

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE VAN METRE FAMILY FOUNDATION INC		A Employer identification number 13-4234557	
Number and street (or P O box number if mail is not delivered to street address) 9900 MAIN STREET STE 500	Room/suite	B Telephone number (see instructions) (703) 425-2600	
City or town, state or province, country, and ZIP or foreign postal code FAIRFAX, VA 22031		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 6,604,957	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)		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)	0			
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	153,514	153,514		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	470,738			
	b Gross sales price for all assets on line 6a 2,980,098				
	7 Capital gain net income (from Part IV, line 2) . . .		470,738		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	45	45		
	12 Total. Add lines 1 through 11	624,297	624,297		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	593	0		593
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	11,813	4,681		7,132
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	59,716	55,547		4,169
	24 Total operating and administrative expenses. Add lines 13 through 23	72,122	60,228		11,894
	25 Contributions, gifts, grants paid	349,663			349,663
	26 Total expenses and disbursements. Add lines 24 and 25	421,785	60,228		361,557
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	202,512			
	b Net investment income (if negative, enter -0-)		564,069		
c Adjusted net income(if negative, enter -0-)					

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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	18,848	7,391	7,391
	2 Savings and temporary cash investments	5,400,608	5,614,575	6,597,566
	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			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	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)	5,419,456	5,621,966	6,604,957	
Liabilities	17 Accounts payable and accrued expenses			
	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 ▶ _____)	27	25	
	23 Total liabilities (add lines 17 through 22)	27	25	
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			
	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	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	5,419,429	5,621,941	
30 Total net assets or fund balances (see instructions)	5,419,429	5,621,941		
31 Total liabilities and net assets/fund balances (see instructions) .	5,419,456	5,621,966		

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	5,419,429
2 Enter amount from Part I, line 27a	2	202,512
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	5,621,941
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	5,621,941

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 See Additional Data Table			
b			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a See Additional Data Table			
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	470,738
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	

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 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))
2016	178,326	5,723,263	0 031158
2015	133,448	5,848,261	0 022818
2014	145,537	5,845,235	0 024898
2013	58,477	5,321,839	0 010988
2012	1,032,394	5,276,108	0 195673
2 Total of line 1, column (d)			2 0 285535
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 0 057107
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 6,255,419
5 Multiply line 4 by line 3			5 357,228
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,641
7 Add lines 5 and 6			7 362,869
8 Enter qualifying distributions from Part XII, line 4			8 361,557

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 ☐ 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	11,281
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	11,281
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	11,281
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	6,000
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	6,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	1
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	5,282
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 2018 estimated tax ▶ 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
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	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
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 .	8b	Yes
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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of THE CORPORATION Telephone no (703) 425-2600			

Located at **9900 MAIN STREET STE 500 FAIRFAX VA**ZIP+4 **22031**

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 15			
16	At any time during calendar year 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
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 2017? ☐	1c		No
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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		
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 2017 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 2017). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2017?	4b		No

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			
	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?	☐ Yes	☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				
	<i>If "Yes" to 6b, file Form 8870</i>				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No	7b	
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 (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ALBERT G VAN METRE JR 9900 MAIN STREET STE 500 FAIRFAX, VA 22031	DIRECTOR 1 00	0	0	0
ALISON VAN METRE PALEY 9900 MAIN STREET STE 500 FAIRFAX, VA 22031	PRESIDENT 1 00	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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0****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	
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	
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	6,185,776
b	Average of monthly cash balances.	1b	164,903
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,350,679
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	6,350,679
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	95,260
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	6,255,419
6	Minimum investment return. Enter 5% of line 5.	6	312,771

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	312,771
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	11,281
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	11,281
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	301,490
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	301,490
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	301,490

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	361,557
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	361,557
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	361,557

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				301,490
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012. 272,555				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	272,555			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 361,557				
a Applied to 2016, but not more than line 2a			0	
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 2017 distributable amount.				301,490
e Remaining amount distributed out of corpus	60,067			
5 Excess distributions carryover applied to 2017 (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	332,622			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
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 2012 not applied on line 5 or line 7 (see instructions).	272,555			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	60,067			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017. 60,067				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization 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) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))	
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	
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 ALISON VAN METRE PALEY CO THE VM FA 9900 MAIN STREET STE 500 FAIRFAX, VA 22031 (703) 425-2600	
b The form in which applications should be submitted and information and materials they should include LETTER	
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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	349,663
b <i>Approved for future payment</i>				
Total			3b	0

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					
4 Dividends and interest from securities. . . .			14	153,514	
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.			14	45	
8 Gain or (loss) from sales of assets other than inventory			14	470,738	
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). .		0		624,297	0
13 Total. Add line 12, columns (b), (d), and (e).			13	624,297	624,297

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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.		
	*****	2018-07-25	*****
	Signature of officer or trustee	Date	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	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	ANTHONY J MASSOUD				P01062957
	Firm's name ▶ ANTHONY J MASSOUD				Firm's EIN ▶
Firm's address ▶ 9900 MAIN ST STE 500 FAIRFAX, VA 22031					Phone no (703) 425-2600

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
VARIOUS LONG TERM SALES FROM ML 7WD-02583 01/2017			2017-01-31
VARIOUS SHORT TERM SALES FROM ML 7WD-02583 02/2017			2017-02-28
VARIOUS LONG TERM SALES FROM ML 7WD-02583 02/2017			2017-02-28
VARIOUS SHORT TERM SALES FROM ML 7WD-02583 03/2017			2017-03-31
VARIOUS LONG TERM SALES FROM ML 7WD-02583 03/2017			2017-03-31
VARIOUS LONG TERM SALES FROM ML 7WD-02583 04/2017			2017-04-30
VARIOUS LONG TERM SALES FROM ML 7WD-02583 06/2017			2017-06-30
VARIOUS SHORT TERM SALES FROM ML 7WD-02583 08/2017			2017-08-31
VARIOUS LONG TERM SALES FROM ML 7WD-02583 08/2017			2017-08-31
VARIOUS SHORT TERM SALES FROM ML 7WD-02583 10/2017			2017-10-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
16,351		20,201	-3,850
18,019		18,087	-68
64,831		64,957	-126
64,017		64,036	-19
39,733		39,173	560
21,347		21,839	-492
41,000		40,962	38
50,745		50,976	-231
18,050		18,064	-14
31,826		31,968	-142

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			-3,850
			-68
			-126
			-19
			560
			-492
			38
			-231
			-14
			-142

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
VARIOUS LONG TERM SALES FROM ML 7WD-02583 10/2017			2017-10-31
VARIOUS LONG TERM SALES FROM ML 7WD-02583 12/2017			2017-12-31
VARIOUS SHORT TERM SALES FROM ML 7WD-02584 01/2017			2017-01-31
VARIOUS LONG TERM SALES FROM ML 7WD-02584 01/2017			2017-01-31
VARIOUS SHORT TERM SALES FROM ML 7WD-02584 02/2017			2017-02-28
VARIOUS LONG TERM SALES FROM ML 7WD-02584 02/2017			2017-02-28
VARIOUS SHORT TERM SALES FROM ML 7WD-02584 03/2017			2017-03-31
VARIOUS LONG TERM SALES FROM ML 7WD-02584 03/2017			2017-03-31
VARIOUS SHORT TERM SALES FROM ML 7WD-02584 04/2017			2017-04-30
VARIOUS LONG TERM SALES FROM ML 7WD-02584 04/2017			2017-04-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
74,322		74,018	304
24,848		24,975	-127
71,912		62,508	9,404
201,789		161,372	40,417
43,158		41,583	1,575
119,961		129,561	-9,600
49,897		41,307	8,590
94,212		77,839	16,373
19,666		22,606	-2,940
57,212		60,212	-3,000

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			304
			-127
			9,404
			40,417
			1,575
			-9,600
			8,590
			16,373
			-2,940
			-3,000

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
VARIOUS SHORT TERM SALES FROM ML 7WD-02584 05/2017			2017-05-31
VARIOUS LONG TERM SALES FROM ML 7WD-02584 05/2017			2017-05-31
VARIOUS SHORT TERM SALES FROM ML 7WD-02584 06/2017			2017-06-30
VARIOUS LONG TERM SALES FROM ML 7WD-02584 06/2017			2017-06-30
VARIOUS SHORT TERM SALES FROM ML 7WD-02584 07/2017			2017-07-31
VARIOUS LONG TERM SALES FROM ML 7WD-02584 07/2017			2017-07-31
VARIOUS SHORT TERM SALES FROM ML 7WD-02584 08/2017			2017-08-31
VARIOUS LONG TERM SALES FROM ML 7WD-02584 08/2017			2017-08-31
VARIOUS SHORT TERM SALES FROM ML 7WD-02584 09/2017			2017-09-30
VARIOUS LONG TERM SALES FROM ML 7WD-02584 09/2017			2017-09-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
124,322		106,276	18,046
167,826		120,841	46,985
118,025		109,644	8,381
160,298		124,230	36,068
48,186		43,062	5,124
163,246		127,324	35,922
54,763		51,599	3,164
92,243		82,842	9,401
123,087		111,927	11,160
132,199		99,262	32,937

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			18,046
			46,985
			8,381
			36,068
			5,124
			35,922
			3,164
			9,401
			11,160
			32,937

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
VARIOUS SHORT TERM SALES FROM ML 7WD-02584 10/2017			2017-10-31
VARIOUS LONG TERM SALES FROM ML 7WD-02584 10/2017			2017-10-31
VARIOUS SHORT TERM SALES FROM ML 7WD-02584 11/2017			2017-11-30
VARIOUS LONG TERM SALES FROM ML 7WD-02584 11/2017			2017-11-30
VARIOUS SHORT TERM SALES FROM ML 7WD-02584 12/2017			2017-12-31
VARIOUS LONG TERM SALES FROM ML 7WD-02584 12/2017			2017-12-31
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
69,974		71,634	-1,660
107,599		94,562	13,037
102,731		87,686	15,045
103,109		70,943	32,166
40,009		37,209	2,800
174,258		104,075	70,183
75,327			75,327

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-1,660
			13,037
			15,045
			32,166
			2,800
			70,183
			75,327

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
A PLACE TO BEPO BOX 1472 MIDDLEBURG, VA 20118	NONE	501(C)	COMMUNITY ASSISTANCE	500
A SAFE PLACE INC5B WINDY WAY NANTUCKET, MA 02554	NONE	501(C)	COMMUNITY ASSISTANCE	2,000
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221	NONE	501(C)	EDUCATIONAL RESOURCES	3,000
ANGEL CANINES FOR VETERANS 4620 HAYGOOD ROAD STE 1 VIRGINIA BEACH, VA 23455	NONE	501(C)	ANIMAL CARE	6,000
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	NONE	501(C)	ANIMAL CARE	2,000
Total ► 3a				349,663

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ARLINGTON FOOD ASSISTANCE CENTER 2708 S NELSON ST ARLINGTON, VA 22206	NONE	501(C)	COMMUNITY ASSISTANCE	2,000
AUTISM SPEAKS 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 10016	NONE	501(C)	HEALTH CARE	1,000
BLUE RIDGE WILDLIFE CENTER 106 ISLAND FARM LANE BOYCE, VA 22620	NONE	501(C)	NATURE CONSERVATION	250
BOYS AND GIRLS CLUBS OF PALM BEACH COUNTY 800 NORTHPOINT PARKWAY SUITE 204 WEST PALM BEACH, FL 33407	NONE	501(C)	YOUTH ASSISTANCE	2,000
BRITEPATHS4080 CHAIN BRIDGE ROAD FAIRFAX, VA 22030	NONE	501(C)	COMMUNITY ASSISTANCE	5,000
Total ► 3a				349,663

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON, DC 20017	NONE	501(C)	COMMUNITY ASSISTANCE	3,000
CAPITAL CLUBHOUSE INC 4603 KENMORE DRIVE NW WASHINGTON, DC 20007	NONE	501(C)	COMMUNITY ASSISTANCE	2,000
CARS 'N CAUSES 4590 MACARTHUR BLVD SUITE 500 NEWPORT BEACH, CA 92660	NONE	501(C)	COMMUNITY ASSISTANCE	1,400
CHILDREN'S HOSPITAL FOUNDATION 801 ROEDER ROAD SUITE 650 SILVER SPRING, MD 20910	NONE	501(C)	HEALTH CARE	70,000
CHILDRENS MEDICAL AND RESEARCH CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE STE 340 LARKSPUR, CA 94939	NONE	501(C)	HEALTH CARE	4,000
Total ► 3a				349,663

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
COMFORT FOOD COMMUNITYPO BOX 86 GREENWICH, NY 12834	NONE	501(C)	COMMUNITY ASSISTANCE	2,000
EMERGING SCHOLARS 2009 14TH STREET N STE ONE ARLINGTON, VA 22201	NONE	501(C)	EDUCATIONAL RESOURCES	9,300
ENVIRONMENTAL FILM FESTIVAL 1224 M STREET NW SUITE 301 WASHINGTON, DC 20005	NONE	501(C)	ART PROGRAMS AND EXHIBITS	11,000
FOUNDATION FIGHTING BLINDNESS 7168 COLUMBIA GATEWAY DRIVE SUITE 100 COLUMBIA, MD 21046	NONE	501(C)	HEALTH CARE	500
GREAT MEADOW FOUNDATION 5089 OLD TAVERN ROAD THE PLAINS, VA 20198	NONE	501(C)	NATURE CONSERVATION	2,500
Total ► 3a				349,663

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HABITAT FOR HUMANITY NANTUCKET PO BOX 1022 NANTUCKET, MA 02554	NONE	501(C)	COMMUNITY ASSISTANCE	2,000
HEALTH AND MEDICAL RESEARCH CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE STE 340 LARKSPUR, CA 94939	NONE	501(C)	HEALTH CARE	4,000
HER RESILIENCY CENTER 5614 CONNECTICUT AVENUE NW 164 WASHINGTON, DC 20015	NONE	501(C)	COMMUNITY ASSISTANCE	5,000
HOME AID NORTHERN VIRGINIA 3684 CENTERVIEW DRIVE SUITE 110B CHANTILLY, VA 20151	NONE	501(C)	COMMUNITY ASSISTANCE	9,000
INTEGRATED LIVING OPPORTUNITIES 5603 POTOMAC AVE NW WASHINGTON, DC 20016	NONE	501(C)	COMMUNITY ASSISTANCE	7,500
Total ► 3a				349,663

Form 990PF Part XV Line 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				
JEWISH WOMEN INTERNATIONAL 1129 20TH STREET NW SUITE 801 WASHINGTON, DC 20036	NONE	501(C)	FAMILY ASSISTANCE	500
KOENIG PRIVATE FOUNDATION INC 13480 DOWELL RD DOWELL, MD 20629	NONE	501(C)	ART PROGRAMS AND EXHIBITS	30,000
LEARNING ALLY20 ROSZEL ROAD PRINCETON, NJ 08540	NONE	501(C)	EDUCATIONAL RESOURCES	9,000
LIFE WITH CANCER 8110 GATEHOUSE ROAD SUITE 200 EAST FALLS CHURCH, VA 22042	NONE	501(C)	HEALTH CARE	1,000
LIVINGSON RIPLEY WATERFOWL CONSERVANCY PO BOX 210 LITCHFIELD, CT 06759	NONE	501(C)	EDUCATIONAL RESOURCES	1,000
Total 				349,663
3a				

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LOUDOUN ABUSED WOMEN'S SHELTER 105 EAST MARKET STREET LEESBURG, VA 20176	NONE	501(C)	COMMUNITY ASSISTANCE	3,000
MARTHA'S TABLE2375 ELVANS ROAD SE WASHINGTON, DC 20020	NONE	501(C)	COMMUNITY ASSISTANCE	5,000
MIDDLEBURG HUMANE FOUNDATION PO BOX 1238 MIDDLEBURG, VA 20118	NONE	501(C)	ANIMAL CARE	3,000
NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN 699 PRINCE STREET ALEXANDRIA, VA 22314	NONE	501(C)	YOUTH ASSISTANCE	5,000
NATIONAL GALLERY OF ART 2000B SOUTH CLUB DRIVE LANDOVER, MD 20785	NONE	501(C)	ART PROGRAMS AND EXHIBITS	10,000
Total ▶ 3a				349,663

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
NATIONAL SPORTING LIBRARY & MUSEUM PO BOX 1335 102 THE PLAINS ROAD MIDDLEBURG, VA 20118	NONE	501(C)	ART PROGRAMS AND EXHIBITS	8,000
NEW YORK YACHT CLUB FOUNDATION 37 WEST 44TH STREET NEW YORK, NY 10036	NONE	501(C)	ART PROGRAMS AND EXHIBITS	500
OCEANA 1350 CONNECTICUT AVENUE NW 5TH FLOOR WASHINGTON, DC 20036	NONE	501(C)	NATURE CONSERVATION	10,000
PAWS WITH A CAUSE 4646 SOUTH DIVISION WAYLAND, MI 49348	NONE	501(C)	ANIMAL CARE	5,000
PENFAULKNER FOUNDATION 201 EAST CAPITOL STREET SE WASHINGTON, DC 20003	NONE	501(C)	EDUCATIONAL RESOURCES	5,000
Total ► 3a				349,663

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PIEDMONT CHILD CARE CENTER PO BOX 244 UPPERVILLE, VA 20185	NONE	501(C)	YOUTH ASSISTANCE	200
PIEDMONT ENVIRONMENTAL COUNCIL PO BOX 460 WARRENTON, VA 20188	NONE	501(C)	NATURE CONSERVATION	5,000
POLO TRAINING FOUNDATION 70 CLINTON STREET TULLY, NY 13159	NONE	501(C)	YOUTH ASSISTANCE	250
PROJECT KNAPSACK 18620 HATTERAS ST 245 TARZANA, CA 91356	NONE	501(C)	EDUCATIONAL RESOURCES	2,500
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	501(C)	HEALTH CARE	2,000
Total 				349,663
3a				

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SUSAN G KOMEN 5005 LBJ FREEWAY SUITE 250 DALLAS, TX 75244	NONE	501(C)	HEALTH CARE	1,000
THE 'SCONSET TRUSTPO BOX 821 SIASCONSET, MA 02564	NONE	501(C)	NATURE CONSERVATION	5,000
THE FRIENDS OF OAK HILL CEMETERY 3001 R STREET NW WASHINGTON, DC 20007	NONE	501(C)	NATURE CONSERVATION	1,000
THE FUND FOR THE ANIMALS 18740 HIGHLAND VALLEY ROAD RAMONA, CA 92065	NONE	501(C)	ANIMAL CARE	4,000
THE HILL SCHOOL 130 SOUTH MADISON STREET MIDDLEBURG, VA 20118	NONE	501(C)	EDUCATIONAL RESOURCES	30,638
Total ▶ 3a				349,663

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE LEUKEMIA & LYMPHOMA SOCIETY 3230 COMMERCE PLACE SUITE B WEST PALM BEACH, FL 33407	NONE	501(C)	HEALTH CARE	9,625
THE PLAINS VOLUNTEER FIRE COMPANY PO BOX 93 THE PLAINS, VA 20198	NONE	501(C)	COMMUNITY ASSISTANCE	500
THE RUESCH CENTERBOX 0734 WASHINGTON, DC 20073	NONE	501(C)	EDUCATIONAL RESOURCES	5,000
THE WASHINGTON BALLET 3515 WISCONSIN AVENUE NW WASHINGTON, DC 20016	NONE	501(C)	ART PROGRAMS AND EXHIBITS	4,000
TOWN OF NANTUCKET SCHOLARSHIP FUND 16 BROAD STREET NANTUCKET, MA 02554	NONE	501(C)	EDUCATIONAL RESOURCES	1,000
Total 				349,663
3a				

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
UNICEF125 MAIDEN LANE NEW YORK, NY 10038	NONE	501(C)	YOUTH ASSISTANCE	1,000
USOPO BOX 96860 WASHINGTON, DC 20077	NONE	501(C)	VETERAN ASSISTANCE	2,000
VAN METRE COMPANIES FOUNDATION 9900 MAIN STREET SUITE 500 FAIRFAX, VA 22031	NONE	501(C)	COMMUNITY ASSISTANCE	5,000
WILD ANIMALS WORLDWIDE 1100 LARKSPUR LANDING CIRCLE 340 LARKSPUR, CA 94939	NONE	501(C)	ANIMAL CARE	2,000
WINDY HILL FOUNDATIONPO BOX 1593 MIDDLEBURG, VA 20118	NONE	501(C)	COMMUNITY ASSISTANCE	2,000
Total 3a				349,663

Form 990PF Part XV Line 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				
WOMEN GIVING BACK20 EXPORT DR STERLING, VA 20164	NONE	501(C)	FAMILY ASSISTANCE	7,000
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037	NONE	501(C)	ANIMAL CARE	1,000
WOUNDED WARRIOR PROJECT 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	NONE	501(C)	VETERAN ASSISTANCE	5,000
Total ▶ 3a				349,663

TY 2017 Legal Fees Schedule**Name:** THE VAN METRE FAMILY FOUNDATION INC**EIN:** 13-4234557

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	593	0		593

TY 2017 Other Expenses Schedule**Name:** THE VAN METRE FAMILY FOUNDATION INC**EIN:** 13-4234557**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	50,942	50,942		0
OFFICE EXPENSE	794	0		794
INVESTMENT EXPENSES	4,605	4,605		0
SPONSORSHIPS	3,375	0		3,375

TY 2017 Other Income Schedule

Name: THE VAN METRE FAMILY FOUNDATION INC

EIN: 13-4234557

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MERRILL LYNCH CASH IN LIEU	45	45	45

TY 2017 Other Liabilities Schedule**Name:** THE VAN METRE FAMILY FOUNDATION INC**EIN:** 13-4234557

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO AFFILIATED PARTY	27	0
OTHER ACCRUED EXPENSE	0	25

TY 2017 Taxes Schedule**Name:** THE VAN METRE FAMILY FOUNDATION INC**EIN:** 13-4234557

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAXES	7,132	0		7,132
FOREIGN TAX EXPENSE	4,681	4,681		0