

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0052

2016

Open to Public Inspection

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.

For calendar year 2016 or tax year beginning December 1, 2016, and ending November 30, 2017

Name of foundation
The Matthew Korn and Cynthia Miller Family Foundation

Number and street (or P O box number if mail is not delivered to street address) Room/suite
848 Alvermar Ridge Drive

City or town, state or province, country, and ZIP or foreign postal code
McLean, VA 22102-1435

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 3,291,684.65**

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____

A Employer identification number
84-1721572

B Telephone number (see instructions)
703-848-9439

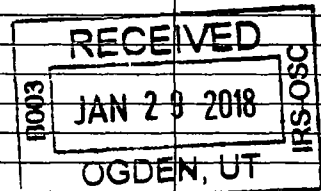
C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,022,765.18			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	4,563.14	4,563.14		
	4 Dividends and interest from securities	38,184.04	38,184.04		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	79,219.86			
	b Gross sales price for all assets on line 6a	1,565,133.06			
	7 Capital gain net income (from Part IV, line 2)		79,219.86		
	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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,144,732.22	121,967.04			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) Statement 1	19,039.27	19,039.27		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Statement 2	853.65	828.65		
	19 Depreciation (attach 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	19,892.92	19,867.92		0
	25 Contributions, gifts, grants paid	92,854.00			92,854.00
26 Total expenses and disbursements. Add lines 24 and 25	112,746.92	19,867.92		92,854.00	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,031,985.30				
b Net investment income (if negative, enter -0-)		102,099.12			
c Adjusted net income (if negative, enter -0-)					



For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	0.00	1,088.39	1,088.39
	2	Savings and temporary cash investments	133,150.50	1,084,288.76	1,084,288.76
	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 (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	1,138.79	1,262.06	1,262.06
	10a	Investments—U.S. and state government obligations (attach schedule) Stmt 3	207,801.25	202,215.50	202,215.50
	b	Investments—corporate stock (attach schedule) Statement 4	1,661,001.32	1,924,382.94	1,924,382.94
	c	Investments—corporate bonds (attach schedule) Statement 5	105,297.25	78,447.00	78,447.00
	11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,108,389.11	3,291,684.65	3,291,684.65	
Liabilities	17	Accounts payable and accrued expenses	12,724.04	12,811.57	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	12,724.04	12,811.57	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	2,095,665.07	3,278,873.08	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	2,095,665.07	3,278,873.08	
31	Total liabilities and net assets/fund balances (see instructions)	2,108,389.11	3,291,684.65		

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	2,095,665.07
2	Enter amount from Part I, line 27a	2	1,031,985.30
3	Other increases not included in line 2 (itemize) ▶ Unrealized Gains on Securities	3	151,222.71
4	Add lines 1, 2, and 3	4	3,278,873.08
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,278,873.08

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 25,000 General Electric Capital Corp. Coupon Rate 5.625% due 9/15/2017	P	4/1/2009	9/15/2017
b Publicly Traded Securities	D	12/20/2016	12/20/2016
c Publicly Traded Securities	D	4/27/2017	4/27/2017
d Other Publicly Traded Securities	P	various	various
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 25,000.00		22,249.25	2,750.75
b 299,392.56		298,884.97	507.59
c 722,059.93		723,880.21	(1,820.28)
d			
e			

(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			2,750.75
b			507.59
c			(1,820.28)
d			77,781.80
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	79,219.86
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) (see instructions). If (loss), enter -0- in Part I, line 8	3	N/A

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.

(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	96,780.84	2,055,036.13	0.04709447128
2014	100,916.52	2,187,384.63	0.04613569951
2013	76,542.18	2,147,785.32	0.03563772379
2012	50,449.17	1,061,780.87	0.04751373040
2011	46,601.11	954,422.95	0.04882647677

2 Total of line 1, column (d)	2	0.22520810175
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	.04504162035
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,906,455.10
5 Multiply line 4 by line 3	5	130,911.45
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,020.99
7 Add lines 5 and 6	7	131,932.44
8 Enter qualifying distributions from Part XII, line 4 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.	8	92,854.00

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 ☐ 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	1	2,041	98
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	2,041	98
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	2,041	98
6	Credits/Payments:			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	2,579	95
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	2,579	95
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	537	81
11	Enter the amount of line 10 to be. Credited to 2017 estimated tax 537 81 Refunded	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?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>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.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
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? <i>If "Yes," attach a detailed description of the activities.</i>		✓
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? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
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?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>Virginia</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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i> . . . Statement 6		✓
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)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

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)	11	✓
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	✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	✓
14 The books are in care of ► Matthew Korn Telephone no. ► 703-848-9439 Located at ► 848 Alvermar Ridge Drive, McLean, VA ZIP+4 ► 22102-1435		
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 ► 15		
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	✓
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.**

	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? . . . ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . ☐ Yes ☒ 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 ☒ 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.) ☐ Yes ☒ 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)?	1b	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?	1c	✓
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 ☒ No 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.)	2b	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____		
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 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.</i>)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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?	4b	✓

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)? **5b** N/AOrganizations 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**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ✓

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**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** N/A**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 (see instructions).

(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
Matthew Korn				
848 Alvermar Ridge Drive, McLean, VA 22102	Pres & Secretary, 5	-0-	-0-	-0-
Cynthia Miller				
848 Alvermar Ridge Drive, McLean, VA 22102	VP & Treasurer, 2	-0-	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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**

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

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	2,068,946.72
b	Average of monthly cash balances	1b	881,769.12
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	2,950,715.84
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	None
3	Subtract line 2 from line 1d	3	2,950,715.84
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	44,260.74
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,906,455.10
6	Minimum investment return. Enter 5% of line 5	6	145,322.76

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	145,322.76
2a	Tax on investment income for 2016 from Part VI, line 5	2a	2,041.98
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	2,041.98
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	143,280.78
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	143,280.78
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	143,280.78

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	92,854.00
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	92,854.00
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	92,854.00

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.

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				143,280.78
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			88,476.96	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	0			
b From 2012	0			
c From 2013	0			
d From 2014	0			
e From 2015	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 92,854.00				
a Applied to 2015, but not more than line 2a			88,476.96	
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				4,377.04
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:				
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 instructions			0	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				138,903.74
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 (see instructions)	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	0			
b Excess from 2013	0			
c Excess from 2014	0			
d Excess from 2015	0			
e Excess from 2016	0			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1a 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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 $\frac{2}{3}$ 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 the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

Matthew Korn, Cynthia Miller

- 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 ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only 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:

Matthew Korn, The Matthew Korn & Cynthia Miller Family Foundation, 848 Alvermar Ridge Drive, McLean VA 22102 e-mail: Korn@aol.com

- b** The form in which applications should be submitted and information and materials they should include:

Simple Letter, stating purpose and amount of requested grant, tax-exempt status, contact information including e-mail address.

- c** Any submission deadlines:

None

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

None

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
See Statement 7				
Total				92,854.00
b Approved for future payment				
Total				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	4,563.14	
4	Dividends and interest from securities			14	38,184.04	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	79,219.86	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				121,967.04	
13	Total. Add line 12, columns (b), (d), and (e)				13	121,967.04

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

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?	Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	✓
	(2) Other assets	1a(2)	✓
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	✓
	(3) Rental of facilities, equipment, or other assets	1b(3)	✓
	(4) Reimbursement arrangements	1b(4)	✓
	(5) Loans or loan guarantees	1b(5)	✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)	✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	✓
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.		

[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

**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

(Matthew R. Korn)|1/23/2018

Date _____

President

Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ►

Firm's address ►

Phone no.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2016

Name of the organization

Employer identification number

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

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	Matthew R. Korn & Cynthia K. Miller 848 Alvermar Ridge Drive McLean, VA 22102-1435	\$ 1,022,765.18	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	885 shares of Comcast Corp (New) Class A (CMCSA) stock. The FMV is based on the average price of CMCSA on 12/20/2016, \$70.590/share which is the average of the high price (\$71.20) and the low price (\$69.98) on that date.	\$ 62,472.15	12/20/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	1,457 shares of UnitedHealth Group Inc. (UNH) stock. The FMV is based on the average price of UNH on 12/20/2016, \$162.260/share which is the average of the high price (\$163.11) and the low price (\$161.41) on that date.	\$ 236,412.82	12/20/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	19 shares of Broadcom Limited (AVGO) stock. The FMV is based on the average price of AVGO on 4/27/2017, \$223.075/share which is the average of the high price (\$224.09) and the low price (\$222.06) on that date.	\$ 4,238.43	4/27/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	1,011 shares of Banco Macro S.A. (BMA) stock. The FMV is based on the average price of BMA on 4/27/2017, \$84.550/share which is the average of the high price (\$85.10) and the low price (\$84.00) on that date.	\$ 85,480.05	4/27/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	8,926 shares of Comcast Corp (New) Class A (CMCSA) stock. The FMV is based on the average price of CMCSA on 4/27/2017, \$39.903/share which is the average of the high price (\$40.620) and the low price (\$39.185) on that date.	\$ 356,169.72	4/27/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	271 shares of NetEase Inc. (NTES) stock. The FMV is based on the average price of NTES on 4/27/2017, \$268.017/share which is the average of the high price (\$271.240) and the low price (\$264.795) on that date.	\$ 72,632.69	4/27/2017

Name of organization

Employer identification number

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	852 shares of UnitedHealth Group Inc. (UNH) stock. The FMV is based on the average price of UNH on 4/27/2017, \$175.043/share which is the average of the high price (\$176.07) and the low price (\$174.017) on that date.	\$ 149,136.93	4/27/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	480 shares of Vertex Pharmaceuticals Inc. (VRTX) stock. The FMV is based on the average price of VRTX on 4/27/2017, \$117.130/share which is the average of the high price (\$118.26) and the low price (\$116.00) on that date.	\$ 56,222.40	4/27/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

2016 Form 990-PF	Other Professional Fees			Statement 1
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Consulting & Advisory Services (CAS) Fee 12/1/16 to 12/31/16 Clearbridge (Fnd-xx001)	\$396.35	\$396.35	0.	0.
CAS Fee 1/1/17 to 3/31/17 Clearbridge (Fnd-xx001)	\$1,180.50	\$1,180.50	0.	0.
CAS Fee 4/1/17 to 6/30/17 Clearbridge (Fnd-xx001)	\$1,291.50	\$1,291.50	0.	0.
CAS Fee 7/1/17 to 9/30/17 Clearbridge (Fnd-xx001)	\$1,310.83	\$1,310.83	0.	0.
CAS Fee 10/1/17 to 11/30/17 Clearbridge (Fnd-xx001)	\$893.96	\$893.96	0.	0.
CAS Fee 12/1/16 to 12/31/16 Scharf (Fnd-xx002)	\$206.03	\$206.03	0.	0.
CAS Fee Adjustment from Fund Withdrawal	-\$5.88	-\$5.88	0.	0.
CAS Fee 1/1/17 to 3/31/17 Scharf (Fnd-xx002)	\$578.74	\$578.74	0.	0.
CAS Fee 4/1/17 to 6/30/17 Scharf (Fnd-xx002)	\$616.97	\$616.97	0.	0.
CAS Fee 7/1/17 to 9/30/17 Scharf (Fnd-xx002)	\$646.15	\$646.15	0.	0.
CAS Fee 10/1/17 to 11/30/17 Scharf (Fnd-xx002)	\$430.62	\$430.62	0.	0.
Mgmt Fee 12/1/16 to 12/31/16 Scharf (Fnd-xx002)	\$380.55	\$380.55	0.	0.
Mgmt Fee 1/1/17 to 3/31/17 Scharf (Fnd-xx002)	\$1,067.65	\$1,067.65	0.	0.
Mgmt Fee 4/1/17 to 6/30/17 Scharf (Fnd-xx002)	\$1,148.95	\$1,148.95	0.	0.
Mgmt Fee 7/1/17 to 9/30/17 Scharf (Fnd-xx002)	\$1,190.21	\$1,190.21	0.	0.
Mgmt Fee 10/1/17 to 11/30/17 Scharf (Fnd-xx002)	\$793.21	\$793.21	0.	0.
CAS Fee 12/1/16 to 12/31/16 Lazard (Fnd-xx003)	\$98.25	\$98.25	0.	0.
CAS Fee 1/1/17 to 3/31/17 Lazard (Fnd-xx003)	\$275.81	\$275.81	0.	0.
CAS Fee 4/1/17 to 6/30/17 Lazard (Fnd-xx003)	\$312.06	\$312.06	0.	0.
CAS Fee 7/1/17 to 9/30/17 Lazard (Fnd-xx003)	\$317.40	\$317.40	0.	0.
CAS Fee 10/1/17 to 11/30/17 Lazard (Fnd-xx003)	\$228.41	\$228.41	0.	0.
CAS Fee 12/1/16 to 12/31/16 RHJ (Fnd-xx004)	\$63.49	\$63.49	0.	0.
CAS Fee 1/1/17 to 3/31/17 RHJ (Fnd-xx004)	\$189.99	\$189.99	0.	0.

2016 Form 990-PF	Other Professional Fees			Statement 1
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
CAS Fee 4/1/17 to 6/30/17 RHJ (Fnd-xx004)	\$198.04	\$198.04	0.	0.
CAS Fee 7/1/17 to 9/30/17 RHJ (Fnd-xx004)	\$206.49	\$206.49	0.	0.
CAS Fee 10/1/17 to 11/30/17 RHJ (Fnd-xx004)	\$137.22	\$137.22	0.	0.
Mgmt Fee 12/1/16 to 12/31/16 RHJ (Fnd-xx004)	\$367.96	\$367.96	0.	0.
Mgmt Fee 1/1/17 to 3/31/17 RHJ (Fnd-xx004)	\$1,126.00	\$1,126.00	0.	0.
Mgmt Fee 4/1/17 to 6/30/17 RHJ (Fnd-xx004)	\$1,161.00	\$1,161.00	0.	0.
Mgmt Fee 7/1/17 to 9/30/17 RHJ (Fnd-xx004)	\$1,164.00	\$1,164.00	0.	0.
Mgmt Fee 10/1/17 to 11/30/17 RHJ (Fnd-xx004)	\$811.57	\$811.57	0.	0.
International Agent Custody Fees All Accounts	\$255.24	\$255.24	0.	0.
Total to Form 990-PF, Part I, Line 16c:	\$19,039.27	\$19,039.27	0.	0.

2016 Form 990-PF	Taxes			Statement 2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Virginia Annual Registration Fee	\$25.00	0.	0.	0
990-PF Taxes Paid	\$0.00	0.	0.	0.
Foreign Taxes	\$828.65	\$828.65	0.	0.
Total to Form 990-PF, Part I, Line 18:	\$853.65	\$828.65	0.	0.
=====	=====	=====	=====	=====

2016 Form 990-PF	U.S. and State Government Obligations	Statement 3
Description	(b) Book Value	(c) Fair Market Value
25,000 Nassau County NY GO IMPT-B BAB Taxable Issued: 6/25/2010 Coupon Rate: 5.250% Matures: 4/1/2020	\$26,724.00	\$26,724.00
100,000 Energy Northwest Washington Electric Rev-B Columbia Gen Station Elec-B Issued: 4/15/2009 Coupon Rate: 6.800% Matures: 7/1/2024	\$122,059.00	\$122,059.00
50,000 Florida Sate Department Mgmt Svcs CTFS Partn BABDP Rev-C Issued: 11/19/2009 Coupon Rate: 6.825% Matures: 8/1/2029	\$53,432.50	\$53,432.50
Total to Form 990-PF, Part II, Line 10a:	\$202,215.50	\$202,215.50

2016 Form 990-PF	Corporate Bonds	Statement 5
	(b)	(c)
Description	Book Value	Fair Market Value
25,000 General Electric Capital Corp Issued: 2/11/2011 Coupon Rate: 5.300% Matures: 2/11/2021	\$26,979.50	\$26,979.50
50,000 Time Warner Cable Inc. Issued: 1/15/2010 Coupon Rate: 4.125% Matures: 2/15/2021	\$51,467.50	\$51,467.50
Total to Form 990-PF, Part II, Line 10c:	\$78,447.00	\$78,447.00

2016 Form 990-PF

Part VII-A Statements Regarding Activities

Statement 6

Line 8b: Why Form 990-PF has not been provided to the Attorney General of the State of Virginia:

Virginia does not require a copy of form 990-PF if the non-profit corporation does not have any unrelated business income.

2016 Form 990-PF

Supplementary Information

Statement 7

Line 3a: Grants and Contributions Paid During the Year

Name and Address of Recipient	Relationship	Foundation Status	Purpose of grant or contribution	Amount
Wolf Trap Foundation for the Performing Arts Vienna, VA	None	PC	To support early childhood arts education for economically disadvantaged children.	\$31,000.00
Donors Choose New York, NY	None	PC	To support elementary schools serving low-income families with funds for programs, learning materials.	\$1,000.00
Catalogue for Philanthropy Inc. Greater Washington Washington, DC	None	PC	To support development of catalogue of community-based charities in the Washington DC region.	\$2,000.00
An Open Book Foundation Washington, DC	None	PC	To bring visiting authors and illustrators into schools to promote literacy and provide books for economically disadvantaged students.	\$1,000.00
Children's Science Center Fairfax, VA	None	PC	To support a center that provides hands-on activities promoting a love of science, technology, engineering and math (STEM).	\$1,000.00
Homeless Children's Playtime Project Washington, DC	None	PC	To reduce stress and trauma through play for children experiencing homelessness.	\$1,000.00
Dumbarton Concerts / Inner City – Inner Child Washington, DC	None	PC	To distribute books and provide learning opportunities for at-risk pre-schoolers	\$1,000.00
Wilderness Leadership & Learning Washington, DC	None	PC	To provide at-risk youth with outdoor experiences to grow leadership and life skills	\$1,000.00
Playworks Washington, DC A division of Playworks Education Energized Oakland, CA	None	PC	To work with low-income schools to develop safe and active recess, decreasing bullying and increasing academic engagement.	\$1,000.00
Live It Learn It Washington, DC	None	PC	To provide experiential learning for DC public school students.	\$1,000.00
Reach Educator Inc. (Reach Incorporated) Washington, DC	None	PC	To support literacy growth and capable leaders by training teens to teach younger students, creating academic benefit for all involved.	\$1,000.00

2016 Form 990-PF

Supplementary Information

Statement 7

Line 3a: Grants and Contributions Paid During the Year

Name and Address of Recipient	Relationship	Foundation Status	Purpose of grant or contribution	Amount
The Reading Connection Inc. Arlington, VA	None	PC	To bring literacy services and programs into shelters, domestic violence safe houses, and transitional housing.	\$1,000.00
ReSET Washington, DC	None	PC	To bring STEM professionals to PreK-8th grades to deliver hands-on science activities.	\$1,000.00
Family Matters of Greater Washington Inc. Washington, DC	None	PC	To send at-risk children to summer camp.	\$2,000.00
Temple Rodef Shalom Falls Church, VA	None	PC	To support religious education programs, and provide food, housing and other support for low-income families.	\$8,024.00
Birthright Israel Foundation New York, NY	None	PC	To support education of members of the US Jewish community about Judaism by providing funds to enable all Jews aged 18-26 to participate in a peer-group trip to Israel.	\$1,000.00
Univ. of Wisconsin Foundation Dept. of Computer Sciences Madison, WI	None	PC	To expand the number of students able to take computer science courses by funding faculty associate positions.	\$20,000.00
Bronx High School of Science Alumni Foundation, Inc. Bronx, NY	None	SO II	To support science and math education for high school students.	\$200.00
National Gallery of Art Washington, DC	None	PC	To support the art museum and art education.	\$1,000.00
The David Sheldrick Wildlife Trust USA Laguna Hills, CA	None	PC	To support wildlife conservation and education.	\$200.00
KaBOOM! Washington, DC	None	PC	To fund playground construction in low-income communities.	\$500.00
Fairfax County Park Foundation Fairfax, VA	None	SO I	To support parks and recreation in Fairfax County, Virginia.	\$1,000.00
Fairfax Library Foundation Fairfax, VA	None	PC	To support acquisition of new books and materials at the Fairfax County public libraries.	\$1,000.00

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Supplementary Information

Statement 7

Line 3a. Grants and Contributions Paid During the Year

Name and Address of Recipient	Relationship	Foundation Status	Purpose of grant or contribution	Amount
Wikimedia Foundation San Francisco, CA	None	PC	To support the Wikipedia free encyclopedia	\$30.00
Guidestar USA Williamsburg, VA	None	PC	To provide information that enables users to make better philanthropic decisions.	\$25.00
Charity Navigator Glen Rock, NJ	None	PC	To provide information that enables users to make better philanthropic decisions.	\$25.00
Port Discovery Children's Museum Baltimore, MD	None	PC	To fund membership and field trips for low-income families and children	\$1,000.00
WETA Arlington, VA	None	PC	To support educational programming on public TV and radio.	\$1,000.00
1st Stage Inc. McLean, VA	None	PC	To support theatrical arts in Northern Virginia.	\$2,500.00
Planned Parenthood Federation of America New York, NY	None	PC	To support reproductive health issues.	\$1,000.00
Pancreatic Cancer Action Network Inc. Manhattan Beach, CA	None	PC	To support cancer research and patient support.	\$150.00
March of Dimes White Plains, NY	None	PC	To improve the health of babies by preventing birth defects, premature births and infant mortality	\$200.00
Share Inc. McLean, VA	None	PC	To provide food and other basic essentials to low-income people in Northern Virginia.	\$2,000.00
Britepaths Inc. (formerly Our Daily Bread) Fairfax, VA	None	PC	To provide food and short-term safety-net services in Northern Virginia.	\$2,000.00
SOME (So Others Might Eat) Washington, DC	None	PC	To provide food and short-term safety-net services in Washington DC.	\$2,000.00
Capital Area Food Bank Washington, DC	None	PC	To feed low-income and homeless people in the Washington DC Area	\$2,000.00
Total to Form 990-PF, Part XV, Line 3a:				\$92,854.00