Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

OMB No 1545-1150

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

nen									
			r year, or tax year beginning January 1 , 2016, and ending		cember	, 20			
			D Emp	D Employer identification number					
=	Address change New York Avenue Foundation				521379938				
=	1					E Telephone number			
=	Initial retur Final returr	n/terminated	1313 New York Avenue NW	<u> </u>	202-393-3700				
Ī,	Amended i	return	City or town, state or province, country, and ZIP or foreign postal code		up Exer	·			
	Application	n pending	Washington, D.C. 20005		nber 🕨	_=			
		ing Method:	Cash			the organization is not			
	Vebsite			•		ich Schedule B			
_			ck only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	(Form 9	90, 990	-EZ, or 990-PF).			
			✓ Corporation ☐ Trust ☐ Association ☐ Other						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	al assets					
			r) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$				
P	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the			, 			
			the organization used Schedule O to respond to any question in this Part	<u> </u>	, ,				
2	1		ns, gifts, grants, and similar amounts received		1	40,376			
?	2	_	ervice revenue including government fees and contracts		2	0			
7	3	Membersh	p dues and assessments		3	0			
?	4	Investment			4	0			
	5a		unt from sale of assets other than inventory	0					
	b	Less: cost	0	L	_				
	С	Gain or (los		5c	0				
	6	-	d fundraising events		11 2				
đ	а		ome from gaming (attach Schedule G if greater than	_					
Revenue		\$15,000)	6a	0					
š	b		me from fundraising events (not including \$of contributio	ns					
ď	İ		aising events reported on line 1) (attach Schedule G if the h gross income and contributions exceeds \$15,000) 6b						
				44					
			t expenses from gaming and fundraising events 6c						
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and su	otract		•			
		line 6c) .		٠.,	6d	<u>_</u>			
	I .		s of inventory, less returns and allowances	0					
	b		of goods sold		1	•			
	C	' = '	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c				
	8		nue (describe in Schedule O)	٠.	8	40,376			
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	9	45,000			
	10 11		similar amounts paid (list in Schedule O)		10	45,000			
,	Į	•	tid to or for members		11 12	0			
Ses	12		ther compensation, and employee benefits 2		13				
Expenses	13		rent, utilities, and maintenance	/· ·					
X	14		ublications, postage, and shipping		14	1,512			
ш	15	Other expe	7	15	352				
	16	•	<u>.</u>	-	46,864				
	17		nses. Add lines 10 through 16	<u> </u>	17	(6,488)			
Net Assets	18 19		or fund balances at beginning of year (from line 27, column (A)) (must agree	 A With	10	(0,400)			
	'3		r figure reported on prior year's return)		19	15,857			
	20		ges in net assets or fund balances (explain in Schedule O)		20	0			
Ž	20		or fund balances at end of year. Combine lines 18 through 20		21	9,369			
			ion Act Notice, see the separate instructions. Cat No. 10642	<u> </u>		Form 990-EZ (2016)			
- 5 3 5									

?

Part	· · · · · · · · · · · · · · · · · · ·	•				
	Check if the organization used Schedule	O to respond to a	ny question in this		<u> </u>	
	•		,	(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			15,857		9,36
23	Land and buildings			(23	
24	Other assets (describe in Schedule O)			(24	
25	Total assets		<i>.</i>)	15,857		9,36
26	Total liabilities (describe in Schedule O)		Y		26	
27	Net assets or fund balances (line 27 of column			15,857	27	9,36
Part	-	•		,	.}	Evana
140	Check if the organization used Schedule	improve educationa			ll (Red	Expenses guired for section
	s the organization's primary exempt purpose?				501	(c)(3) and 501(c)(4)
as me	be the organization's program service accomplisessured by expenses. In a clear and concise mass benefited, and other relevant information for ea	anner, describe the			orga	anizations, optional foi ers)
	NYAF supports the Community Club serving more th		•	• •		
	providing scholarship assistance, stay-in-school inc	~	- -	college scholar-	1	
-	ships (through the Davie/Dornan Scholarship Fund),	-	• .			
7 (Grants \$ 45,000) If this amount	includes foreign gra	nts, check here .	▶ 🔲	288	,
29						
-					}	
-						
(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗍	29 a	1
30					1	
-						
-						
(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	▶ □	30a	
	Other program services (describe in Schedule O)				1	
		includes foreign gra			31a	,
	Total program service expenses (add lines 28a t	through 31a)		•	32	
Part						ctions for Part IV
	Check if the organization used Schedule			•		🗀
		(b) Average	(c) Reportable ?	(d) Health benefits,		
	(a) Name and title	hours per week	ek (Forms W-2/1099-MISC) bonef			Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-			strict compensation
Trace	y Beeker, Director					
1401 9	S Joyce Street #1517, Arlington VA 22202	<1	-0) <u>-</u>		
Cynth	ia Dickinson, Secretary				_	
	Masonic View Avenue, Alexandria, VA 22301	1	-c	<u>-</u>		
Miriar	n Dewhurst, Treasurer		 	 	_	
3237 I	Dye Drive, Falls Church, VA 22042	1	-0)- (-	
	Gillies, Director				+	
10509	Sideburn Court, Fairfax, VA 22032	<1	} -0	<u>-</u>	-	
Thom	as Karr, Director		 		\dashv	
2950	Van Ness St., NW Apt 616, Washington, D.C. 20008	<1	-o)-	- }	
	aroche, Director				┿	
	Plazza 408, 1300 13th St NW Washington, DC 20005	<1	-c)-]	-	
	Lauer, Director				十	·
	Eastern Ave, Apt 301, Silver Spring, MD 20910	<1	-0	_{}-}	İ	
	el Pete, Director	······································	 	 		
	spen St NW, Washington, DC 20012	<1	-0	<u>, </u>		
	Schimming, Chair		 	 		
	Street NW #610, Washington, DC 20004	1	-0	<u>, </u>	-	
	n Ying, Director		 	+	+	
	ershing Drive, Silver Spring, MD 20910	<1	-c	<u>. </u>	- {	
310 P	eraning Drive, Silver Spring, WD 20310	 	 	<u>'-</u>	-	
		1			-{	
			 	 	-	
		}	1		- {	
		i .	1	1	1	

Part \	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			<u> </u>
	individual to the transfer and desired and desired and desired any question in this	1 art	Yes	
	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	<u> </u>	~
С	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		V
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		_
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
	Did the organization file Form 1120-POL for this year?	37b		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	<u></u>	~
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:		1	
	Initiation fees and capital contributions included on line 9]		
	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	-	
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		* ,	, , , , , , , , , , , , , , , , , , , ,
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	L	
41	List the states with which a copy of this return is filed ▶			
42a		703-56		
	Located at N 3237 Dye Drive, Fall Church, VA 7ID ± 4 N	22042	-3750	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	Yes	No 🗸
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	***	Ŷ	
c	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: ▶	42c		~
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. •	
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		~
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
452	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	-	-
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	`.		
	Form 990-EZ (see instructions)	45b		~

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	Did the eventuation energy directly or i	ndirootly in nolitical -		habalf of ar in annous		Yes 1	
16	Did the organization engage, directly or it to candidates for public office? If "Yes," or	ndirectly, in political c complete Schedule C	ampaign activities on . Part I	benair of or in oppositi	46		
art			, ,		1 40		
	All section 501(c)(3) organization		stions 47-49b and	52, and complete the	tables f	or lines	
	50 and 51.	•		,			
	Check if the organization used Sc	hedule O to respond	I to any question in t	his Part VI			
						Yes 1	
47	Did the organization engage in lobbying						
	year? If "Yes," complete Schedule C, Par						
18	Is the organization a school as described I		· ·				
19a							
ь	If "Yes," was the related organization a se				49b	<u> </u>	
50	Complete this table for the organization's employees) who each received more than	s five highest compen	sated employees (oth	er than officers, directo	rs, truste	es, and I	
	employees) who each received more than	1	T	(d) Health benefits,	e, enter iv	ione.	
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to employee	(e) Estimate	d amount	
	(-,	devoted to position	(Forms W-2/1099-MISC)	benefit plans, and deferred compensation	other con	pensation	
			 				
			 				
		1	{	[
		[1				
			1	}			
				L			
	Total number of other employees paid ov						
51	Complete this table for the organization \$100,000 of compensation from the organization	's five nignest compo	ensated independent	contractors who each	received	more th	
			The, enter None.				
	(a) Name and business address of each independent	dent contractor	(b) Type of serv	ice (c)	(c) Compensation		
			1				
_							
							
- -							
			 				
			-				
			A100.000	no			
	Total number of other independent contra	•	•				
52	Did the organization complete Scheducompleted Schedule A		, , , ,				
					► ✓ Yes		
iaer p je, co	enalties of perjury, I declare that I have examined this rrect, and complete. Declaration of preparer (other tha	n officer) is based on all info	rying scriedules and stateme formation of which preparer h	ans, and to the best of my kno has any knowledge	wieage and	pellet, it is	
				4-12-11			

Sign Signature of officer Date Here Mirlam P. Dewhurst, Treasurer Type or print name and title Preparer's signature Date PTIN Pnnt/Type preparer's name Check I if self-employed Paid **Preparer** Firm's name Firm's EIN ▶ Use Only Firm's address 🕨 Phone no May the IRS discuss this return with the preparer shown above? See instructions ► ☐ Yes ☐ No

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number **New York Avenue Foundation** 521379938 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). I An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D)

(E) Total

	(Complete only if you checked the Part III. If the organization fails to				-	•	alify under
Secti	on A. Public Support	<u> </u>		, p.	00.00	<u></u>	
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	74,708	67,775	53,283	42,983	40,376	279,125
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	o	o	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	74,708	67,775	53,283	42,983	40,376	279,125
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			,			0
6	Public support. Subtract line 5 from line 4	, , "	· · · · · · · · · · · · · · · · · · ·	* * *			279,125
Secti	on B. Total Support	<u></u> _	······································			······································	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	74,708	67,775	53,283	42,983	40,376	279,125
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	o	0	0	0	0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	o	0	o	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the			d, third, fourth	or fifth tax ve	12 ar as a section	279,125 n 501(c)(3)
	organization, check this box and stop he		<u> </u>				
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2016 (line	6, column (f) div	ided by line 1	1, column (f))	[14	100 %
15 16a	Public support percentage from 2015 Schedule A, Part II, line 14						
b	331/3% support test—2015. If the organithis box and stop here. The organization	zation did not o	check a box o	n line 13 or 16	a, and line 15 i	is 33 ¹ /3% or mo	ore, check
17a	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b							
18	Private foundation. If the organization di				, or 17b, check	this box and s	

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Traine of the organization	New York Avenue Foundation	52-1379938
Part 1, Line 16 Other expenses consists of	of bank service fees (\$272) and re-registration fee to the DC	Department of Consumer and
Regulatory Affairs (\$80).		