Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2017

Open to Public Inspection

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

Name of foundation
GOOD NEIGHBORS FAMILY TRUST

A Employer identification number
43-1977430

Number and street (or P O box number if mail is not delivered to street address) 1641 MAYACOO LAKES BLVD
Room/suite

B Telephone number (see instructions)
(202) 276-9445

City or town, state or province, country, and ZIP or foreign postal code
WEST PALM BEACH, FL 33411

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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)*▶$ 2,410,719

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)	250			
	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	53,603	51,033		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	28,262			
	b	Gross sales price for all assets on line 6a 840,485				
	7	Capital gain net income (from Part IV, line 2)		28,262		
	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	82,115	79,295		
Operating and Administrative Expenses	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)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	376	0		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	12,931	0		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	13,307	0		0
	25	Contributions, gifts, grants paid	108,213			108,213
	26	**Total expenses and disbursements.** Add lines 24 and 25	121,520	0		108,213
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-39,405			
	b	**Net investment income** (if negative, enter -0-)		79,295		
	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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets 1	Cash—non-interest-bearing	264,308	149,484	149,484
2	Savings and temporary cash investments			
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (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)	1,123,984	1,136,376	1,776,027
c	Investments—corporate bonds (attach schedule)	427,903	485,534	485,208
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)	1,816,195	1,771,394	2,410,719
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 ▶)			
23	**Total liabilities**(add lines 17 through 22)	0	0	
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	1,816,195	1,771,394	
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)	1,816,195	1,771,394	
31	**Total liabilities and net assets/fund balances** (see instructions)	1,816,195	1,771,394	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,816,195
2	Enter amount from Part I, line 27a	2	-39,405
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	1,776,790
5	Decreases not included in line 2 (itemize) ▶	5	5,396
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,771,394

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			
(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 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	28,262
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	80,825	2,019,867	0 040015
2015	108,533	2,101,707	0 051640
2014	116,896	2,148,490	0 054408
2013	95,315	1,975,692	0 048244
2012	124,150	1,883,986	0 065898

2	**Total** of line 1, column (d)	2	0 260205
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 052041
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	2,275,220
5	Multiply line 4 by line 3	5	118,405
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	793
7	Add lines 5 and 6	7	119,198
8	Enter qualifying distributions from Part XII, line 4	8	108,213

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	1,586
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2.			3	1,586
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	1,586
6	Credits/Payments				
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,281		
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	1,281
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	305
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)?.	1b		No
	*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*			
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) ▶ MD			
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)

			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		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?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶PETER J MCKENNA Telephone no ▶(202) 276-9445

Located at ▶3610 E WEST HIGHWAY CHEVY CHASE MD ZIP+4 ▶20815

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

			Yes	No
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?	16		No
	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 ▶			

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

			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		
	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 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____

			Yes	No
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions) .	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

			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			
	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**		No
	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**		

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
JANICE A O'MALLEY 1641 MAYACOO LAKES BLVD WEST PALM BEACH, FL 33411	TRUSTEE 0 00	0	0	0
MARY O LUNDEN 1641 MAYACOO LAKES BLVD WEST PALM BEACH, FL 33411	TRUSTEE 0 50	0	0	0
SUSAN N O'MALLEY 1641 MAYACOO LAKES BLVD WEST PALM BEACH, FL 33411	TRUSTEE 0 50	0	0	0
PETER J MCKENNA 3610 EAST WEST HIGHWAY CHEVY CHASE, MD 20815	TRUSTEE 0 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	(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

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	2,123,833
b	Average of monthly cash balances			1b	186,035
c	Fair market value of all other assets (see instructions)			1c	0
d	**Total** (add lines 1a, b, and c)			1d	2,309,868
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	2,309,868
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)			4	34,648
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	2,275,220
6	**Minimum investment return.** Enter 5% of line 5			6	113,761

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	113,761
2a	Tax on investment income for 2017 from Part VI, line 5	2a	1,586		
b	Income tax for 2017 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,586
3	Distributable amount before adjustments Subtract line 2c from line 1			3	112,175
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	112,175
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	112,175

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	108,213
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	108,213
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	108,213

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				112,175
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			7,429	
b Total for prior years 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f **Total** of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 108,213				
a Applied to 2016, but not more than line 2a			7,429	
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.				100,784
e Remaining amount distributed out of corpus	0			
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	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 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				11,391
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)	0			
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a	0			
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.				

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	**(b)** 2016	**(c)** 2015	**(d)** 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))

JANICE A O'MALLEY

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				108,213
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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. . . .					
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					
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		0	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 0

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
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?			
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

******	2018-05-15	******
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 P00355778
Firm's name ▶ PETER J MCKENNA				Firm's EIN ▶
Firm's address ▶ 3610 E WEST HIGHWAY CHEVY CHASE, MD 20815				Phone no (202) 276-9445

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

(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)
GOLDMAN SACHS BONDS		2017-04-05	2017-11-14
HD SUPPLY HLDGS, 450 SHARES		2016-11-16	2017-07-11
JP MORGAN CHASE BONDS		2017-06-08	2017-11-29
ROYAL DUTCH SHELL, 350 SHARES		2016-06-21	2017-03-16
VERIZON BONDS		2017-04-05	2017-09-25
INVESCO LTD, 150 SHARES		2017-06-23	2017-11-21
TECHNIPFMC LTD, 375 SHARES		2017-01-17	2017-03-16
APPLE BONDS		2016-02-16	2017-12-19
BARD C R INC, 75 SHARES		2015-02-19	2017-06-23
BARD C R INC, 50 SHARES		2015-02-19	2017-11-21

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)
25,709		25,695	14
13,531		17,259	-3,728
26,267		26,365	-98
18,329		18,796	-467
25,627		25,189	438
5,323		5,237	86
11,893		13,324	-1,431
25,292		25,037	255
23,697		13,156	10,541
16,832		8,771	8,061

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	
			14
			-3,728
			-98
			-467
			438
			86
			-1,431
			255
			10,541
			8,061

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

(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)
COGNIZANT TECH SOLUTIONS, 300 SHARES		2014-11-07	2017-03-14
COGNIZANT TECH SOLUTIONS, 50 SHARES		2015-02-02	2017-03-14
DOWDUPONT, 65 SHARES		2012-09-17	2017-09-01
EXXON MOBIL, 100 SHARES		2016-02-19	2017-11-21
FMC TECH, 375 SHARES		2015-05-29	2017-03-24
GENERAL MILLS, 100 SHARES		2011-11-17	2017-01-12
GENERAL MILLS, 25 SHARES		2011-11-23	2017-01-12
GENERAL MILLS, 50 SHARES		2012-01-26	2017-01-12
GENERAL MILLS, 75 SHARES		2012-06-28	2017-01-12
GENERAL MILLS, 50 SHARES		2013-01-23	2017-01-12

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)
17,707		16,078	1,629
2,951		2,684	267
44		25	19
8,085		8,156	-71
13,324		15,836	-2,512
6,118		3,860	2,258
1,530		952	578
3,059		2,019	1,040
4,589		2,821	1,768
3,059		2,078	981

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	
			1,629
			267
			19
			-71
			-2,512
			2,258
			578
			1,040
			1,768
			981

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

(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)
NOBLE ENERGY, 325 SHARES		2015-03-26	2017-11-21
NOVO NORDISK, 625 SH		2013-03-18	2017-02-07
O'REILLY AUTOMOTIVE, 20 SH		2016-03-04	2017-07-11
ORACLE CORP, 525 SH		2011-03-10	2017-11-21
PLAINS GP HLDGS, LP		2015-03-13	2017-12-22
PLAINS GP HLDGS, LP		2015-03-26	2017-12-22
PLAINS GP HLDGS, LP		2015-05-29	2017-12-22
T ROWE PRICE GP, 25 SH		2013-08-08	2017-06-23
T ROWE PRICE GP, 75 SH		2014-07-28	2017-06-23
PROCTOR & GAMBLE, 75 SH		2011-11-17	2017-11-21

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)
8,242		15,525	-7,283
20,854		20,873	-19
3,484		5,282	-1,798
25,493		16,811	8,682
4,523		14,552	-10,029
1,439		4,773	-3,334
822		2,701	-1,879
1,837		1,878	-41
5,510		6,018	-508
6,664		4,705	1,959

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	
			-7,283
			-19
			-1,798
			8,682
			-10,029
			-3,334
			-1,879
			-41
			-508
			1,959

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

(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)
PROCTOR & GAMBLE, 25 SH		2012-01-26	2017-11-21
SIMON PPTY GP, 80 SH		2016-01-20	2017-11-21
VERSUM MATLS, 75 SH		2012-06-28	2017-05-31
WHIRLPOOL CORP, 175 SH		2014-07-11	2017-04-18
YUM BRANDS, 150 SH		2012-06-28	2017-11-24
YUM CHINA HLDGS, 150 SH		2012-06-28	2017-01-12
INVESCO LTD, 700 SHARES		2014-04-07	2017-11-21
INVESCO LTD, 50 SHARES		2012-06-28	2017-11-21
AT&T BONDS		2013-08-02	2017-06-01
GE BONDS		2011-11-02	2017-11-29

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)
2,221		1,626	595
12,648		14,383	-1,735
2,330		2,330	0
29,402		24,546	4,856
11,941		6,635	5,306
3,886		2,864	1,022
24,842		24,359	483
1,774		2,087	-313
25,000		25,000	0
53,220		51,517	1,703

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	
			595
			-1,735
			0
			4,856
			5,306
			1,022
			483
			-313
			0
			1,703

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

(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)
INTEL BONDS		2013-04-26	2017-12-15
MERCK BONDS		2013-04-26	2017-09-25
NESTLE SA ADR, 85 SH		2010-07-23	2017-01-12
TEXAS INSTRUMENTS BONDS		2013-08-02	2017-12-12
US T-NOTES		2011-03-11	2017-11-20
US T-NOTES		2011-03-11	2017-12-12
US T-NOTES		2011-03-11	2017-12-27
UNITED HEALTH GROUP BONDS		2013-04-26	2017-10-16
WELLS FARGO BONDS		2013-08-02	2017-09-25
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)
25,000		25,000	0
24,967		25,031	-64
6,278		4,343	1,935
24,860		24,330	530
52,752		50,560	2,192
52,351		50,550	1,801
104,891		101,088	3,803
25,000		25,000	0
24,988		24,518	470
300			300

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	
			0
			-64
			1,935
			530
			2,192
			1,801
			3,803
			0
			470
			300

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ASSISTANCE LEAGUE OF THE CHESAPEAKE PO BOX 1774 MILLERSVILLE, MD 21108		OTHER PUBLIC CHARITY	TO SUPPORT PROGRAMS AND EVENTS	500
BALLET MOBILE8510 HIGH RIDGE ROAD ELLICOTT CITY, MD 21043		OTHER PUBLIC CHARITY	TO SUPPORT PROGRAMS AND EVENTS	750
BELLMAN BRIDGE ELEMENTARY SCHOOL PTA 8200 SAVAGE GUILFORD ROAD JESSUP, MD 20794		OTHER PUBLIC CHARITY	SUPPORT EDUCATION	1,200
DIOCESAN SERVICE APPEAL PO BOX 109650 PALM BEACH GARDENS, FL 33410		OTHER PUBLIC CHARITY	SUPPORT PROGRAMS TO ASSIST HOMELESS AND HUNGRY	4,400
KRAUSE CENTER 8305 CROSS PARK DRIVE AUSTIN, TX 78754		OTHER PUBLIC CHARITY	TO SUPPORT PROGRAMS AND EVENTS	1,500
Total . . . . ▶ **3a**				108,213

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARINA ORTH FOUNDATION 5185 MACARTHUR BLVD NW 619 WASHINGTON, DC 20016		OTHER PUBLIC CHARITY	TO SUPPORT PROGRAMS AND EVENTS	1,000
NANTUCKET BOYS & GIRLS CLUB 61 SPARKS AVENUE NANTUCKET, MA 02554		OTHER PUBLIC CHARITY	SUPPORT FOR EDUCATIONAL PROGRAMS FOR CHILDREN	2,500
NEXT GENERATION SCHOLARS 1018 E STREET SAN RAFAEL, CA 94901		OTHER PUBLIC CHARITY	SUPPORT EDUCATION	2,000
SO OTHERS MAY EAT60 O STREET NW WASHINGTON, DC 20001		OTHER PUBLIC CHARITY	SUPPORT FOOD SERVICE FOR POOR	1,000
ST JOHN'S FOOD FOR THE POOR 44 TEMPLE STREET WORCESTER, MA 01604		OTHER PUBLIC CHARITY	SUPPORT CATHOLIC COMMUNITY	10,000
Total . . . 3a ▶				108,213

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST JOHNS HIGH SCHOOL 2607 MILITARY ROAD NW CHEVY CHASE, DC 20015		OTHER PUBLIC CHARITY	PROVIDE EDUCATIONAL SUPPORT TO STUDENTS	1,000
STELLA MARIS 2300 DULANEY VALLEY ROAD LUTHERVILLETIMONIUM, MD 21093		OTHER PUBLIC CHARITY	SUPPORT FOOD SERVICE FOR POOR	1,000
WHISTLESTOP930 TAMALPAIS AVE SAN RAFAEL, CA 94901		OTHER PUBLIC CHARITY	SUPPORT THE ELDERLY POOR	1,000
YOUNG LIFEPO BOX 520 COLORADO SPRINGS, CO 80901		OTHER PUBLIC CHARITY	SUPPORTING PROGRAMS INITIATIVES FOR YOUTH	3,000
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW ATLANTA, GA 30303		OTHER PUBLIC CHARITY	SUPPORT CANCER RESEARCH	500
Total . . . . ▶ **3a**				108,213

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ANNAPOLIS BOYS AND GIRLS CLUB 1103 SMITHVILLE ST ANNAPOLIS, MD 21401		OTHER PUBLIC CHARITY	FUND PROGRAMS FOR YOUTH	500
BEEBE MEDICAL FOUNDATION 902 SAVANNAH ROAD LEWES, DE 19958		OTHER PUBLIC CHARITY	SUPPORT COMMUNITY HEALTH CARE	500
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95407		OTHER PUBLIC CHARITY	SUPPORT COMPANION DOGS FOR DISABLED	1,500
CASEY HOUSE HOSPICE 6001 MUNCASTER MILL ROAD ROCKVILLE, MD 20855		OTHER PUBLIC CHARITY	SUPPORTING HOSPICE CARE	2,000
CHESAPEAKE CHARITIES 101 LOG CANOE ROAD STEVENSVILLE, MD 21666		OTHER PUBLIC CHARITY	FOSTER CHARITABLE ACTIVITY IN THE CHEASAPEAKE REGION	1,500
Total . . . . ▶ 3a				108,213

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DRAWBRIDGEPO BOX 2698 SAN RAFAEL, CA 94912		OTHER PUBLIC CHARITY	SUPPORT ARTS PROGRAMS FOR HOMELESS CHILDREN	1,000
EAST COOPER MEALS ON WHEELS 2304 N HIGHWAY 17 MOUNT PLEASANT, SC 29466		OTHER PUBLIC CHARITY	SUPPORT ASSISTANCE FOR THE ELDERLY	1,000
ELDER SERVICES144 ORANGE ST NANTUCKET, MA 02554		OTHER PUBLIC CHARITY	DELIVER MEALS TO ELDERLY	1,000
GADSDEN CULTURAL CENTER PO BOX 522 SULLIVANS ISLAND, SC 29482		OTHER PUBLIC CHARITY	SUPPORT ART EXHIBITS AND OTHER CULTURAL ACTIVITY	250
HARVEST HOPE FOOD BANK 2220 SHOP ROAD COLUMBIA, SC 29201		OTHER PUBLIC CHARITY	PROVIDE FOOD TO THE DISADVANTAGED	1,000
Total . . . . ▶ 3a				108,213

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HIGH FLYERS JUMP ROPE 22136 WESTHEIMER PARKWAY 822 KATY, TX 77450		OTHER PUBLIC CHARITY	SUPPORT YOUTH PROGRAMS	5,000
HIS HOPE HAVEN 401 ALDERGATE DRIVE DENTON, MD 21629		OTHER PUBLIC CHARITY	PROVIDE SHELTER FOR THE HOMELESS	1,750
HOLY NAME OF JESUS CATHOLIC CHURCH 345 S MILITARY TRAIL WEST PALM BEACH, FL 33415		OTHER PUBLIC CHARITY	SUPPORT CHURCH PROGRAMS	16,500
IMAGINE AN ANSWER 182 PRINCE GEORGE ST ANNAPOLIS, MD 21401		OTHER PUBLIC CHARITY	SUPPORT BRAIN CANCER RESERACH	2,400
IRVINGTON MY BROTHER'S KEEPER 4207 FREDERICK AVE B BALTIMORE, MD 21229		OTHER PUBLIC CHARITY	SUPPORT FOR LOW INCOME FAMILIES	1,000
Total . . . . ▶ **3a**				108,213

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUDY CENTER200 W BALTIMORE ST BALTIMORE, MD 21201		OTHER PUBLIC CHARITY	SUPPORT SCHOOL READINESS FOR LOW INCOME FAMILIES	2,000
LITTLE SISTERS OF THE POOR 601 MAIDEN CHOICE LANE BALTIMORE, MD 21228		OTHER PUBLIC CHARITY	SUPPORT RELIGIOUS ORDER	300
LOW COUNTRY FOOD BANK 2864 AZAELA LANE CHARLESTON, SC 29405		OTHER PUBLIC CHARITY	SUPPORT FOOD DISTRIBUTION TO NEEDY	1,000
MANNA FOOD CENTER 9311 GAITHER ROAD GAITHERSBURG, MD 20877		OTHER PUBLIC CHARITY	SUPPORT FOOD DISTRIBUTION TO NEEDY	2,000
NORTH BAY FIRE RELIEF (REDWOOD CENTER COMMUNITY FUND) 3219 SANTA ROSA AVE SANTA ROSA, CA 95407		OTHER PUBLIC CHARITY	SUPPORT RELIEF FOR THOSE AFFECTED BY N CA FOREST FIRES	1,000
Total . . . . ▶ **3a**				108,213

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
OAKDALE CHURCH 3425 EMORY CHURCH ROAD OLNEY, MD 20832		OTHER PUBLIC CHARITY	SUPPORT ACTIVITIES OF THE CHURCH	1,000
PERRY SCHOOL COMMUNITY SERVICES 128 M ST WASHINGTON, DC 20001		OTHER PUBLIC CHARITY	SUPPORT FOR COMMUNITY SERVICES	2,500
PLAY FOR PINK FOUNDATION 28 W 44TH ST 609 NEW YORK, NY 10036		OTHER PUBLIC CHARITY	SUPPORT BREAST CANCER RESEARCH	4,013
REGIS COLLEGE235 WELLESLEY ST WESTON, MA 02493		OTHER PUBLIC CHARITY	SUPPORT EDUCATION	1,000
SEXUAL TRAUMA SERVICES 3830 FOREST DRIVE COLUMBIA, SC 29204		OTHER PUBLIC CHARITY	SUPPORT ASSISTANCE TO THE COMMUNITY	100
Total . . . . ▶ 3a				108,213

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SISTERS OF PRESENTATION 84 PRESENTATION WAY NEW WINDSOR, NY 12553		OTHER PUBLIC CHARITY	SUPPORT RELIGIOUS COMMUNITY	2,000
ST PETER AND PAUL HIGH SCHOOL 900 HIGH ST EASTON, MD 21601		OTHER PUBLIC CHARITY	SUPPORT EDUCATION	2,250
ST ANN'S PLACE 2107 DIXIE HIGHWAY W W PALM BEACH, FL 33480		OTHER PUBLIC CHARITY	PROVIDE ASSISTANCE TO HOMELESS AND DISADVANTAGED	1,000
ST LOUIS CHURCH12500 STATE RTE 8 CLARKSVILLE, MD 21029		OTHER PUBLIC CHARITY	SUPPORT FOR RELIGIOUS AND OTHER ACTIVITIES OF THE CHURCH	16,000
ST MARY OUR LADY OF THE ISLE CATHOLIC CHURCH 3 FEDERAL ST NANTUCKET, MA 02554		OTHER PUBLIC CHARITY	SUPPORT FOR RELIGIOUS AND OTHER ACTIVITIES OF THE CHURCH	1,000
Total . . . . ▶ **3a**				108,213

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST THOMAS MORE4625 4TH ST SE WASHINGTON, DC 20032		OTHER PUBLIC CHARITY	SUPPORT RELIGIOUS AND OTHER ACTIVITIES OF THE CHURCH	1,000
THE FATHER MCKENNA CENTER 19 EYE ST NW WASHINGTON, DC 20001		OTHER PUBLIC CHARITY	PROVIDE MEALS, SHELTER AND JOB COUNSELING FOR HOMELESS MEN	1,000
VITA NOVA2724 N AUSTRALIAN AVE W PALM BEACH, FL 33407		OTHER PUBLIC CHARITY	PROVIDE SAFE PLACE FOR YOUNG ADULTS	500
XAVIERIAN BROTHERS 4409 FREDERICK AVE BALTIMORE, MD 21229		OTHER PUBLIC CHARITY	SUPPORT RELIGIOUS COMMUNITY	300
Total . . . . ▶ 3a				108,213

TY 2017 Investments Corporate Bonds Schedule

Name: GOOD NEIGHBORS FAMILY TRUST

EIN: 43-1977430

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BNY MELLLON BONDS	485,534	485,208

TY 2017 Investments Corporate Stock Schedule

Name: GOOD NEIGHBORS FAMILY TRUST

EIN: 43-1977430

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BNY MELLLON STOCKS	1,136,376	1,776,027

TY 2017 Other Decreases Schedule

Name: GOOD NEIGHBORS FAMILY TRUST

EIN: 43-1977430

Description	Amount
ACCRUED INCOME AND OTHER ADJUSTMENTS	5,396

TY 2017 Other Expenses Schedule

Name: GOOD NEIGHBORS FAMILY TRUST

EIN: 43-1977430

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BNY MELLON INVESTMENT EXPENSES	12,931	0		0

TY 2017 Taxes Schedule

Name: GOOD NEIGHBORS FAMILY TRUST

EIN: 43-1977430

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BNY MELLON FOREIGN TAXES PAID	376	0		0