

Form **990-PF****Return of Private Foundation**

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

Department of the Treasury
Internal Revenue ServiceDo 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

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning **AUG 1, 2016**, and ending **JUL 31, 2017**

Name of foundation THE BLOCKER FOUNDATION		A Employer identification number 54-1217447
Number and street (or P.O. box number if mail is not delivered to street address) 7713 N. SHIRLAND AVE,		B Telephone number 757-583-4040
City or town, state or province, country, and ZIP or foreign postal code NORFOLK, VA 23505		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,212,601.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		95.	95.		STATEMENT 1
4 Dividends and interest from securities		85,646.	85,646.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		85,741.	85,741.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees		6,120.	1,836.		4,284.
c Other professional fees					
17 Interest					
18 Taxes		3,204.	1,604.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses		1,404.	702.		702.
24 Total operating and administrative expenses. Add lines 13 through 23		10,728.	4,142.		4,986.
25 Contributions, gifts, grants paid		138,969.			138,969.
26 Total expenses and disbursements. Add lines 24 and 25		149,697.	4,142.		143,955.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<63,956.>			
b Net investment income (if negative, enter -0-)			81,599.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing					
	2 Savings and temporary cash investments			705,653.	641,697.	641,697.
	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					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock STMT 6			759,275.	1,070,375.	3,418,804.
	c Investments - corporate bonds STMT 7			461,100.	150,000.	152,100.
	11 Investments - land, buildings, and equipment, basis ▶					
Liabilities	Less accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other					
	14 Land, buildings, and equipment, basis ▶					
	Less accumulated depreciation ▶					
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			1,926,028.	1,862,072.	4,212,601.
	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)			0.	0.	
	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds			0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds			1,926,028.	1,862,072.	
	30 Total net assets or fund balances			1,926,028.	1,862,072.	
	31 Total liabilities and net assets/fund balances			1,926,028.	1,862,072.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,926,028.
2 Enter amount from Part I, line 27a	2	<63,956.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,862,072.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,862,072.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 **2**

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	120,178.	4,054,074.	.029644
2014	142,760.	4,390,843.	.032513
2013	143,185.	3,989,191.	.035893
2012	142,275.	3,186,859.	.044644
2011	144,160.	2,984,205.	.048308

2 Total of line 1, column (d)

2 .191002

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 .038200

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

4 4,017,270.

5 Multiply line 4 by line 3

5 153,460.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 816.

7 Add lines 5 and 6

7 154,276.

8 Enter qualifying distributions from Part XII, line 4

8 143,955.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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	1,632.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,632.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,632.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,600.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,600.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	32.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>VA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► NONE	X	
14 The books are in care of ► THE FOUNDATION Telephone no ► (757) 423-1379 Located at ► 7713 SHIRLAND RD., NORFOLK, VA, NORFOLK, VA ZIP+4 ► 23505		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	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. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,419,636.
b	Average of monthly cash balances	1b	658,811.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,078,447.
e	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	4,078,447.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	61,177.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,017,270.
6	Minimum investment return. Enter 5% of line 5	6	200,864.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	200,864.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	1,632.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,632.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	199,232.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	199,232.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	199,232.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	143,955.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	143,955.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	143,955.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				199,232.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			143,878.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 143,955.				
a Applied to 2015, but not more than line 2a			143,878.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				77.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				199,155.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
a Paid during the year				
ALZHEIMER DISEASE BURGESS ONE CENTER STREET NEW YORK, NY 10007		PC	FUND RESEARCH FOR ALZHEIMER CURE	200.
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037		PC	PREVENT AND ALLEVIATES HUMAN SUFFERING IN THE FACE OF EMERGENCIES	200.
ASPCA 424 EAST 92ND STREET NEW YORK, NY 10128		PC	TO PROVIDE EFFECTIVE MEANS FOR THE PREVENTION OF CRUELTY TO ANIMALS	300.
BOYS HOME OF VA 414 BOYS HOME RD COVINGTON, VA 24426		NC	TO PROVIDE CARE AND EDUCATION FOR YOUNG MEN FROM AGES 6 TO 18	100.
BOYS TOWN 14100 CRAWFORD STREET BOYS TOWN, NE 68010		PC	TO GIVE AT-RISK CHILDREN AND FAMILIES SUPPORT AND EDUCATION	100.
Total	SEE CONTINUATION SHEET(S)			138,969.
b Approved for future payment				
NONE				
Total				0.

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Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | |
|--|---------------------|
| <p>1 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?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | <p>Yes</p> |
| | <p>1a(1)</p> |
| | <p>1a(2)</p> |
| | <p>1b(1)</p> |
| | <p>1b(2)</p> |
| | <p>1b(3)</p> |
| | <p>1b(4)</p> |
| | <p>1b(5)</p> |
| | <p>1b(6)</p> |
| | <p>1c</p> |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X


[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.


Signature of officer or trustee

Date _____

PRESIDENT
Title

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

JAY M. FRIEDMAN

Preparer's signature

Date _____

Check ☐ self-employed

PTIN

Firm's name ► **DIXON HUGHES GOODMAN LLP**

Firm's EIN ▶ 56-0747981

Firm's address ► 440 MONTICELLO AVE, SUITE 1400
NORFOLK, VA 23510

Phone no. 757.624.5100

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHESAPEAKE BAY FOUNDATION 142 W YORK STREET STE 618 NORFOLK, VA 23510		PC	TO RESTORE AND PROTECT THE CHESAPEAKE BAY	200.
CHI PHI PRATERNITY UVA 1215 LEE ST CHARLOTTESVILLE, VA 22908		PC	TO SUPPORT EDUCATION AND CHAPTER ACTIVITIES	500.
CHILDREN'S HOSPITAL OF THE KINGS DAUGHTERS 604 CHILDREN'S LANE NORFOLK, VA 23510		PC	FUND RESEARCHERS FOR CURES	700.
CHRYSLER MUSEUM OF ART ONE MEMORIAL PLACE NORFOLK, VA 23510		PC	TO BRING ART AND PEOPLE TOGETHER THROUGH EXPERIENCES THAT DELIGHT, INFORM AND INSPIRE	100.
COLONIAL WILLIAMSBURG FOUNDATION P. O. BOX 1776 WILLIAMSBURG, VA 23487		PC	TO OPERATE AND PERSERVE THE HISTORY	200.
DISABLED AMERICA VETERANS 419 CENTERVILLE TPKE S CHESAPEAKE, VA 23322		PC	TO HELP VETERANS GET THE CARE THEY DESERVE	200.
EVMS FOUNDATION 700W W OLNEY RD NORFOLK, VA 23507		PC	TO SUPPORT CLINICAL PRACTICE AND RESEARCH AT EVMS	200.
FOODBANK OF SE VIRGINIA 2401 ALUMINUM AVEBUE HAMPTON, VA 23661		PC	TO DISTRIBUTE FOOD EFFECTIVELY THROUGH COLLABORATIVE EFFORTS THAT MINIMIZE	200.
JAMESTOWN/YORKTOWN FOUNDATION, INC. P. O. BOX 3605 WILLIAMSBURG, VA 23117		PC	TO EDUCATE AND TO PROMOTE UNDERSTANDING AND AWARENES	2,000.
JOY FUND PO BOX 2136 NORFOLK, VA 23501		PC	TO PURCHASE NEW TOYS FOR CHILDREN	1,000.
Total from continuation sheets				138,069.

THE BLOCKER FOUNDATION

54-1217447

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JUDICIAL WATCH 425 THIRD STREET SW STE 800 WASHINGTON, DC 20024		PC	TO PROMOTE ACCOUNTABILITY AND INTEGRITY IN GOVERNMENT, POLITICS AND LAW	200.
MERCATUS CENTER OF GEORGE MASON UNIVERSITY 3434 WASHINGTON BLVD ARLINGTON, VA 22201		PC	TO HELP EDUCATION, RESEARCH AND OUTREACH ORGANIZATION	200.
NATIONAL CTR FOR PUBLIC POLICY 20 F STREET NW WASHINGTON, DC 20001		PC	TO TACKLE ISSUES THAT OTHER ORGANIZATIONS ARE AFRAID TO TOUCH	200.
NATIONAL TRUST FOR HISTORICAL PRESERVATION 2600 VIRGINIA AVE WASHINGTON, DC 20037		PC	TO SAVE AMERICA'S HISTORIC PLACES	300.
PETA 501 FRONT STREET NORFOLK, VA 23510		PC	TO PROTECT ANIMAL RIGHTS	200.
SHRINERS HOSP FOR CHILDREN PO BOX 2020 TYLER, TX 75710		PC	TO PROVIDE FUNDS FOR THE BENEFIT OF SHRINER'S HOSPITAL FOR CRIPPLED CHILDREN	200.
SMITHSONIAN 1000 JEFFERSON DRIVE, S. W. WASHINGTON, DC 20560		PC	"INCREASE AND DIFFUSION OF KNOWLEDGE" IS THE MISSION SET FORTH BY JAMES SMITHSON	34.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105		PC	TO ADANCE CURES AND MEANS OF PREVENTION, FOR PEDIATRIC CATASTROPHIC DISEASES THROUGH RESEARCH AND	200.
THE FOUNDATION ENDOWMENT 611 CAMERON ST ALEXANDRIA, VA 22314		PC	STUDY AND RESEARCH	200.
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002		PC	PUBLIC POLICY RESEARCH INSTITUTE	200.
Total from continuation sheets				

THE BLOCKER FOUNDATION

54-1217447

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE HUMANE SOCIETY 121 HUMANE LANE COLUMBIA, SC 29209		PC	TO HELP END ANIMAL CRUELTY	400.
THE LEADERSHIP INSTITUTE 1101 N HIGHLAND ST., ARLINGTON, VA 22201		PC	EDUCATION: FUTURE LEADERS	200.
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203		PC	TO CONSERVE THE LANDS AND WATERS ON WHICH ALL LIFE DEPENDS	100.
THE SALVATION ARMY P. O. BOX 7517 NORFOLK, VA 23509		PC	TO HELP NEEDY FAMILIES	200.
THE VIRGINIA COLLEGE FUND 4900 AUGUSTA AVE SUITE 101 RICHMOND, VA 23230		PC	TO PROVIDE ACADEMIC EXCELLENCE AND ACCESS TO STUDENTS OF THE COMMONWEALTH	7,050.
UNION MISSION PO BOX 3203 NORFOLK, VA 23514		PC	TO PROVIDE SHELTER, FOOD AND CLOTHING TO THE HOMELESS	100.
UNIVERSITY OF THE CUMBERLANDS 6180 COLLEGE STATION DRIVE WILLIAMSBURG, KY 40769		PC	TO SUPPORT THE UNIVERSITY	200.
VETERANS OF FOREIGN WARS 5728 BARTEE ST. NORFOLK, VA 23502		PC	TO FOSTER CAMARADERIE AMONG UNITED STATES VETERANS OF OVERSEAS CONFLICTS	200.
VIRGINIA ATHLETICS FOUNDATION 1815 STADIUM ROAD CHARLOTTESVILLE, VA 22903		PC	TO SUPPORT STUDENT-ATHLETES	385.
VIRGINIA HISTORICAL SOCIETY 428 N BOULEVARD RICHMOND, VA 23220		PC	TO COLLECT, PRESERVE, AND INTERPRET THE COMMONWEALTH'S PAST FOR EDUCATION AND ENJOYMENT	200.
Total from continuation sheets				

THE BLOCKER FOUNDATION

54-1217447

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YMCA OF SOUTH HAMPTON ROADS 250 WEST BRAMBLETON AVENUE, SUITE 100 NORFOLK, VA 23510		PC	TO BUILD STRONG KIDS, STRONG FAMILIES AND STRONG COMMUNITY	100,000.
YOUNG AMERICAN FUND 11480 COMMERCE PARK DRIVE RESTON, VA 20191		PC	BM1621 - 10/24/17 03:23PM WORKSHEET PRIVATE FOUNDATION	200.
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037		PC	TO PROTECT SPECIES	200.
SOCIETY OF ST ANDREW 3383 SWEET HOLLOW RD BIG ISLAND, VA 24526		PC	TO FEED THE HUNGRY AND REDUCE FOOD WASTE.	100.
SPECIAL OLYMPICS OF VIRGINIA 184 BUSINESS PARK DR STE 202 VIRGINIA BEACH, VA 23462		PC	PROVIDE YEAR-ROUND SPORT TRAINING AND ATHLETIC COMPETITION IN A VARIETY OF OLYMPIC-TYPE SPORTS	200.
SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010		PC	HELPING CHILDREDN WITH CLEFTS.	200.
HOPE HOUSE FOUNDATION 801 BOUSH ST, STE 302 NORFOLK, VA 23510		PC	PROVIDE SERVICES TO ADULTS WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES.	100.
NATIONAL AUDUBON SOCIETY 225 VARICK ST NEW YORK, NY 10014		PC	TO CONSERVE AND RESTORE NATURAL ECOSYSTEMS.	200.
AMERICAN INSTITUTE OF CANCER RESEARCH 175 R ST NW WASHINGTON, DC 20001		PC	PROVIDE FUNDS FOR CANCER RESEARCH	2,200.
DOCTORS WITHOUT BORDERS 333 7TH AVE NEW YORK, NY 10001		PC	PROVIDE FUNDING FOR DOCTORS TO GO TO FOREIGN COUNTRIES TO TREAT PATIENTS	200.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THOMAS JEFFERSON FOUNDATION PO BOX 316 CHARLOTTESVILLE, VA 22902		PC	TO PRESERVE AND EDUCATE.	100.
VIRGINIA WESLEYAN COLLEGE 1584 WESLEYAN DRIVE NORFOLK, VA 23502		PC	TO PROVIDE EDUCATION.	15,350.
CHURCH OF THE GOOD SHEPARD 7400 HAMPTON BLVD NORFOLK, VA 23505		PC	PROVIDE A LOCATION FOR METHODISTS TO COME TOGETHER.	250.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231		PC	TO EDUCATE AND PROVIDE CARDIAC CARE IN AN EFFORT TO REDUCE DISABILITY AND DEATHS RELATED TO	100.
AMERICAN CANCER SOCIETY PO BOX 22478 OKLAHOMA CITY, OK 73123		PC	DEDICATED TO HELPING PEOPLE WHO FACE CANCER	100.
COVENANT HOUSE 461 EIGHTH AVENUE NEW YORK, NY 10001		PC	PROVIDES SHELTER, FOOD AND CRISIS CARE TO HOMELESS AND RUNAWAY YOUTH.	100.
CIVAL WAR TRUST 1156 15TH STREET NW, SUITE 900 WASHINGTON, DC 20005		PC	TO PRESERVE THE CIVAL WAR BATTLEFIELDS.	200.
NATIONAL WILDLIFE PO BOX 1583 MERRIFIELD, VA 22116		PC	TO ENSURE WILDLIFE THRIVE IN THE RAPIDLY CHANGING WORLD.	200.
MACULAR DEGENERATION RESEARCH 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871		PC	TO PROVIDE FUNIDNG FOR RESEARCH.	100.
EDMARC HOSPICE FOR CHILDREN 516 LONDON ST PORTSMOUTH, VA 23704		PC	PROVIDE HOME HEALTHCARE, HOSPICE AND BEREAVEMENT SUPPORT.	100.
Total from continuation sheets				

THE BLOCKER FOUNDATION

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, STE 300 JACKSONVILLE, FL 32256		PC	OFFERS PROGRAMS, SERVICES AND EVENTS FOR WOUNDED VETERANS.	100.
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003		PC	PROVIDES NATIONAL LEADERSHIP FOR THE REPUBLICAN PARTY.	100.
POLICE LIVES MATTER 600 FISK AVE, STE 125 BROWNWOOD, TX 76801		PC	ADVOCATE FOR TOUGHER CRIMINAL PENALTIES FOR THOSE WHO TARGET PUBLIC SAFETY PERSONNEL.	100.
THE CLAREMONT INSTITUTE 937 W FOOTHILL BLVD E CLAREMONT, CA 91711		PC	TO RESTORE THE PRINCIPLES OF THE AMERICAN FOUNDING TO THEIR RIGHTFUL, PREEMINENT AUTHORITY	100.
ST. MARY'S HOME FOR DISABLED CHILDREN 6171 KEMPSVILLE CIR NORFOLK, VA 23502		PC	TO PROVIDE SPECIALIZED CARE WITHIN A HOMELIKE ENVIRONMENT FOR CHILDREN AND ADULTS WITH SEVERE	100.
PROSTATE CANCER FOUNDATION 1250 FOURGH STREET SANTA MONICA, CA 90401		PC 	TO FUND RESEARCH INTO THE PREVENTION AND CURE OF PROSTATE CANCER.	100.
COMMITTEE FOR A CONSTRUCTIVE TOMORROW PO BOX 65722 WASHINGTON, DC 20035		PC	TO ADVOCATE FOR FREE-MARKET SOLUTIONS TO ENVIRONMENTAL ISSUES.	100.
MUSCULAR DYSTROPHY ASSOCIATION 1403 GREENBRIER PKWY CHESAPEAKE, VA 23320		PC	DEDICATED TO CURING MUSCULAR DYSTROPHY, ALS AND RELATED DISEASES.	100.
NATIONAL LEAGUE AND POLICY CENTER 107 PARK WASHINGTON CT FALLS CHURCH, VA 22046		PC	A GROUP THAT MONITORS AND REPORTS ON THE ETHICS OF PUBLIC OFFICIALS, SUPPORTERS OF LIBERAL CAUSES, AND	100.
INTERNATIONAL FUND FOR ANIMAL WELFARE 290 SUMMET ST YARMOUTH PORT, MA 02675		PC	TO WORK TO STOP ALL COMMERCIAL EXPLOITATION AND TRADE OF ANIMALS BY CHANGING POLICIES AND PRACTICES	100.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

623631
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Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ST. JUDE CHILDREN'S RESEARCH HOSPITAL

TO ADANCE CURES AND MEANS OF PREVENTION, FOR PEDIATRIC CATASTROPHIC
DISEASES THROUGH RESEARCH AND TREATMENT

NAME OF RECIPIENT - SPECIAL OLYMPICS OF VIRGINIA

PROVIDE YEAR-ROUND SPORT TRAINING AND ATHLETIC COMPETITION IN A VARIETY
OF OLYMPIC-TYPE SPORTS FOR CHILDREN AND ADULTS WITH INTELLECTUAL
DISABILITIES.

NAME OF RECIPIENT - AMERICAN HEART ASSOCIATION

TO EDUCATE AND PROVIDE CARDIAC CARE IN AN EFFORT TO REDUCE DISABILITY
AND DEATHS RELATED TO CARDIOVASCULAR DISEASE AND STROKE

NAME OF RECIPIENT - THE CLAREMONT INSTITUTE

TO RESTORE THE PRINCIPLES OF THE AMERICAN FOUNDING TO THEIR RIGHTFUL,
PREEMINENT AUTHORITY IN OUR NATIONAL LIFE.

NAME OF RECIPIENT - ST. MARY'S HOME FOR DISABLED CHILDREN

TO PROVIDE SPECIALIZED CARE WITHIN A HOMELIKE ENVIRONMENT FOR CHILDREN
AND ADULTS WITH SEVERE DISABILITIES.

NAME OF RECIPIENT - NATIANAL LEAGUE AND POLICY CENTER

A GROUP THAT MONITORS AND REPORTS ON THE ETHICS OF PUBLIC OFFICIALS,
SUPPORTERS OF LIBERAL CAUSES, AND LABOR UNIONS IN THE UNITED STATES

NAME OF RECIPIENT - INTERNATIONAL FUND FOR ANIMAL WELFARE

TO WORK TO STOP ALL COMMERCIAL EXPLOITATION AND TRADE OF ANIMALS BY
CHANGING POLICIES AND PRACTICES THROUGH CAMPAIGNS AND GRANTS TO OTHER

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

ORGANIZATIONS.

NAME OF RECIPIENT - VIRGINIA BEACH VOLUNTEER RESCUE SQUAD

TO PROVIDE EMERGENCY MEDICAL SERVICES INCLUDING SAVING LIVES, AND
PROVIDING EDUCATION AND SAFETY TO THE COMMUNITY.

NAME OF RECIPIENT - THE AMERICAN LEGION

TO MENTOR YOUTH AND SPONSOR WHOLESOME PROGRAMS IN THE COMMUNITY,
ADVOCATION PATRIOTISM AND HONOR, PROMOTING STRONG NATIONAL SECURITY,
AND CONTINUED EDUCATION TO FELLOW SERVICEMEMBERS AND VETERANS.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
VARIOUS	95.	95.	
TOTAL TO PART I, LINE 3	95.	95.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
VARIOUS	85,646.	0.	85,646.	85,646.	
TO PART I, LINE 4	85,646.	0.	85,646.	85,646.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	6,120.	1,836.		4,284.
TO FORM 990-PF, PG 1, LN 16B	6,120.	1,836.		4,284.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	1,604.	1,604.		0.
ESTIMATED PAYMENTS	1,600.	0.		0.
TO FORM 990-PF, PG 1, LN 18	3,204.	1,604.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS	1,404.	702.		702.
TO FORM 990-PF, PG 1, LN 23	1,404.	702.		702.

FORM 990-PF	CORPORATE STOCK	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VARIOUS	1,070,375.	3,418,804.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,070,375.	3,418,804.

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VARIOUS	150,000.	152,100.
TOTAL TO FORM 990-PF, PART II, LINE 10C	150,000.	152,100.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 8
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
S. FRANK BLOCKER 7713 SHIRLAND RD. NORFOLK, VA 23505	PRESIDENT 0.00	0.	0.	0.
FRED V. MARTIN 5219 ROLF AVE. NORFOLK, VA 23508	DIRECTOR 0.00	0.	0.	0.
DR. WILLIAM PEARSON 3122 WEST MARSHALL ST. RICHMOND, VA 23230	DIRECTOR 0.00	0.	0.	0.
JACK BISSETT 4421 LEATHERWOOD DR. VIRGINIA BEACH, VA 23462	DIRECTOR 0.00	0.	0.	0.
WHITNEY SAUNDERS 705 WEST WASHINGTON ST. SUFFOLK, VA 23434	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

The Blocker Foundation
Schedule of Assets - Per Form 990PF
July 31, 2017 and 2016

	BOOK		FMV	
	7/31/2016 Book Balance (Cost)	7/31/2017 Book Balance (Cost)	7/31/2016 Fair Market Value	7/31/2017 Fair Market Value
Wells Fargo Cash	705,653	641,697	705,653	641,697
Corporate Bonds				
BB&T 5 2%	150,000	150,000	160,020	152,100
Dominion 6.375%	311,100	-	312,840	-
	461,100	150,000	472,860	152,100
Stocks				
Autoliv - 3,171 shares	107,616	107,616	335,492	343,705
Capital One - 15,000 shares	160,628	160,628	1,006,200	1,292,700
Dominion Resources - 5,264 shares (1,500 shares as of 7/31/16)	65,496	376,596	117,030	406,276
Macy's/Fed Dept Stores - 2,248 shares	23,739	23,739	80,546	53,390
McKesson - 4,000 shares	63,000	63,000	778,240	647,480
Express Scripts Holding Company - 390	3,567	3,567	36,656	30,192
Merck - 2,000 shares	26,014	26,014	117,320	127,760
Royal Dutch - 500 shares	35,280	35,280	27,105	28,930
Service Corp - 11,610 shares	193,545	193,545	321,829	403,215
St Joseph Paper - 2,100 shares	63,882	63,882	38,703	37,905
Wells Fargo - 876 shares	16,508	16,508	42,022	47,251
	759,275	1,070,375	2,901,143	3,418,804
Total all assets	\$ 1,926,028	\$ 1,862,072	\$ 4,079,656	\$ 4,212,601

Fair market values determined by management.