
BAA	TEEA0306L 1:	2/16/16		Form 990	-PF (2016)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E	-2107405 Page 7 mployees ,
and Contractors (continued)	
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	P 0
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 papers produced, etc.	Expenses
1 N/A	
2	
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.	Amount
1	
N/A	
2	
All other program-related investments. See instructions. 3	
"	
Total. Add lines 1 through 3	0.

	see instructions.)	_	,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	1275	
8	Average monthly fair market value of securities	1 a	
t	Average of monthly cash balances	1 b	130,951.
•	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	130,951.
•	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d .	3	130,951.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,964.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	128,987.
6	Minimum investment return. Enter 5% of line 5	6	6,449.
Pa	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ☐ and do not complete this part.)	ating	foundations
1	Minimum investment return from Part X, line 6	1	6,449.
2 8	Tax on investment income for 2016 from Part VI, line 5		
ı	Income tax for 2016 (This does not include the tax from Part VI)	SALAS.	
(Add lines 2a and 2b.	2 c	3.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,446.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,446.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	6,446.
	Qualifying Distributions (see instructions)	1/ 3/ 1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	6,550.
١	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Ĭ	Suitability test (prior IRS approval required)	3 a	
١	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	6,550.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	3.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,547.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	the four	ndation

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Form **990-PF** (2016)

Part XIII Undistributed Income (see instructions)

Distributable amount for 2016 from Part XI, in Part XI		(a) Corpus	(b)	(c)	(4)
Enter amount for 2015 only Stollating par years: 2, 20, 20 3 Excess distributions cargover, if any, to 2016 a From 2012 b From 2012 c From 2015 d From 2015 f Total of times 3s through e 4 Coullying distributions for 2016 from Part XII, Inne 4 \(\) S	1 Distributable amount for 2016 from Part XI	Corpus	Years prior to 2015	(c) 2015	(d) 2016
a Enter amount for 2015 only b Total for prior years: 20, 20, 20 3 Exess distributions carryover, if any, to 2016 a From 2012 b From 2012 d From 2014 d From 2015 f Total of lines 3s through e 4 Oxalifying distributions for 2016 from Part XII, line 4 * \$ \$ 6,550. a Applied to 2015, but not more than line 2a b Applied to 10 collisting the consecution of the consecution of the collisting the consecution of the collisting the	inte /				
b Total for prov years 20	2 Critical Income, it any, as of the end of 2016				6,446.
3 Excess distributions carpower, if any, to 2016: a From 2012 b From 2014 e From 2014 e From 2014 f Total of lines 3a through e 1 Total of lines 3a through e 1 Total of lines 3a through e 2 Call of lines 3a through e 3 Call of lines 3a through e 4 Call of lines 3a through e 4 Call of lines 3a through e 5 Call of lines 3a through e 6 Applied to 2015, but not more than line 2a 5 Applied to undestribution out of corpus 6 Election required — see instructions) 6 Election required — see instructions) 7 Call of lines 1 Call of	b Total for prior years 2015 only			6 520	
a From 2012 b From 2012 c From 2013 d From 2014 e From 2015 f Total of lines 3a through e d Qualifying distributions for 2016 from Part XII, line 4 * \$ 6,550. A Applied to 2015, but not more than line 2a b Applied to Underributed income of prior years (Election required — see instructions) d Applied to 2016 furth brothes around to groups (Election required — see instructions) d Applied to 2016 furth brothes around to groups (Election required — see instructions) d Applied to 2016 furth brothes around to groups (Election required — see instructions) d Applied to 2016 furth brothes around to groups (Election required — see instructions) d Applied to 2016 furth brothes around to groups (Election required — see instructions) d Applied to 2016 furth brothes around to groups (Election required — see instructions) d Applied to 2016 furth brothes around to group show an oculum (a). the same around mass to sensor in column (a). the same	3 Excess distributions and, 20, 20		0	0,520.	
b From 2012 c From 2013 d From 2014 e From 2015 f Total of lines 3a through e Oualifying distributions for 2016 from Part XII, Iii at \(^*\)			· · · · · · · · · · · · · · · · · · ·		
d From 2013 d From 2015 e From 2015 1 Total of lines 3a through e 1 Qualifying distributions for 2016 from Part XII, line 4 * \$ 6,550. A Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a c Replied to undistributed income of prior years (Election required — see instructions) 0. Treated as distributions out of corpus (Election required — see instructions) 0. Remaining amount distributed out of corpus 5 Excess distributions applied to 2016 (If an amount appears in column (g), the same amount most be shown in column (g), the same amount most be shown in column (g), the same amount most be shown in column (g). b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed finame for which a notice of deficiency has been assued, or on which the section 4942(g) as lists been prioriously assessed 0. d Subtract line 6c from line 6b. Taxable amount — see instructions 0. 1 Undistributed income for 2016 Subtract lines d and and 2 seed and and 2 seed 3 seed	· · · · · · · · · · · · · · · · · · ·		1	1	
d From 2015 f Total of hees 3a through e 4. Qualifying distributions for 2016 from Part XII, Ine 4 * \$ \$ 6,550. a Applied to undistributed income of prior years (Election required – see instructions) c Treated as distributions out of corpus (Election required – see instructions) d Applied to 2015 distributiable amount e Remaining amount distributed out of corpus 5. Excess distributions curpows applied to 2016 (if an amount appears in column (a), the same amount must be shown in column (a)) 5. Either the set total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract lines 4b from line 2 and subtract lines 4b from line 2 and subtract lines 4b from line 3 and subtract lines 4b from line 5 and subtract lines 4b from line 6 and subtract lines 6 from line 1 and subtract lines 4b from line 6 and subtract lines 6 from 2016 because from	1				
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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)	(5)				
is effective for 2016, enter the date of the ruling	(5)				
b Check box to indicate whether the foundation is a private operating foundation described in section 1 4942(i)(3) or 1 4942(i)	(5)				
	()				
2a Enter the lesser of the adjusted net Income from Part I or the minimum (e) Tax year Prior 3 years (e) To	tal				
investment return from Part X for each year listed (a) 2016 (b) 2015 (c) 2014 (d) 2013					
b 85% of line 2a .					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter.					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or					
more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in					
assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers:					
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) None 	the				
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownersh					
a partnership or other entity) of which the foundation has a 10% or greater interest None	рог				
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:					
Check here [] If the foundation makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions,					
complete items 2a, b, c, and d					
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed					
See Statement 4					
b The form in which applications should be submitted and information and materials they should include:					
See Statement for Line 2a					
c Any submission deadlines					
See Statement for Line 22					
See Statement for Line 2a d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors					
See Statement for line 23					
See Statement for Line 2a BAA TEEA0310L 12/16/16 Form 990-P	F (2016)				

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3 Grants and Contributions Paid During the Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
	any foundation manager or substantial contributor	status of recipient	contribution	Amount
Total b Approved for future payment		 _	. ► 3a	6,550.
Total			► 3b	
BAA	TEEA0501L	12/16/16		Form 990-PF (2016)

	s amounts unless otherwise indicated	Unrelated t	ousiness income	Evaluded by	action 512 512 or 514	
	ram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
•	ratif service revenue	 		code		· - · · · · · · · · · · · · · · · · · ·
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7 Fees	and contracts from government agencies	+		- 		
-	bership dues and assessments	 				
	st on savings and temporary cash investments	 	 		256.	
	lends and interest from securities					
	rental income or (loss) from real estate.			- - -		
	-financed property			 		
	debt-financed property .			- -		
	ental income or (loss) from personal property	 		- 		
	r investment income	1		- -		
	or (loss) from sales of assets other than inventory	 				
	ncome or (loss) from special events			- -		
	s profit or (loss) from sales of inventory	\ 				
	er revenue:			- 		;
а					· 	
ь Б		 				
- c		 			 	
d					·	
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12 Subt	otal, Add columns (b), (d), and (e)				256	
	otal. Add columns (b), (d), and (e)				256. 13	25.6
13 Tota	I. Add line 12, columns (b), (d), and (e)	ns)			256. 13	256.
13 Tota (See works	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation		hment of Exen		13	256.
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Form 990-PF (2016) ELLIOT MITCHELL FAMILY FOUNDATION, INC 52-210740 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: Cash Other assets Other transactions Sales of assets to a noncharitable exempt organization Purchases of assets from a noncharitable exempt organization Rental of facilities, equipment, or other assets Reimbursement arrangements Loans or loan guarantees Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is 'Yes,' complete the following schedule Column (b) should always show the fair mather goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market or the section of the section of the section of the section of the foundation received less than fair market or the section of the section of the section of the section of the foundation received less than fair market or the section of the foundation received less than fair market or the foundation of the section of the foundation received less than fair market or the foundation of the foundation received less than fair market or the foundation of the foundation of the foundation received less than fair market or the foundation of the fo						1 a (1) 1 a (2) 1 b (1) 1 b (2) 1 b (3) 1 b (4) 1 b (5) 1 b (6) 1 c	Yes	X X X X X X X X
any tran	nsaction or sharing ar	rangement, show in	column (d) the value of the	goods, other assets,	or services received.	value III		
(a) Line no	(b) Amount involved	(c) Name of nonch	naritable exempt organization	(d) Description of tra	ansfers, transactions, and s	haring arrang	ements	
N/A					 			
					· · · · · · · · · · · · · · · · · · ·			
								
					··· <u> </u>			
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describe b If 'Yes,'	oundation directly or in ed in section 501(c) of complete the following Name of organization	of the Code (other thing schedule	oth, or related to, one or more an section 501(c)(3)) or in (b) Type of organization	section 527?	c) Description of rela	Yes	X	No
								
								
Sign Here	penalties of perjury, I declare to the complete Declaration The complete Declaration the complete Declaration than the complete Declaration that the comple	that I have examined this ret of preparer (other than ta	urn, including accompanying schedule xpayer) is based on all information	es and statements, and to the be of which preparer has any known by the best of the best of which preparer has any known by the best of th	st of my knowledge and belief owledge	May the IF this return preparer s (see instru	with the shown be uctions)	elow
	Print/Type preparer's nar		Preparer's signature	Date		PTIN	Yes	No
	Time Type preparer 5 flat		, ,	Jaic	Check If	, , , , ,		
Paid			Self-Prepared		self-employed			
Preparer	Firm's name				Firm's EIN			
Use Only	Firm's address				<u> </u>			
	<u> </u>				Phone no			
BAA						Form 990)-PF (2	2016)

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Federal Statements

Page 1

ELLIOT MITCHELL FAMILY FOUNDATION, INC

52-2107405

Statement 1 Form 990-PF, Part I, Line 16c Other Professional Fees

(a) (b) Net (c) (d) Investment Expenses Adjusted Charitable per Books Income Net Income Purposes 1,250. 1,250. \$ Tax Preparation Total \$

Statement 2 Form 990-PF, Part I, Line 18 Taxes

(b) Net (a) (c) (d) Expenses Investment Adjusted Charitable per Books Income Net Income Purposes Federal Excise Tax Total \$ 442. \$ 0.

Statement 3 Form 990-PF, Part VII-A, Line 8b Copies of Form 990-PF to State Officials

No Filing Required

Statement 4 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

Name:

Care Of:

JANE MITCHELL

10817 LUXBERRY DRIVE ROCKVILLE, MD 20852 (301) 816-3133

Street Address: City, State, Zip Code: Telephone:

E-Mail Address: Form and Content:

Letter of Solicitation

Submission Deadlines:

Restrictions on Awards:

Qualified Charity

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Federal Statements

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ELLIOT MITCHELL FAMILY FOUNDATION, INC

52-2107405

Statement 5 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose o	f 	Amount
ADOPTIONS TOGETHER 4061 POWDER MILL ROAD CALVERTON MD 20705	NONE	PC	Charitable	\$	350.
PATHFINDERS FOR AUTISM 303 INTERNATIONAL DRIVE, SUITE 110 HUNT VALLEY MD 21030	NONE	PC	Charitable		500.
UNIVERSITY OF MARYLAND COLLEGE PARK, INC 4603 CALVERT ROAD COLLEGE PARK MD 20740	NONE	PC	Charitable		1,700.
ROSWELL PARK ALLIANCE FOUNDATION PO BOX 631 BUFFALO NY 14240	NONE	PC	Charitable		250.
THE LYMPHATIC MALFORMATION INSTITUTE 7475 WISCONSIN AVENUE, SUITE 600 BETHESDA MD 20814	NONE	PC	Charitable		1,000.
TREKKING FOR KIDS PO BOX 25493 WASHINGTON DC 20027	NONE	PC	Charitable		250.
BOOMER ESASON FOUNDATION 483 10TH AVENUE, SUITE 300 NEW YORK NY 10018	NONE	PC	Charitable		1,500.
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS TN 38105	NONE	PC	Charitable		750.
FRIENDS OF THE ARAVA INSTITUTE 896 BEACON STREET BOSTON MA 02215	NONE	PC	Charitable		250.

Total \$ 6,550.