**Caution:** Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 9.x products and later products, select "None"in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY



### FORM 990-PF

# **Tax Return Carryovers to 2016**

Disallowing	FRANCES AND HENRY RIECKEN FOUNDATION	Originating	ID Fptity/	Number   St/	
Disallowing Form	Description	Originating Form	Entity/ Activity	St/ City	Amount
90-PF	EXCESS DISTRIBUTIONS	990-PF			566396
		I	1		

### LONNY E. BASSIN AND COMPANY CPA LLC 19 BANFF DRIVE WEST WINDSOR, NEW JERSEY 08550

CLIENT: RIECKEN001 OCTOBER 25, 2016

THE FRANCES AND HENRY RIECKEN FOUNDATION 4100 CATHEDRAL AVE., NW NO. 802 WASHINGTON, DC 20016 202-425-6227

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2015 EXEMPT ORGANIZATION TAX RETURNS, INCLUDING:

FORM 990-PF, RETURN OF PRIVATE FOUNDATION SCHEDULE B, SCHEDULE OF CONTRIBUTORS FORM 114, REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS FORM 114A, RECORD OF AUTHORIZATION TO E-FILE FBARS FORM 8868, APPLICATION FOR ADDITIONAL FILING EXTENSION FORM 8879-EO, E-FILE SIGNATURE AUTHORIZATION FORM 8938, STM SPECIFIED FOREIGN FINANCIAL ASSETS

TAX PREPARATION FEE

\$ 4400.00

### LONNY E. BASSIN AND COMPANY CPA LLC 19 BANFF DRIVE WEST WINDSOR, NEW JERSEY 08550

OCTOBER 25, 2016

THE FRANCES AND HENRY RIECKEN FOUNDATION 4100 CATHEDRAL AVE., NW NO. 802 WASHINGTON, DC 20016

THE FRANCES AND HENRY RIECKEN FOUNDATION:

ENCLOSED IS THE ORGANIZATION'S 2015 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990-PF RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO MY OFFICE. I WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO ME BY NOVEMBER 15, 2016.

FORM 990-PF HAS A BALANCE DUE OF \$54.

PAYMENTS SHOULD BE MADE USING THE ELECTRONIC FEDERAL TAX PAYMENT SYSTEM (EFTPS). TAXPAYERS CAN MAKE DEPOSITS ONLINE AT WWW.EFTPS.GOV OR BY CALLING EFTPS CUSTOMER SERVICE AT 1-800-555-4477. FOR DEPOSITS MADE BY EFTPS TO BE ON TIME, THE ORGANIZATION MUST INITIATE THE TRANSACTION DURING BUSINESS HOURS AT LEAST 1 BUSINESS DAY BEFORE THE DATE THE DEPOSIT IS DUE. IF YOU ARE USING ACH CREDIT OR SAME-DAY FEDWIRE METHODS, PLEASE CHECK WITH THE APPROPRIATE FINANCIAL INSTITUTION FOR THE DEADLINE TO ENSURE TIMELY TRANSMISSION OF FUNDS.

PLEASE NOTE THAT THE FORM 990-PF RETURN CONTAINS EXCESS DISTRIBUTION CARRYOVER OF \$566396. THIS MAY BE APPLIED TO TAX YEAR 2016 AND SUBSEQUENT YEARS.

REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS:

FORM 114 HAS BEEN PREPARED FOR ELECTRONIC FILING. PLEASE SIGN, DATE, AND RETURN FORM 114A TO MY OFFICE. I WILL THEN TRANSMIT YOUR REPORT TO THE FINCEN.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. I SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

LONNY BASSIN



### LONNY E. BASSIN AND COMPANY CPA LLC 19 BANFF DRIVE WEST WINDSOR, NEW JERSEY 08550

(609)799-6286

OCTOBER 25, 2016

THE FRANCES AND HENRY RIECKEN FOUNDATION 4100 CATHEDRAL AVE., NW NO. 802 WASHINGTON, DC 20016

THE FRANCES AND HENRY RIECKEN FOUNDATION:

ENCLOSED IS THE 2015 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2015 FORM 990-PF

2015 FORM 114, REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS

INSTRUCTIONS FOR FILING THE ABOVE FORM ARE FURNISHED FOR EASY REFERENCE. YOUR COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

LONNY BASSIN MEMBER

### Filing Instructions

### Prepared for:

Prepared by:

THE FRANCES AND HENRY RIECKEN FOUNDA LONNY E.BASSIN AND COMPANY CPA LLC 4100 CATHEDRAL AVE., NW NO. 802 WASHINGTON, DC 20016

19 BANFF DRIVE. WEST WINDSOR, NJ 08550

2015 FORM 990-PF

FORM 990-PF HAS A BALANCE DUE OF \$54.

PAYMENTS SHOULD BE MADE USING THE ELECTRONIC FEDERAL TAX PAYMENT SYSTEM (EFTPS). TAXPAYERS CAN MAKE DEPOSITS ONLINE AT WWW.EFTPS.GOV OR BY CALLING EFTPS CUSTOMER SERVICE AT 1-800-555-4477. FOR DEPOSITS MADE BY EFTPS TO BE ON TIME, THE ORGANIZATION MUST INITIATE THE TRANSACTION DURING BUSINESS HOURS AT LEAST 1 BUSINESS DAY BEFORE THE DATE THE DEPOSIT IS DUE. YOU ARE USING ACH CREDIT OR SAME-DAY FEDWIRE METHODS, PLEASE CHECK WITH THE APPROPRIATE FINANCIAL INSTITUTION FOR THE DEADLINE TO ENSURE TIMELY TRANSMISSION OF FUNDS.

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO MY OFFICE. I WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO ME BY NOVEMBER 15, 2016.

### REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS

FORM 114 HAS BEEN PREPARED FOR ELECTRONIC FILING. PLEASE SIGN, DATE, AND RETURN FORM 114A TO MY OFFICE. I WILL THEN TRANSMIT YOUR REPORT TO THE FINCEN.

**Caution:** Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 9.x products and later products, select "None"in the "Page Scaling" selection box in the Adobe "Print" dialog.

FEDERAL INFORMATIONAL FORMS



### LONNY E. BASSIN AND COMPANY CPA LLC 19 BANFF DRIVE WEST WINDSOR, NEW JERSEY 08550

CLIENT: RIECKEN001 OCTOBER 25, 2016

THE FRANCES AND HENRY RIECKEN FOUNDATION 4100 CATHEDRAL AVE., NW NO. 802 WASHINGTON, DC 20016 202-425-6227

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2015 EXEMPT ORGANIZATION TAX RETURNS, INCLUDING:

FORM 990-PF, RETURN OF PRIVATE FOUNDATION SCHEDULE B, SCHEDULE OF CONTRIBUTORS FORM 114, REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS FORM 114A, RECORD OF AUTHORIZATION TO E-FILE FBARS FORM 8868, APPLICATION FOR ADDITIONAL FILING EXTENSION FORM 8879-EO, E-FILE SIGNATURE AUTHORIZATION FORM 8938, STM SPECIFIED FOREIGN FINANCIAL ASSETS

TAX PREPARATION FEE

\$ 4400.00

Form 114a
Department of the Treasury
Financial Crimes Enforcement
Network (FinCEN)

May 2015

# Record of Authorization to Electronically File FBARs

(See instructions below for completion)

Do not send to FinCEN. Retain this form for your records.

•	The fo	rm 114a may be	digitally signed	тн	EFRAN20150001						
Part I Persons who	o have an obligation to file a Report o	of Foreign Bank a	and Financial Account(s)	•							
Owner last name or THE FRANCES	entity's legal name AND HENRY RIECKEN F	I -	2. Owner first name		3. Owner M.I.						
4. Spouse last name (i	f jointly filing FBAR - see instructions be	elow)	5. Spouse first name		6. Spouse M.I.						
I/we declare that I/we have provided information concerning											
•	uthorized representative if entity)  OT A FILEABLE COPY *	8. Date 9. Owner or entity TIN 10  MM DD YYYY 043500365			a X EIN be b SSN/ITIN c Foreign						
11. Spouse signature		12. Date 13. Spouse TIN 14									
Part II Individual o	or Entity Authorized to File FBAR on b	ehalf of Persons	who have an obligation to	file.	J						
15. Preparer last name  BASSIN		16. Preparer firs	t name	17. Preparer M	I.I. 18. Preparer PTIN P01201194						
19. Address		20. City		21. State	22. ZIP/postal code						
19 BANFF DRI	VE.	WEST WIND	SOR	NJ	08550						
23. Country code US	24. Preparer's (item 15) employer's (Ent	ity) name	25. Employer EIN	signature SSIN							
	Instructions for completing the FBAR Signature Authorization Record										

This record may be completed by the individual or entity granting such authorization (Part I) <u>OR</u> the individual/entity authorized to perform such services. The completed record <u>must</u> be signed by the individual(s)/entity granting the authorization (Part I) and the individual/entity that will file the FBAR. The Preparer/filing entity must be registered with FinCEN BSA E-File system. (See http://bsaefiling.fincen.treas.gov/main.html for registration).

Read and complete the account owner statement in Part I.

To authorize a third party to file the Foreign Bank and Financial Accounts Report (FBAR), the account owner should complete Part I, items 1 through 3 (as required), sign and date the document in Part I, items 7/8 and complete items 9 and 10. Item 7 may be digitally signed.

### Accounts Jointly Owned by Spouses (see exceptions in the FBAR instructions)

If the account owner is filing an FBAR jointly with his/her spouse, the spouse must also complete Part I, items 4 through 6. The spouse must also sign and date the report in items 11/12, (item 11 may be digitally signed) and complete items 13 and 14. A third party preparer may be one of the spouses of the jointly owned foreign account. In this case, both spouses must complete Part I of form 114a in its entirety. The third party preparer (spouse) that will file the FBAR on behalf of both spouses will complete Part II in its entirety (do not use such terms as see above, or same as item number x).

Complete Part II, items 15 through 18 with the preparer's information. The address, items 19 through 23, is that of the preparer **or** the preparer's employer if the preparer is an employee. Record the employer's information (if any) in items 24 and 25. If the preparer does not have a PTIN, leave item 18 blank. The third party preparer <u>must</u> sign in item 26 (digital signature acceptable) of Part II indicating that the FBAR will be filed as directed by the authorizing authority.

The person(s) listed in Part I, and the person listed in Part II as authorized to file on behalf of the person(s) listed in Part I, should retain copies of this record of authorization and the filing itself, both for a period of 5 years. See 31 CFR 1010. 430(d).

DO NOT SEND THIS RECORD TO FINCEN UNLESS REQUESTED TO DO SO.

### THIS IS NOT A FILEABLE COPY \*\*\*\*\*

## IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2015, or fiscal year beginning , 2015, and ending

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Form 8879-E0

▶ Do not send to the IRS. Keep for your records.

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Employer identification number Name of exempt organization

THE	FRANCES	AND	HENRY	RIECKEN	FOUNDATION	04-3500365

Name and title of officer

WILLIAM CARTWRIGHT

PRESIDENT

### Type of Return and Return Information (Whole Dollars Only) Part I

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here <b>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here <b>b</b> Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here <b>X b Tax based on investment income</b> (Form 990-PF, Part VI, line 5)	4b	54.
5а	Form 8868 check here <b>b Balance Due</b> (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

### Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

### Officer's PIN: check one box only

X	I authorize	LONNY	E.BASSIN	AND	COMPANY	CPA	LLC

to enter my PIN

do not enter all zeros

ERO firm name

as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

🔟 As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

\*\*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\* Date Officer's signature

### Part III **Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

20874408248

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature LONNY E.BASSIN AND COMPANY CPA LLC

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2015)

# FINANCIAL CRIMES ENFORCEMENT NETWORK

# BSA E-Filing - Report of Foreign Bank and Financial Accounts (FBAR)

THEFRAN20150001

**Version Number: 1.1** 

FinCEN Form 114

OMB Control Number: 1506-0009

Effective January 1, 2014

	Filing Name	THE	FRANCES	AND	HENRY	RIEC	CKEN	FOUNDATION
S	ubmission Type	NEW						
						PIN	NOT	REQUIRED
report. The E NOTE: The FE	-file system will	auto co ived by t	mplete item 46. the Department	of the T	reasury on c	r before		the 3rd party preparer section on page one of the  Oth of the year immediately following the
This report file	ed late for the follo	owing rea	ason (Check onl	y one):				
b	Did not know	that I ha	d to file					
с. 🗆	Thought acco	unt bala	nce was below r	eporting	g threshold			
d	Did not know	that my	account qualifie	d as fore	eign			
е. 🗀	Account state	ment no	t received in tim	е				
f	Account state	ment los	st (Replacement	request	ted)			
g	Late receiving	missing	required accou	nt inforn	nation			
h	Unable to obta	ain joint	spouse signatur	e in time	Э			
i.	Unable to acc	ess BSA	E-filing system					
z	Other (please	provide	explanation belo	ow)				

### **FinCEN Form 114**

Department of the Treasury OMB no. 1506-0009 (Rev. September 2013)

Part I Filer information

## REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS

Do NOT file with your Federal Tax Return Do not use previous editions of this form

THEFRAN20150001

1	This report is for calendar
	year ended 12/31

2015 Amended

2 Type of filer													
a Individ	dual b Partnersh	ip c 🗓 Corp	oration d		Consolid	dated e	Fide	uciary or	other - Ent	er type			
3 U.S. Taxpay	er Identification Number	3a TIN type	4 Foreiç	gn ider	ntification	n ( <u>Comp</u>	lete only if i	tem 3 is n	ot applicable	<u>e</u> ) 5	Individual's		
0435003	65	SSN/ITIN	l a Type:		Passpor	t 🔲	Foreign T	IN 🔲	Other		MM/DD/YYYY		
	U.S. Identification	X EIN											
	complete item 4		b Numb	per			ntry of Issi	ue					0 "
	or organization name INCES AND HEN	RY RIEC	KEN FO	UND	ATIO		rst name			8	Middle initia	11   8	a Suffix
9 Mailing add	ress (number, street, and	d apt. or suite n	0.)			•							
4100 CA	THEDRAL AVE.	, NW											
10 City			11 State	12 ZII	P/Postal	Code	13 Coun	try					
WASHING	TON		DC	200	16		USA						
Yes No X b) Does th Yes No X Part II Ir	e filer have signature au	thority over but bunts	no financia (	Do not al inter Comp. I ned s unt 16	completest in 25 Part IV, ite	or more	e financial prough 43 f	account or each pe	s? erson on wh	ose beha	he informatio alf the filer has Other - E	sign.	
17 Name of fina	ancial institution in which	n account is hel	ld										
18 Account nui	mber or other designation	n 19 Mailing	address (r	numbe	r, street,	apt. or	suite no.)	of financ	ial instituti	on in wh	nich account	is he	eld
20 City		21 State,	if known	2	2 Foreig	n posta	l code, if k	known 2	3 Country				
Signature	44a Check here X	if this report	is complete	ed by a	a third pa	rty prep	parer and	complete	the third	party pr	eparer section	n.	
	rill be electronically d when filed	er title, if not rep	oorting a pe	ersona						46 Da	te (MM/DD/Y This date will auto FBAR is electron	YYY) o-fill whically s	) hen the signed
	47 Preparer's last name		name		49 MI		eck X if			51	a TIN type	X	PTIN
Third Party	BASSIN 52 Contact phone no.	LONNY	3 Firm's na	me		self	-employed	54 Firr	01194	5/	」SSN/ITIN a TIN type		Foreign EIN
Preparer	(609)799-628		5 1 IIIII 5 IIE	A1110				- '			a mitype		Foreign
Use Only	55 Mailing address (no. 19 BANFF DRI		pt. or suite	1	66 City	WIND		57 State	58 ZIP	_	Code	59 ( US	Country
This fames alsould l	ha waad ta waxayta finansial	interest in singe	4a a4h a4	ar of	م مالحديده بده ماد			ro financia	l accounto i	n foreign	countries so		بيط امير

This form should be used to report a financial interest in, signature authority, or other authority over one or more financial accounts in foreign countries, as required the Department of the Treasury Regulations 31 CFR 1010.350. No report is required if the aggregate value of the accounts did not exceed \$10,000. See instructions

### PRIVACY ACT AND PAPERWORK REDUCTION ACT NOTICE

PRIVACY ACT AND PAPERWORK REDUCTION ACT NOTICE
Pursuant to the requirements of Public Law 93-579 (Privacy Act of 1974), notice is hereby given that the authority to collect information on FinCEN Form 114 in accordance with 5 USC 552a (e) is Public Law 91-508; 31 USC 5314; 5 USC 301; 31 CFR 1010.350. The principal purpose for collecting the information is to assure maintenance of reports where such reports or records have a high degree of usefulness in criminal, tax, or regulatory investigations or proceedings. The information collected may be provided to those officers and employees of any constituent unit of the Department of the Treasury who have a need for the records in the performance of their duties. The records may be referred to any other department or agency of the United States upon the request of the head of such department or agency for use in a criminal, tax, or regulatory investigation or proceeding. The information collected may also be provided to appropriate state, local, and foreign law enforcement and regulatory personnel in the performance of their official duties. Disclosure of this information is mandatory. Civil and criminal penalties, including in certain circumstances a fine of not more than \$500,000 and imprisonment of not more than five years, are provided for failure to file a report, for failure to supply information, and for filing a false or fraudulent report. Disclosure of the Social Security number is mandatory. The authority to collect is 31 CFR 1010.350. The Social Security number will be used as a means to identify the individual who files the report. The estimated average burden associated with this collection of information is 60 minutes per respondent or record keeper, depending on individual circumstances. Comments regarding the accuracy of this burden estimate, and suggestions for reducing the burden should be directed to the Financial Crimes Enforcement Network, P.O. Box 39, Vienna, VA 22183, Attn: Office of Regulatory Policy. 523141 03-11-16

Rev 5.7 - 6/3/2013

	tion on financia lated report	l accoun	ıt(s) wh	ere f	iler is filing a				FinCEN Form 114 Page Number
Complete a separ	<u>-</u>	ch acco	unt						2 of 2
Add an additional Part \				der to	provide information on	all account	ts		01
1 Filing for calendar year	3-4 Check appropriat	e identificati	on number	6	S Last name or organiz	ation name	Э	•	
2015	X Taxpayer Ider Foreign Identi				THE FRANCES	AND H	IENRY	RIECKEI	N FOUNDATION
	Enter identific 043500365								
15 Maximum value of	account during cale	ndar year	15a Amo unknov		6 Type of account a Δ	【 Bank	b Sec	urities c	Other - Enter type below
17 Name of financial in BANCO ATLAN		count is he	eld						
18 Account number o 120406095	r other designation				per, street, apt. or suite	no.) of fina	ncial instit	ution in which	n account is held
20 City 21 State, if known CENTROAMERICA					22 Foreign postal code	e, if known	23 Cour		
34 Organization name THE FRANCES		RIECKI	EN F	35 Ta	ax identification number $04-3500365$		nt owner	35a TIN typ  X EIN	
38 Mailing address (no 4100 CATHED									3
39 City WASHINGTON		40 State DC			41 ZIP/Postal Code 20016		42 Count	try	
15 Maximum value of	account during cale	ndar year	15a Amo unknov	- 14	6 Type of account a ∠	<b>∑</b> Bank	b Sec	urities c	Other - Enter type below
17 Name of financial in BANCO INTER		count is he	eld						
18 Account number o 8 2 0 0 0 2 2 0 0 5	r other designation			-	per, street, apt. or suite NIENTE NO.9	no.) of fina	ncial instit	ution in which	n account is held
20 City ANTIGUA GUA	TEMALA	21 State,	if known		22 Foreign postal code	e, if known	23 Cour GUATE		
34 Organization name	of account owner			35 Ta	ax identification number	of accoun	nt owner	35a TIN typ	
THE FRANCES			EN F		04-3500365	5		Fo	reign
38 Mailing address (no 4100 CATHED									
39 City		40 State			41 ZIP/Postal Code		42 Count	try	

**Caution:** Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 9.x products and later products, select "None"in the "Page Scaling" selection box in the Adobe "Print" dialog.

FILEABLE FORMS



# EXTENDED TO NOVEMBER 15, 2016 Return of Private Foundation

Form **990-PF** 

Department of the Treasury Internal Revenue Service

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 separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052 **2015**Onen to Public Inspection

For	aler	ndar year 2015 or tax year beginning		, and ending						
Nai	ne of	foundation			A Employer identification number					
Т	ΗE	FRANCES AND HENRY RIEC	KEN FOUNDATION	ON	04-3500365					
		nd street (or P.O. box number if mail is not delivered to street	address)	Room/suite	<b>B</b> Telephone number					
4	10	0 CATHEDRAL AVE.,NW		802	202-425-62	27				
		own, state or province, country, and ZIP or foreign p <b>HINGTON, DC 20016</b>	ostal code		C If exemption application is pe	ending, check here				
		all that apply: Initial return	Initial return of a fo	rmer public charity	<b>D</b> 1. Foreign organizations	. check here				
		Final return	Amended return	,		,				
		Address change	Name change		Foreign organizations med check here and attach col	eting the 85% test, mputation				
H (	heck	type of organization: X Section 501(c)(3) ex	cempt private foundation		  E   If private foundation stat	us was terminated				
	] Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	under section 507(b)(1)					
			ng method: X Cash	Accrual	F If the foundation is in a 6					
			ther (specify)		under section 507(b)(1)	(B), check here				
		316755 • (Part I, colu	mn (d) must be on cash b	pasis.)						
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	( <b>b)</b> Net investment income	(c) Adjusted net income	<ul><li>(d) Disbursements for charitable purposes (cash basis only)</li></ul>				
	1	Contributions, gifts, grants, etc., received	636177.							
	2	Check if the foundation is not required to attach Sch. B								
	3	Interest on savings and temporary cash investments		0.500						
	4	Dividends and interest from securities		2689.						
		Gross rents	4							
		Net rental income or (loss)								
Revenue	ьа b	Net gain or (loss) from sale of assets not on line 10  Gross sales price for all assets on line 6a								
eve	7	Capital gain net income (from Part IV, line 2)		0.						
Œ	8	Net short-term capital gain								
	9	Income modifications Gross sales less returns			19100.					
	10a	and allowances								
		Less: Cost of goods sold								
		Gross profit or (loss)								
	11 12	Other income	636177.	2689.	19100.					
	13	Compensation of officers, directors, trustees, etc.	92000.	0.	0.	0.				
	14	Other employee salaries and wages	177413.	0.	0.	0.				
	15	Pension plans, employee benefits	25072.	0.	0.	0.				
ses	16a	Legal fees								
Sen	b	Accounting fees								
Ä	C	Other professional fees STMT 1	123844.	0.	0.	0.				
Operating and Administrative Expens	17	Interest								
tra	18	Taxes								
inis	19	Depreciation and depletion	26200	0		0				
뒫	20	Occupancy	26290.	0.	0.	0.				
δ	21	Travel, conferences, and meetings								
gan	22 23	Printing and publications Other expenses STMT 2	177419.	0.	0.	0.				
ţį	24	Total operating and administrative	1774176	<u></u>		<u> </u>				
era	-7	expenses. Add lines 13 through 23	622038.	0.	0.	0.				
ŏ	25		0.			0.				
	26	Total expenses and disbursements.								
		Add lines 24 and 25	622038.	0.	0.	0.				
	27	Subtract line 26 from line 12:								
		Excess of revenue over expenses and disbursements	14139.							
		Net investment income (if negative, enter -0-)		2689.						
	C	Adjusted net income (if negative, enter -0-)			19100.					

523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions. Form **990-PF** (2015)

P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year		End of year				
•	ur t		(a) Book Value	( <b>b</b> ) Book Value	(c) Fair Market Value				
	1	Cash - non-interest-bearing	509344.	290755.	290755.				
	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							
	7	Other notes and loans receivable							
	′	Less: allowance for doubtful accounts							
"	8	Inventories for sale or use							
Assets	[								
Ass	9	Prepaid expenses and deferred charges							
-		Investments - U.S. and state government obligations							
		Investments - corporate stock							
	0	Investments - corporate bonds							
	11	Investments - land, buildings, and equipment: basis 25586 • Less: accumulated depreciation	2010	05506	0.6000				
		Less: accumulated depreciation	36012.	25586.	26000.				
	12	Investments - mortgage loans							
	13	Investments - other							
	14	Land, buildings, and equipment: basis 🕨							
		Less: accumulated depreciation							
	15	Other assets (describe ►)							
	16	Total assets (to be completed by all filers - see the							
		instructions. Also, see page 1, item I)	545356.	316341.	316755.				
	17		2950.	7107.					
	18	Grants payable							
S	19	Deferred revenue	250000.						
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons							
ig	21	Mortgages and other notes payable							
Lia		Other liabilities (describe							
	~ ~	Other liabilities (describe							
	,,	Total liabilities (add lines 17 through 22)	252950.	7107.					
_	23	Total liabilities (add lines 17 through 22)	232330.	7107.					
		Foundations that follow SFAS 117, check here							
es	١	and complete lines 24 through 26 and lines 30 and 31.	201756	227604					
		Unrestricted	201756.	237684.					
alaı	25	Temporarily restricted	90650.	71550.					
Ã	26	Permanently restricted							
Ĕ		Foundations that do not follow SFAS 117, check here							
Ē		and complete lines 27 through 31.							
S	27	Capital stock, trust principal, or current funds							
se	28	Paid-in or capital surplus, or land, bldg., and equipment fund							
As	29	Retained earnings, accumulated income, endowment, or other funds $\dots$							
Net Assets or Fund Balanc	30	Total net assets or fund balances	292406.	309234.					
_									
	31	Total liabilities and net assets/fund balances	316341.						
P	art		alances						
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30						
		st agree with end-of-year figure reported on prior year's return)	1	292406.					
				14139.					
2	U+P~	r amount from Part I, line 27a r increases not included in line 2 (itemize) ADJUSTMENT	ITIES 3	71550.					
A Add lines 1 O and O									
4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ► PRIOR YR ADJUSTMENTS  5 6886									
				5	68861. 309234.				
б	ı ota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	oiumn (b), line 30	6	309434.				

523511 11-24-15

Page 3

		pe the kind(s) of property sold (e.ç ehouse; or common stock, 200 sh			( <b>b)</b> How P - Pu D - Do	acquired urchase onation	(c) Date acqu (mo., day, y	ired r.)	( <b>d)</b> Date sold (mo., day, yr.)	
1a										
b	NON	E								
C										
d										
е			1							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			( <b>h)</b> Gain o (e) plus (f) r		g)	
a										
_b										
_ <u>c</u>										
<u>d</u>										
e	Complete only for assets showing	gain in column (h) and owned by	the foundation	on 12/21/60			I) Caina (Cal. (l	h\ ~a!~	!	
	Complete only for assets showing	<u> </u>	1				<b>I)</b> Gains (Col. (f l. (k), but not le			
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any			Losses (fror	n col. (f	1))	
_a										
b										
_ <u>c</u>										
<u>d</u>										
e										
3	Capital gain net income or (net cap Net short-term capital gain or (loss If gain, also enter in Part I, line 8, co If (loss), enter -0- in Part I, line 8	) as defined in sections 1222(5) a olumn (c).	)- in Part I, line		}   2					
		der Section 4940(e) for	r Reduced	Tax on Net	Inves	tment Inc	come			
Wa If "	ection 4940(d)(2) applies, leave this as the foundation liable for the section Yes," the foundation does not qualify Enter the appropriate amount in ea	on 4942 tax on the distributable ar y under section 4940(e). Do not co	omplete this pa	rt.	••				Yes X No	
÷	11 1	, ,	inioti uctionio bei	iore making any c					(d)	
	<b>(a)</b> Base period years Calendar year (or tax year beginning	(b) Adjusted qualifying dis	stributions	Net value of no	( <b>c)</b> oncharitab	le-use assets	(col	(d) Distribution ratio (col. (b) divided by col. (c))		
	2014	j III)	0.			537176		(b) divi	• 0 0 0 0 0	
	2013		0.			782368			.000000	
	2012		0.			915983			.000000	
_	2011									
	2010									
		•								
2	Total of line 1, column (d)						. 2		.000000	
3	Average distribution ratio for the 5-	year base period - divide the total	on line 2 by 5,	or by the number	r of years					
	the foundation has been in existence	ce if less than 5 years					3		.000000	
4	Enter the net value of noncharitable	e-use assets for 2015 from Part X,	line 5				4		311596.	
5	Multiply line 4 by line 3						5		0.	
6 Enter 1% of net investment income (1% of Part I, line 27b)									27.	
7 Add lines 5 and 6									27.	
	Enter qualifying distributions from						8		0.	
	If line 8 is equal to or greater than I See the Part VI instructions.	ine 7, check the box in Part VI, line	e 1b, and comp	lete that part usir	ng a 1% ta	ıx rate.				

Form **990-PF** (2015)

Part VI Excise Tax Based on Investment Income (Section 494	ł0(a), 4940(b), 4940(e), or 4	948 - see	e instru	ıctio	ns)
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 ne	cessary-see instructions)				
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1			54.
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 49	% of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -0-)	2			0.
3 Add lines 1 and 2		3			54.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only.	Others enter -0-)	4			0.
<b>5 Tax based on investment income</b> . Subtract line 4 from line 3. If zero or less, enter -0		5			54.
6 Credits/Payments:					
a 2015 estimated tax payments and 2014 overpayment credited to 2015					
<b>b</b> Exempt foreign organizations - tax withheld at source					
c Tax paid with application for extension of time to file (Form 8868)					
d Backup withholding erroneously withheld	6d				
7 Total credits and payments. Add lines 6a through 6d		7			0.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is atta		8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9			54.
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 2016 estimated tax	Refunded ►	11			
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legi				Yes	
any political campaign?					X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purpo			. 1b		X
If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities a	nd copies of any materials publishe	ed or			
distributed by the foundation in connection with the activities.					
c Did the foundation file Form 1120-POL for this year?			. 1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the					
(1) On the foundation. ► \$ (2) On foundation manager					
e Enter the reimbursement (if any) paid by the foundation during the year for political expend	diture tax imposed on foundation				
managers. ▶ \$ 0 •					7.7
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS?		. 2		X
If "Yes," attach a detailed description of the activities.					
3 Has the foundation made any changes, not previously reported to the IRS, in its governing					37
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change					X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year					X
b If "Yes," has it filed a tax return on Form 990-T for this year?			. 4b		Х
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	7		. 5		
If "Yes," attach the statement required by General Instruction T.	sittle aus				
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied 6	enther:				
By language in the governing instrument, or      Dy state legislation that offsetively amende the governing instrument as that no mandate.	ny directions that conflict with the state	low			
By state legislation that effectively amends the governing instrument so that no mandato remain in the governing instrument?				Х	
remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co				X	<u> </u>
Did the foundation have at least \$5,000 in assets at any time during the year? It "Yes," co	mpiete Part II, coi. (c), and Part XV		/	Λ	
8a Enter the states to which the foundation reports or with which it is registered (see instruction	one)				
MA	UIIS) •		-		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (or designate)		-		
of each state as required by General Instruction G? If "No," attach explanation	- ,		8b	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of si			. 00	-2	
year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"	.,,,		9		х
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sched			10	Х	<del></del>
			. ,		

A lary time during the year, did the foundation, directly, or indirectly, own a controlled entity within the meaning of section 512(h) (13)? If 1'yes, attach schedule (see instructions)   X   X	Pa	art VII-A Statements Regarding Activities (continued)		_	
section 512(b)(13)? If 'res', attach schedule (see instructions)  11				Yes	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, statch statement (see inspection requirements for its annual returns and exemption application?  Website address ➤ WWW : RIECKEN .COM  13 X  Website address ➤ WWW : RIECKEN .COM  14 The books are in care of ➤ FOUNDATION  Located at ➤ 4.000 CATHEDRAL AVE., NW #802, WASHINGTON, DC  20 2-719-1063  Section 4347(01) to nexempt charatible trusts fling form 990-PF in lieu of form 1041 - Check here  and enter the amount of tax-exempt interest received or accrued during the year  At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCKN form 114. If "Yes," enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Fransist goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburss the expenses of, a disqualified person?  (5) Transist any income or assets to a disqualified person (or make any of either available  for the boundation engage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations section 5.344 (Cl)-3 or in a current notice regarding disaster assistance cheek here  C bid the foundation engage in a prior year in any of the acts discibled in 1a, other than excepted acts, that were not corrected before the first day of the tax year replaining	11				
If Yes, attached statement (see instructions)  10 thit foundation correly with the public inspection requirements for its annual returns and exemption application?  Website address ▶ WWW: RIECKEN.COM  11 The books are in care of ▶ FOUNDATION  Seed 14 10 0 CATHEDRAL AVE., NW #802, WASHINGTON, DC  279.44 ▶20015  15 Section 4947(3)(1) one-sempt charitable trusts filing form 990-PF in lieu of Form 1041-Clock here and enter the amount of tax-exempt interest received or accrued during the year  15 Section 4947(3)(1) one-sempt charitable trusts filing form 990-PF in lieu of Form 1041-Clock here and enter the amount of tax-exempt interest received or accrued during the year  16 A tary time during calendar year 2015, 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?  No Set the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, "enter the name of the foundation for exceptions and filing requirements for FinCEN Form 114. If Yes," enter the name of the foundation form of the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a 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.  10 Louring the year of the foundation (either directly or indirectly);  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Explain the sale or exchange, or leasing of property with a disqualified person?  13 Explain the sale or exchange, or leasing of property with a disqualified person?  14 Explain the sale or exchange, or leasing of property with a disqualified person?  15 Explain the sale or exchange, or leasing of property mines are accepted to generate the sale of the sal			11		<u>X</u>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   13 X   Website address ► WWW: RIECKEN.COM   Tolephone no. ►202-719-1063   Tolephone no. ►202	12				
Whebsite address ► WIWN: RIECKEN - COM  1 The books are in care of ► FOUNDATION  Tolephone no. ► 202-719-1063  15 Section 4947(a)(1) nonexempt charitable fursts filing form 990-PF in like of Form 1041 - Check here and enter the amount of tax-evenity interest revelved or accrued during the year  16 Alary time during calendary year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign routiny?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the financial account in a foreign routiny?  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.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the Wes" column, unless an exception applies.  File Form 4720 if any item is checked in the Wes" column, unless an exception applies.  File Form 4720 if any item is checked in the Wes" column, unless an exception applies.  File Form 4720 if any item is checked in the Wes" column, unless an exception applies.  File Form 4720 if any item is checked in the Wes" column, unless an exception applies.  File Form 4720 if any item is checked in the Wes" column, unless an exception applie		If "Yes," attach statement (see instructions)		L	<u>X</u>
14. The books are in care of ▶ FOUNDATION Located at ▶ 4100 CATHEDRAL AVE., NW #802, WASHINGTON, DC  179-4 ≥ 20016  15. Section 4947(a)(1) nonexompt charitable trusts filing form 990-PF in lieu of Form 1041-Check here and enter the amount of lax-exempt interest received or accrued during the year and enter the amount of lax-exempt interest received or accrued during the year and enter the amount of lax-exempt interest received or accrued during the year and enter the amount of lax-exempt interest received or accrued during the year and enter the amount of lax-exempt interest received or accrued during the year At Aury time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country  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.  19 Early and the Sucker Accidence of the form of a disqualified person?  10 File pain the Sucker exchange, or flaxing to property with a disqualified person?  11 Engage in the Sucker exchange, or flaxing to property with a disqualified person?  12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Furnish and the sucker exception of the property or the sucker exception of the benefit or use of a disqualified person?  15 Furnish and the sucker exception of the property or property to a government official? (Exception, Check No fifthe foundation or googe in a current notice regarding disaster assistance case instructions)?  16 Agree to pay money or property to a government official? (Exception, Check No fifthe foundation or googe in a prior year in any of the acts described in 1	13		13	X	
Located at ► 4100 CATHEDRAL AVE. , NW		Website address WWW: RIECKEN. COM	<u>^ 1</u>	0.60	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other familiancial account in a foreign country?  See the instructions for exceptions and flight requirements for FincCN Form 114. If "Yes," enter the name of the foreign country    Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 buring the year did the foundation (either directly or indirectly):  1 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.  1 Buring the year did the foundation (either directly or indirectly):  1 Surpained the sale or exchange, or leasing of property with a disqualified person?  2 Borrow money from, end money to, or otherwise extend credit to (or accept it from) a disqualified person?  3 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  4 Pey compensation to, or pay or reimburse the expenses of, a disqualified person?  5 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  6 Agree to pay money or property to a government official? (Exception, Check-No' if the foundation agreed to make a grant to or to employ the official for a period after termination of querement exerce, if the remination of querement exerce, if the remination of querement exerce, if the remination and grant to or to employ the official for a period after termination of querement exerce, if the remination and grant to or to employ the official for a period after termination of querement exerce, if the remination and grant not or requarding disaster	14	The books are in care of FOUNDATION  Telephone no. 202-/1	$\frac{9-1}{010}$	063	
and enter the amount of tax-exempl Interest received or accrued during the year    **NA*					
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FINCEN Form 114. If "yes," enter the name of the foreign country.  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):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Cheak-No if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 34.941(d)-3 or in a current notice regarding disaster assistance cheak here  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 2015?  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(16)	15				• []
See the instructions for exceptions and filing requirements for FIRCEN Form 114. If "Yes," enter the name of the foreign country! ▶  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   X   No    (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)   a disqualified person?   Yes   X   No    (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   X   No    (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   X   No    (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person)   Yes   X   No    (6) Agree to pay money or property to a government official? (Exception, Check, 'No   if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)   Yes   X   No    1 b I I any answer is 'Yes' to 1a(1)-(16), did any of the acts fall to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?   N/A   1b    2 Taxes on falliare 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):   At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 201	16				No
See the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country   ►	10		16	165	
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			10		21
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During the year did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a povernment official? (Exception, Check-No if the foundation agreed to make a grant to or to employ the desire available for make a grant to or to employ the desire available of the foundation agreed to make a grant to or to employ the desire available of the foundation agreed to make a grant to or to employ the machine and 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  5 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 2015?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or ayear beginning in 2015?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or dayea beginning in 2015?  1 Taxes on failure to distribute income (section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  2 Taxes on failure to distribute income (section 4942(a)(2) to all years lis					
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):   11 Engage in the sale or exchange, or leasing of property with a disqualified person?	Pá				
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during the year?    Yes   X No	(	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
during the year?    Yes   X No		<b>&gt;</b>			
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			44		-23
			4b		Х

Form **990-PF** (2015)

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

Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. 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 statist number of organizations and other beneficiaries served, conferences convened, research papers prod		Expenses
1 N/A		
2		
3		
4		
Dort IV B O		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
1 N/A	illies I dilu Z.	Aillouill
I N/A		
2		
All other program-related investments. See instructions.	+	
3		
-		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

Form **990-PF** (2015)

Page 8

P	Minimum Investment Return (All domestic foundations mu	st complete this part. Foreign fou	ndations, see	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable,	etc., purposes:		
а	Average monthly fair market value of securities		1a	0.
	Average of monthly cash balances		1b	
C	Fair market value of all other assets		1c	316341.
	Total (add lines 1a, b, and c)		1d	316341.
	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	316341.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, so	ee instructions)	4	4745.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on P	art V, line 4	5	311596.
6	Minimum investment return. Enter 5% of line 5		6	15580.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and foreign organizations check here ▶ ☐ and do not complete this part.)	(j)(5) private operating foundations a	nd certain	
1	Minimum investment return from Part X, line 6		1	15580.
2a	Tax on investment income for 2015 from Part VI, line 5	2a   54.		
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b		
C	Add lines 2a and 2b		2c	54.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	15526.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	15526.
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 XI		7	15526.
Р	Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purpo	ses:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	0.
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:			
а	Suitability test (prior IRS approval required)		3a	
b			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and	Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investi			
	income. Enter 1% of Part I, line 27b		5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	0.
	<b>Note.</b> The amount on line 6 will be used in Part V, column (b), in subsequent years who 4940(e) reduction of tax in those years.		qualifies for the	section

Form **990-PF** (2015)

### Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2014	(c) 2014	<b>(d)</b> 2015
1 Distributable amount for 2015 from Part XI, line 7				15526.
2 Undistributed income, if any, as of the end of 2015:				
<b>a</b> Enter amount for 2014 only			0.	
<b>b</b> Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:		<u> </u>		
a From 2010				
<b>b</b> From 2011 581922.				
<b>c</b> From 2012				
d From 2013				
e From 2014	E01000			
f Total of lines 3a through e	581922.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ►\$0.			0	
<b>a</b> Applied to 2014, but not more than line 2a		_	0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus	•			
(Election required - see instructions)	0.			
<b>d</b> Applied to 2015 distributable amount				0.
e Remaining amount distributed out of corpus	0.			45506
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	15526.			15526.
6 Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	566396.			
<b>b</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.		
<b>d</b> Subtract line 6c from line 6b. Taxable		•		
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line			0	
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2016				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0.			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2010	0.			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016.	566396.			
Subtract lines 7 and 8 from line 6a	200320.			
10 Analysis of line 9: a Excess from 2011 566396.				
***				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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Page 10

Supplementary information				
3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment 	1	
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	or substantial contributor	Todipidit		
a raid danning the year				
NONE				
		4		
		1)		
		/		
Total			<b>&gt;</b> 3a	0.
b Approved for future payment				
, ,				
NONE				
NONE				
Tatal			<u> </u>	_
Total			▶ 3b	0 <u>.</u> Form <b>990-PF</b> (2015
			1	51111 COO 1 1 (2015)

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### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Exclu	ided by section 512, 513, or 514	(e)	
•	Business   Amount   sion		(C) Exclu- sion	(d) Amount	Related or exempt function income	
1 Program service revenue:	code	7 11110 21111	code	7 illiount	Tarrotton intotino	
a						
b						
c						
d						
e						
f						
<b>g</b> 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>b</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						
	1					
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.	
<b>13 Total.</b> Add line 12, columns (b), (d), and (e)		7		13	0.	
(See worksheet in line 13 instructions to verify calculations.)				_		

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

Tille No.	the foundation's exempt purposes (other than by providing funds for such purposes).

Form **990-PF** (2015)

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

1	Did the or	ganization directly or indir	ectly engage in any o	of the followin	g with any other organization	on described in secti	on 501(c) of		Yes	No
	the Code	(other than section 501(c)	(3) organizations) or	in section 52	7, relating to political organ	izations?				
а	Transfers	from the reporting founda	ation to a noncharitat	ole exempt org	ganization of:					
	(1) Cash							. 1a(1)		X
	(2) Other	assets						1a(2)		Х
b	Other tran	sactions:								
		of assets to a noncharital								X
										Х
	(3) Renta	al of facilities, equipment, o	or other assets					1b(3)		X
	<b>(4)</b> Reim	bursement arrangements						1b(4)		Х
	<b>(5)</b> Loan	s or loan guarantees						1b(5)		Х
					ns					Х
					ployees					Х
		-	· ·	_	dule. Column (b) should alv	-			ets,	
					ed less than fair market valu	ie in any transaction	or sharing arrangement,	show in		
	<u>_</u>	d) the value of the goods, o	· · · · · · · · · · · · · · · · · · ·			1 (8				
( <b>a)</b> ∟i	ne no.	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	of transfers, transactions, and	d sharing an	rangeme	nts
				N/A						
					or more tax-exempt organi		_			_
				(3)) or in sect	ion 527?		[	Yes	X	No
b	If "Yes," co	omplete the following sche								
		(a) Name of org			(b) Type of organization	(	(c) Description of relation	ship		
		N/A								
	1									
۵.	and h				g accompanying schedules and n taxpayer) is based on all inform	•	has any knowledge	ay the IRS of	discuss 1	this
Sig	jn   ⊾	, , ,			1		sh	turn with the nown below	see ins	tr.)?
He						PRESID	ENT	X Yes		J No
	Sign	nature of officer or trustee			Date	Title				
		Print/Type preparer's na	me	Preparer's si	gnature	Date	Check X if PTIN			
						[	self- employed			
Pa		LONNY BASS				10/25/16		1201		
	eparer	Firm's name LON.	NY E.BASS	IN AND	COMPANY CPA	LLC	Firm's EIN ► 45 – 0	15805	97	
US	e Only									
		Firm's address ▶ 19					,			_
		WE	ST WINDSO	R, NJ	08550		Phone no. (609)			
							I	Form <b>99</b> 0	)-PF	(2015)

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

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

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

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

THE FRANCES AND HENRY RIECKEN FOUNDATION

04-3500365

Organization type (check one):				
Filers of	:	Section:		
Form 990	or 990-EZ	501(c)( ) (enter number) organization		
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation		
		527 political organization		
Form 990	)-PF	X 501(c)(3) exempt private foundation		
		4947(a)(1) nonexempt charitable trust treated as a private foundation		
		501(c)(3) taxable private foundation		
		covered by the General Rule or a Special Rule.		
Note. Or	ily a section 501(c)(	7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.		
General	Rule			
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.		
Special l	Rules			
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from a during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.		
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for uelty to children or animals. Complete Parts I, II, and III.		
	year, contributions of is checked, enter he purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year		
but it <b>mu</b>	st answer "No" on F	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

### THE FRANCES AND HENRY RIECKEN FOUNDATION

04 - 3500365

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JIM WILSON  26045 BENTLEY COURT  LOS ALTOS, CA 94022	\$ <u>24500.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BEN WILSON AND ADRIAN RIDNER  100 VIEW DRIVE, SUITE 202  MOUNTAIN VIEW, CA 94041	\$25000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	LEN AND MARY ANNE BAKER  940 HAMILTON AVENUE  PALO ALTO, CA 94301	\$ <u>75418.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	JUAN AND LIZ DAVILA  897 NORFOLK PINE AVE.  SUNNYVALE, CA 94087	\$10000 <b>.</b>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	PETERSON FOUNDATION  C/O AUREOS#SJO 1060,PO BOX 25331  MIAMI, FL 33102	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	DAVID BRADBURY  PLAYA SUITE 108  LA JOLLA, CA 92037	\$	Person X Payroll

### THE FRANCES AND HENRY RIECKEN FOUNDATION

04 - 3500365

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	RICHARD AND VIRGINA STROCK FAMILY FD  4962 EL CAMINO REAL SUITE  LOS ALTOS, CA 94022	\$21000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	STRACHAN FOUNDATION SJ07 92,PO BOX 025216 MIAMI, FL 33102	\$10800.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	BURNS-FAZZI BROCK FOUNDATION  1816 EAST 7TH STREET  CHARLOTTE, NC 28209	\$60000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	SEATTLE FOUNDATION  1200 5TH AVENUE, SUITE 1300  SEATTLE, WA 98101-3151	\$10000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	MIDEH/SECRITARIAT OF EDUCATION OF GOVERNMENT OF HONDURAS COL.VILLA HERMOSA, EDIFICIO EL RAP, 4TH FL TEGUCIGALPA, HONDURAS, HONDURAS	\$ <u>72524.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
523452 10-2		\$Schodulo B /Form	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

### THE FRANCES AND HENRY RIECKEN FOUNDATION

04 - 3500365

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Employer identification number

Name of organization

	ANCES AND HENRY RIECKE	N FOUNDATION	04-3500365				
Part III	completing Part III, enter the total of exclusively religion	us, charitable, etc., contributions of \$1,000 or le	section 501(c)(7), (8), or (10) that total more than \$1,000 for ng line entry. For organizations ss for the year. (Enter this info. once.)				
	Use duplicate copies of Part III if addition	nal space is needed.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No.							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee				
(a) No.							
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	Transferee's name, address, a	(e) Transfer of gift nd ZIP + 4	Relationship of transferor to transferee				

FORM 990-PF	OTHER PROFES	SIONAL FEES	Si	PATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABL PURPOSES		
OPERATION OF LIBRARIES PROFESSIONAL SERVICES	69710. 54134.	0		0		
TO FORM 990-PF, PG 1, LN 16C	123844.	0	0.	0		
FORM 990-PF	OTHER E	XPENSES	Sī	PATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABL PURPOSES		
OTHER STAFF EXPENSE OFFICE EXPENSE ADMIN EXPENSE MISC	86685. 25565. 48448. 16721.	000000000000000000000000000000000000000	· 0.	0 0 0 0		
TO FORM 990-PF, PG 1, LN 23	177419.	0	0.	0		
	F SUBSTANTIA PART VII-A,	L CONTRIBUTO LINE 10	RS SI	PATEMENT		
NAME OF CONTRIBUTOR	ADDR	ESS				
JAMES WILSON		 5 BENTLEY CO ALTOS, CA 94				
BEN WILSON		100 VIEW STREET, SUITE 202 MOUNTAIN VIEW, CA 94041				
LEN & MARY ANN BAKER		940 HAMILTON AVENUE PALO ALTO, CA 94301				
REDUCTION OF POVERTY(ACI-ERP	NO.3	MAIN STREET TOWARDS MARIA AUXILIADORA NO.3738 TEGUCIGALPA, HONDURAS, HONDURAS				
MINISTRY OF SECURITY		MBIA STREET CIGALPA, HON	NO.2329 DURAS, HONDURAS	5		

STRACHAN FOUNDATION C/O INVERSIONES MESOAMERICA, PLAZA TEMPO PISO 4 ESCAZU, COSTA RICA, COSTA RICA PATRICIA PRICE PETERSON FOUNDATION C/O AUREOS SJO.ESCAZU SAN JOSE, COSTA RICA, COSTA RICA BURNS-FAZZI, BROCK FOUNDATION/BFB 1816 EAST 7TH STREET FOUNDATION CHARLOTTE, NC 28209 MIDEH/SECRETARIAT OF EDUCATION OF COL. VILLA HERMOSSA, EDIFICIO EL RAP 4TH FL GOV OF HONDURAS TEGUCIGALPA, HONDURAS, HONDURAS 897 NORFOLK PINE AVENUE LIZ AND JUAN DAVILA SUNNYVALE, CA 94087 DAN AND ANNETTE BRADBURY 2223 AVENIDA DE LA PLAYA, SUITE 108 LA JOLLA, CA 92037 RICH AND GINNY STROCK SEATTLE FOUNDATION 1200 FIFTH AVENUE, SUITE 1300

MENLO PARK, CA 94025

SEATTLE, WA 98101-3151 JIM AND PAM WILSON 149 COMMONWEALTH DRIVE

STATEMENT

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN	
NAME AND ADDRESS	AVKG HKS/WK	SATION	CONTRIB	ACCOUNT
WILLIAM CARTWRIGHT 3750 N. LAKE SHORE DRIVE CHICAGO, IL 60613	PRESIDENT 40.00	92000.	0.	0.
ALLEN ANDERSSON 4100 CATHEDRAL AVE.NW#503 WASHINGTON, DC 20016	SECRETARY 0.00	0.	0.	0.
JIM WILSON 26045 BENLEY CT. LOS ALTOS HILLS, CA 94022	CHAIRMAN 0.00	0.	0.	0.
MALCOLM BUTLER 7350 HOOKINS RD MCLEAN, VA 22101	DIRECTOR 0.00	0.	0.	0.
LIZ DAVILA 897 NORFOLK PINE AVENUE SUNNYVALE, CA 94087	DIRECTOR 0.00	0.	0.	0.
RICHARD STROCK 238 FRANCES DRIVE LOS ALTOS, CA 94022	DIRECTOR 0.00	0.	0.	0.
JAMES C. KING	DIRECTOR			
C/O MURPHY & KING ONE BEACON STREET ,21ST FL BOSTON, MA 02108	0.00	0.	0.	0.
SAM FEATHERSTONE 1325 ST. CHARLES ST. ALAMEDA, CA 94501	DIRECTOR 0.00	0.	0.	0.
DANIEL M. BRADBURY 2223 AVENIDA DE LA PLAYA, SUITE 10 LA JOLLA, CA 92307	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE (	6, PART VIII	92000.	0.	0.

Department of the Treasury Internal Revenue Service

Statement of Specified Foreign Financial Assets

Information about Form 8938 and its separate instructions is at www.irs.gov/form8938. ► Attach to your tax return.

Attachment Sequence No. **175** 

OMB No. 1545-2195

For calendar year 2015 or tax year beginning and ending

lf you ha	ve attached continua	tion statements, check here X	Nun	mber of continuatio	n statements_	
Name(s) shown on return				TIN		
тиг грамсгс а	ND HENDV DI	ECKEN FOUNDATION		04-35003	65	
		dial Accounts Summary		0 = 33003	0.5	
						2
		Form 8938)				
		F 0000\				
		n Form 8938)				
						<b>V</b>
Part II Other Fore		unts closed during the tax year?			. L Yes	X No
2 Maximum Value of Al		m 8938)				
		in a the a taxa0				X No
3 Were any foreign ass				ial Assats/ses in	Yes	A NO
Fart III Summary	or rax items Attr	ibutable to Specified Foreig	gn Financi	· · · · · · · · · · · · · · · · · · ·	reported	
(-) A + O - +	(b) T (b	(c) Amount reported on form or schedule	(-0.5			de de la laca de Rosa
(a) Asset Category	(b) Tax item		(a) FC	orm and line	(e) Sched	dule and line
1 Foreign Deposit and	1a Interest	\$				
Custodial Accounts	<b>1b</b> Dividends	\$				
	1c Royalties	\$				
	1d Other income	\$				
	1e Gains (losses)	\$				
	1f Deductions	\$				
	1g Credits	\$				
2 Other Foreign Assets	2a Interest	\$				
	2b Dividends	\$				
	2c Royalties	\$				
	2d Other income	\$				
	2e Gains (losses)	\$				
	2f Deductions	\$				
	2g Credits	\$				
Part IV Excepted 9		Financial Assets (see instru	ictions)			
•	·	on one or more of the following form		number of such form	ms filed. You do	not need to
nclude these assets on Fo	· ·	•	no, criter the	Trainber of Sacrifoli	ns nica. Tod do	not need to
nolude these assets of the	offit 0930 for the tax y	5ai.				
1. Number of Forms 3520	1	2. Number of Forms 3520-A		2 Nu	mber of Forms 5	5/171
<ol> <li>Number of Forms 8621</li> </ol>		5. Number of Forms 8865		- 3. Nu	iniber of Forms c	
+. Number of Forms 602 i		5. Number of Forms 6605		_		
Part V Detailed In	formation for Ea	ch Foreign Deposit and Cu	ctodial Ac	accupt Included	l in the Bart	I Summany
		chi i oreign beposit and ou	Stoulai At	count included	in the Fait	i Sullillal y
(see instruc			-11-11:11	l : 4 ( : 4		
		ach a continuation statement for ea				
1 Type of account L	X Deposit	Custodial		Account number or 20406095	otner designation	ın
3 Check all that apply	a X Account op	ened during tax year <b>b</b> A		ed during tax year		
O Orlean triat apply				ported in Part III with	n respect to this	accet
4 Maximum value of ac		illy owned with spouse <b>u</b> iv				0.
		ate to convert the value of the accou			. Ψ . Yes	X No
			ant 1110 U.S. (	uulialo!	165	UNI LEE
•	s" to line 5, complete a		o used to	(a) Course of our	ango roto user	if not from U.S.
(a) Foreign currency	III WITICIT ACCOUNT	(b) Foreign currency exchange rat	.ธ นรชน (0	(c) Source of exchange rate used if not from U.S.  Treasury Department's Bureau of the Fiscal Service		
is maintained		convert to U.S. dollars		Treasury Departme	III 9 Dureau of ti	ie fiscai service
H∆ For Paperwork B	aduation Ast Natica	see the senarate instructions				Form <b>8938</b> (2015)

Form 8938 (2015) Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions) (continued) 7a Name of financial institution in which account is maintained **b** Reserved BANCO ATLANTIDA Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. PLAZA BANCATLAN, BLVD. City or town, state or province, and country (including postal code) CENTROAMERICA HONDURAS Part VI Detailed Information for Each "Other Foreign Asset" Included in the Part II Summary (see instructions) Note. If you reported specified foreign financial assets on Forms 3520, 3520-A, 5471, 8621, or 8865, you do not have to include the assets on Form 8938. You must complete Part IV. See instructions. If you have more than one asset to report, attach a continuation statement for each additional asset (see instructions). Description of asset 2 Identifying number or other designation Complete all that apply. See instructions for reporting of multiple acquisition or disposition dates. a Date asset acquired during tax year, if applicable **b** Date asset disposed of during tax year, if applicable ☐ Check if no tax item reported in Part III with respect to this asset d L Maximum value of asset during tax year (check box that applies) \$100.001 - \$150.000 \_\_\_\_ \$150.001 - \$200.000 a \$0 - \$50.000 b L \_\_\_\_ \$50.001 - \$100.000 e If more than \$200,000, list value ..... 5 Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars? 6 If you answered "Yes" to line 5, complete all that apply. (a) Foreign currency in which asset is (b) Foreign currency exchange rate used to (c) Source of exchange rate used if not from U.S. denominated convert to U.S. dollars Treasury Department's Bureau of the Fiscal Service If asset reported on line 1 is stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset. a Name of foreign entity **b** Reserved (1) Partnership \_\_\_ Estate **c** Type of foreign entity Corporation **d** Mailing address of foreign entity. Number, street, and room or suite no. e City or town, state or province, and country (including postal code) 8 If asset reported on line 1 is not stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset. Note. If this asset has more than one issuer or counterparty, attach a continuation statement with the same information for each additional issuer or counterparty (see instructions). a Name of issuer or counterparty Check if information is for Issuer Counterparty

Form **8938** (2015)

Estate

Corporation

Foreign person

b Type of issuer or counterparty(1) Individual

c Check if issuer or counterparty is a

Partnership

d Mailing address of issuer or counterparty. Number, street, and room or suite no.

e City or town, state or province, and country (including postal code)

U.S. person

(4) \_\_\_\_ Trust

	wt V Farsian Danasit and Custed	ial Accessor (accessor actions)	04 2200202			
	art V Foreign Deposit and Custod					
1	Type of account X Deposit	Custodial	Account number or other designation 8 2 0 0 0 2 2 0 0 5			
3	Check all that apply a X Account opened during tax year b Account closed during tax year					
	c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset					
4	Maximum value of account during tax year		\$			
5	Did you use a foreign currency exchange ra	te to convert the value of the account into	U.S. dollars? Yes X No			
6	If you answered "Yes" to line 5, complete a					
	(1) Foreign currency in which account	(2) Foreign currency exchange rate used	to (3) Source of exchange rate used if not from U.S.			
	is maintained	convert to U.S. dollars	Treasury Department's Bureau of the Fiscal Service			
7a	Name of financial institution in which accou	nt is maintained <b>b</b>	Reserved			
	BANCO INTERNACIONAL					
8	Mailing address of financial institution in wh	ich account is maintained. Number street	and room or suite no			
Ü	Mailing address of financial institution in wi	ilon account is maintained. Number, street,	and room of suite no.			
	5A CALLE PONIENTE NO.	9				
_						
9	City or town, province or state, and country ANTIGUA GUATEMALA	(including postal code)				
	GUATEMALA					
_						
1	Type of account Deposit	Custodial	2 Account number or other designation			
3			closed during tax year			
	c Account join	tly owned with spouse <b>d</b> No tax it	em reported in Part III with respect to this asset			
4	Maximum value of account during tax year		\$			
5	Did you use a foreign currency exchange ra	te to convert the value of the account into	U.S. dollars? Yes No			
6	If you answered "Yes" to line 5, complete a	Il that apply.				
	(1) Foreign currency in which account	(2) Foreign currency exchange rate used	to (3) Source of exchange rate used if not from U.S.			
	is maintained	convert to U.S. dollars	Treasury Department's Bureau of the Fiscal Service			
7a	Name of financial institution in which accou	nt is maintained <b>b</b>	Reserved			
8	Mailing address of financial institution in wh	ich account is maintained. Number, street.	and room or suite no.			
_		·····, -···, -···,				
9	City or town, province or state, and country	(including postal code)				
•	City of town, province of state, and country	(melading postal dods)				
1	Type of account Deposit	Custodial	2 Account number or other designation			
'	Type of account Deposit	Custoulai	2 Account number of other designation			
	Charle all that apply a Assount an	ened during tax year <b>b</b> Account	aloned during toy year			
3		ÿ , <u> </u>	closed during tax year			
_	-	,	em reported in Part III with respect to this asset			
4_	Maximum value of account during tax year					
5	Did you use a foreign currency exchange ra		U.S. dollars? Yes No			
6	If you answered "Yes" to line 5, complete a					
	(1) Foreign currency in which account (2) Foreign currency exchange rate used to (3) Source of exchange rate used if not from U.S.					
	is maintained	convert to U.S. dollars	Treasury Department's Bureau of the Fiscal Service			
7a	Name of financial institution in which accou	nt is maintained <b>b</b>	Reserved			
8	Mailing address of financial institution in wh	ich account is maintained. Number, street,	and room or suite no.			
9	City or town, province or state, and country	(including postal code)				

Form 8868 (F	Rev. 1-2014)					Page 2
	filing for an Additional (Not Automatic) 3-Month Ex	tension, o	complete only Part II and check this	box		
	omplete Part II if you have already been granted an a					
<ul><li>If you are t</li></ul>	filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).			
Part II	Additional (Not Automatic) 3-Month E	xtensio	<b>n of Time.</b> Only file the origin	al (no co	opies neede	ed).
			Enter filer's	identifyir	ng number, se	e instructions
Type or	Name of exempt organization or other filer, see instru	ctions.		Employer	ridentification	number (EIN) or
print	THE EDANGES AND HENDY DESCREN SOUNDANTON				04 2500265	
dua data far	HE FRANCES AND HENRY RIECKI			04-3500365		
due date for filing your return. See $4100$ CATHEDRAL AVE $_{\circ}$ , NW , NO $_{\circ}$			tions.	Social se	curity number	(SSN)
	City, town or post office, state, and ZIP code. For a form ${\tt ASHINGTON}$ , ${\tt DC}$ 20016	oreign add	dress, see instructions.			
	,					
Enter the Re	turn code for the return that this application is for (file	e a separa	te application for each return)			0 4
Application		Return	Application			Return
ls For		Code	Is For			Code
Form 990 or	Form 990-EZ	01				
Form 990-BL	*	02	Form 1041-A			80
Form 4720 (i	ndividual)	03	Form 4720 (other than individual)			09
Form 990-PF		04	Form 5227			10
Form 990-T (	sec. 401(a) or 408(a) trust)	05	Form 6069			11
	trust other than above)	06	Form 8870			12
STOP! Do no	ot complete Part II if you were not already granted FOUNDATION	an autor	natic 3-month extension on a prev	iously file	ed Form 8868.	
	s are in the care of ► 4100 CATHEDRAL e No. ► 202-719-1063	AVE.		GTON,	DC 200	16
•	anization does not have an office or place of business	o in the U	Fax No.			<b>►</b> □
	or a Group Return, enter the organization's four digit					oup check this
box ►	I if it is for part of the group, check this box	1	ach a list with the names and EINs of			
·			BER 15, 2016.	un momb	ero trio exterio	ion io ior.
	endar year 2015, or other tax year beginning		, and ending	a		
	ax year entered in line 5 is for less than 12 months, c	heck reas		Final r	eturn	
	Change in accounting period					
7 State in	n detail why you need the extension					
	ATTEMPT TO OBTAIN INFORMAT					
	JESTED IN A TIMELY FASHION	-				
	SUFFICIENT TIME TO PERMIT :					
	PAYER PERSONALLY VISITED A					
TNF.	ORMATION OR ADVICE AND WAS	UNAB.	LE TO MEET WITH AN	IRS	REPRESE	NTATIVE
•					1	
	application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any			0.
	undable credits. See instructions.			8a	\$	
	application is for Forms 990-PF, 990-T, 4720, or 6069 yments made. Include any prior year overpayment all		•			
	usly with Form 8868.	oweu as a	a credit and any amount paid	8b	\$	0.
	ce due. Subtract line 8b from line 8a. Include your pa	vment wit	th this form if required by using	1 80	Ψ	
	(Electronic Federal Tax Payment System). See instru	•	artins form, in required, by daining	8c	\$	0.
			st be completed for Part II o		ı <del>"</del>	
Under penaltie	s of perjury, I declare that I have examined this form, includ ct, and complete, and that I am authorized to prepare this fo	ing accomp		_	f my knowledge	and belief,
				<b>.</b>		
Signature >	Title ▶			Date		00 /D- 1 001 "
					⊦orm <b>88</b> 6	<b>68</b> (Rev. 1-2014)