Form 990-PF

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

OMB No 1545-0052

Do	n a p+.	ment of the Treasury	Do not enter so	ocial secu	rity numbers o	n this form as	it may be	made	public.	<u> </u>	10	_
Inte	erna	Revenue Service	► Information about Form	n 990-PF	and its separa	te instructions	is at www	w.irs.g	ov/form990pf	Open to Publi		=
_			or tax year beginning		12	/01 ,2015	, and end	ling			30, <b>20</b> 16	_
N	ame	of foundation							A Employeride	ntification numb	er	
_ 1	JAS	JL L SMITH CH	HARITABLE FOUNDA	TION					2:	<u>3-6807863</u>	3	_
N	umt	per and street (or PO bo	ox number if mail is not delivere	d to street	address)		Room/su	ite	B Telephone nur	nber (see instruc	tions)	
1	110	00 WEHRLE DRI	IVE, 2ND FLOOR				]			716-842-5	5506	
_			e, country, and ZIP or foreign po	stal code								
									C If exemption app pending, check h		▶□	]
E	3UE	FFALO, NY 142	221					ponemby endem		• •	_	
_		eck all that apply:	Initial return		Initial return	of a former p	ublic cha	rity	D 1 Foreign organ	izations, check her	,▶	]
		,,,	Final return		Amended re	-		·	2. Foreign organ	izations meeting th		-
			Address change		Name chang	<b>je</b>				k here and attach		]
H	Che	eck type of organiz	ation: X Section 501	(c)(3) ex	empt private	foundation			·			•
	$\neg$		onexempt charitable trust		ther taxable p		ion		E If private foundat	ion status was tern 7(b)(1)(A), check he		]
亡		r market value of	<del></del>		nethod: X C		rual		l .	is in a 60-month te		•
		of year (from Par		ther (sp						7(b)(1)(B), check he		1
				•	d) must be on ca	ash basis )		J				
			enue and Expenses (The			T					rsements	_
		total of amounts in	n columns (b), (c), and (d)	1011	levenue and penses per	(b) Net inve		(	c) Adjusted net	1	arıtable	
		may not necessaril column (a) (see ıns	ly equal the amounts in structions).)	• • • • • • • • • • • • • • • • • • •	books	incom	ie		income		ooses asis only)	
Т	1	<del></del>	s, etc , received (attach schedule) .	<b>†</b>		٧,		<u> </u>	<del></del>	* 0	\$	7
	2	Check if the	foundation is not required to	1	1. 1. 2. 1.	1		l	· · · · · · · · · · · · · · · · · · ·	,		_
		aπacı	h Sch B	<b></b>				<del> </del>				
1	Interest on savings and temporary cash investments- Dividends and interest from securities		· ·	<del> </del>	3,610	<del>                                     </del>	3,577.	_		1	STMT :	<del>-</del>
-1				3,010	1	<u> </u>			<del>-   </del>	7	-	
-	5a			,		<del> </del>			* ,	<del>,                                     </del>	· ·	
	þ	•							· · · · · · · · · · · · · · · · · · ·	^ ====================================	•	
3	6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 43,132			5,709	<del>                                     </del>	/ 353	\.\.		- 1 3	DECE	./=:	
ē	_	assets on line 6a	45,132	<del>[</del>	<del>``</del>	<del> </del>	5,709.		POSTMAĘ	CP -	REVE	λCI
Kevenue	7	, •	ome (from Part IV, line 2)	<del></del>	<u> </u>	<del> </del>	<u>. در ۱</u> ۱۵۶		<u>`                                    </u>	3		_
٦.	8	•	al gain	<del></del>		<del>                                     </del>	<del></del>	5	0 1 30 201	7 🕠	0203	بالا_
1	9  0a		nss			<del> </del>	~	<u>,                                    </u>	O I SO SOI	4	<u> </u>	-e.r
		and allowances				3			V 1 50	CODE	1 / .	-
	Ь	•						·		UGUE	<b>Y</b>	-
١.	C		(attach schedule)	<del></del>			<u> </u>		- SER	YICE CE	NIER	_
	1 2		h schedule)	<del></del>	9,319.	<del>                                     </del>	9,286.				~	<del>-</del>
-			<del></del>		2,937.		2,937.			+		_
	3	•	ers, directors, trustees, etc		4,331.	·	NONE		NON	TE TE		-
ומי	4	• •	aries and wages	<del> </del> -		<del> </del>	NONE		NON			-
<b>≝</b> ∣	5 C-	• • •	oyee benefits	<del></del>			HOME		1401	<del>'</del>		-
וֹאַ	6a	-	chedule)			<del></del>			<del></del>	<del>- </del>		-
פַ	b	•	tach schedule)			<del></del>						-
	_ C	•	ees (attach schedule)							+		-
1 إِذِ	7				87.	-	35.			<del> </del>		-
<u> </u>  1	8	•	ule) (see instru <b>stions)</b> . 2.		8/.					<del>                                     </del>		-
1	9	•	schedule) and depletion.			<del> </del>					·····	-
2	0	• •			<del>-</del>	<del> </del>	MONTE		NION	<u> </u>		-
2 2	1		and meetings			<u> </u>	NONE		NON NON			-
<b>ē</b> 2	2	• .	tions				NONE		NON	<del>'</del>		-
2	3	•	ich schedule)				+		<del></del>	+		-
2	4		administrative expenses.		2 22.		, ,,,,		1701			
5		_	h 23		3,024.		2,972.		NON	4	0 700	-
		Contributions, gifts,	grants paid		8,708.						8,708	
2		Total expenses and disbut	rsements Add lines 24 and 25		11,732.		2,972.		NON		8,708	<u>i</u> -
2	7	Subtract line 26 from	n line 12.	~6~			. , l	· ′	,	٨ .		
	a	Excess of revenue over ex	penses and disbursements		-2,413					,		-
	b	Net investment inco	me (If negative, enter -0-)	*		6	5,314.		<del></del>	<del> </del>	_,	-
ı	_	Adinated mat in	a life and		I		. !			1		

	orm 99	10-PF (2015)		-680/863	Page .
E	art		Beginning of year	End o	of year
=		amounts only (See instructions )	(a) Book Value	(b) Book value	(c) Fair Market Value
	1	Cash - non-interest-bearing	1,652.	6,479.	6,47
	3	Savings and temporary cash investments			
	"	Less allowance for doubtful accounts	_		<u> </u>
	4	Pledges receivable	1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	ANGEL SALVE SALVES	
		Less: allowance for doubtful accounts		<u> </u>	
	5	Grants receivable		<del></del>	
	6	Receivables due from officers, directors, trustees, and other			
	•	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			STRUCKS AND SELECTION
		Less. allowance for doubtful accounts   NONE			
s	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
3	10a	Investments - U.S. and state government obligations (attach schedule)			
	Ь	Investments - corporate stock (attach schedule)			
	c	Investments - corporate stock (attach schedule)			
	11	Investments - land, buildings, and equipment basis			
		Less. accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) STMT .3.	140,503.	133,265.	157,627
	14				
	ļ	Less accumulated depreciation (attach schedule)			<del></del>
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers - see the			
4		instructions. Also, see page 1, item I)	142,155.	139,744.	164,106
	17	Accounts payable and accrued expenses			
	18	Grants payable			
2	19	Deferred revenue			
LIADIIITIES	20	Loans from officers, directors, trustees, and other disqualified persons			
إ	21	Mortgages and other notes payable (attach schedule)			
1	22	Other liabilities (describe ►)	<u> </u>		
1		Total Bak Baka Jadd Barr ATaka a 1 000		NONT	
┥	23	Total liabilities (add lines 17 through 22)		NONE	
ام		Foundations that follow SFAS 117, check here .  and complete lines 24 through 26 and lines 30 and 31.			
اذ		· · ·			
91	24	Unrestricted			
- 1	25	Temporarily restricted	<del>                                     </del>		
3	26	Foundations that do not follow SFAS 117.			
3		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
5	27		142,155.	139,744.	
3	27 28	Capital stock, trust principal, or current funds	174,133.		
	28 29	Retained earnings, accumulated income, endowment, or other funds	<del></del>		
T I		Total net assets or fund balances (see instructions)	142,155.	139,744.	
		Total liabilities and net assets/fund balances (see			
1		instructions)	142,155.	139,744.	
ļ		Analysis of Changes in Net Assets or Fund Bala			Server Service Market Service
		I net assets or fund balances at beginning of year - Part		just agree with	
•		of-year figure reported on prior year's return)			142,155.
2		r amount from Part I, line 27a			-2,413.
		er increases not included in line 2 (itemize) > ROUNDING		3	2.
		lines 1, 2, and 3			139,744.
		eases not included in line 2 (itemize) ▶		5	
		I net assets or fund balances at end of year (line 4 minus li	ne 5) - Part II, column (b)		139,744.
_					222 25

	d describe the kind(s) of property solo rick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr.)	(d) Date so (mo., day,
PUBLICLY TRADED	SECURITIES				
<u>,                                    </u>					
; 1	<del></del>				
·					
(e) Gross sales price	(f) Deprectation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
43,132.		37,423.			5,709
)					
<u> </u>					
<u> </u>		<del>                                     </del>	ļ		
Complete and for access	showing gain in column (h) and owne	d by the foundation on 12/21/60	<del> </del>	<del></del>	
(i) FM V as of 12/31/69	col. (	Gains (Col. (h) ga k), but not less t	han -0-) <b>or</b>		
(i) i i v as oi 12/31/03	as of 12/31/69	over col. (j), if any		Losses (from col	
·					5,709
)		<del> </del>	ļ		
<u> </u>	<del></del>		<del> </del>		
<u></u>					
Capital gain net income o	or (net capital loss)	f gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7	2		5,709
	in or (loss) as defined in sections	1222(5) and (6):			3,703
_		structions). If (loss), enter -0- in			
			3		
section 4940(d)(2) applies,	private foundations subject to th	duced Tax on Net Investment In e section 4940(a) tax on net investn butable amount of any year in the ba	nent incon		Yes 🗀
section 4940(d)(2) applies, as the foundation liable for t Yes," the foundation does n	private foundations subject to the leave this part blank.  the section 4942 tax on the district qualify under section 4940(e).	e section 4940(a) tax on net investn butable amount of any year in the ba Do not complete this part.	nent incon	7 <u>X</u>	Yes I
section 4940(d)(2) applies, as the foundation liable for t Yes," the foundation does n	private foundations subject to the leave this part blank. The section 4942 tax on the district qualify under section 4940(e). Sount in each column for each year.	e section 4940(a) tax on net investr butable amount of any year in the ba Do not complete this part. r; see the instructions before making	nent incon	7 <u>X</u>	Yes I
section 4940(d)(2) applies, as the foundation liable for the Yes," the foundation does not be the appropriate ameginate approach to the Base period years	private foundations subject to the leave this part blank.  the section 4942 tax on the district qualify under section 4940(e).	e section 4940(a) tax on net investn butable amount of any year in the ba Do not complete this part.	nent incon ase period g any entri	7 X es. (d) Distribution rat	10
section 4940(d)(2) applies, as the foundation liable for the Yes," the foundation does not the appropriate ameter the appropriate ameter (a)	private foundations subject to the leave this part blank. the section 4942 tax on the district qualify under section 4940(e). Sount in each column for each year (b)	butable amount of any year in the batton bound complete this part.  r; see the instructions before making (c)	nent incon ase period g any entri	7 X	10
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section 4940(d)(2) applies, as the foundation liable for the Yes," the foundation does in Enter the appropriate ame (a)  Base period years alendar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ration number of years the foundation of	private foundations subject to the private foundations subject to the leave this part blank.  Ithe section 4942 tax on the district qualify under section 4940(e).  Ount in each column for each year (b)  Adjusted qualifying distributions  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2015 from the income (1% of Part I, line 27b)  ons from Part XII, line 4	butable amount of any year in the batter bounds amount of any year in the batter bounds complete this part.  The see the instructions before making (c)  Net value of nonchantable-use assets  The the total on line 2 by 5, or by the set than 5 years	ase period any entri	es. (d) Distribution rat col (b) divided by c	io col (c))

Form **990-PF** (2015)

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Forr	n 990-PF (2015) 23 - 6807863			Page :
Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	,	Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		<u> </u>	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	1		
	person had advisory privileges? If "Yes," attach statement (see instructions)	. 12	ļ	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u>L</u> _
	Website address ► N/A N/A			
14	The books are in care of ▶ MANUFACTURERS & TRADERS TRUST CO Telephone no. ▶ (716) 84	<u>2-550</u>	16	
	Located at ▶ 1100 WEHRLE DRIVE, 2ND FLOOR, BUFFALO, NY ZIP+4 ▶ 14221			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		>	ـــا
	and enter the amount of tax-exempt interest received or accrued during the year			- Ai-
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	6.98		Σ
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	)f		
	the foreign country			<u> </u>
Рa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	R (**	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		163	35
11	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?	8		
		, 3		¥.
	(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? Yes X No			74.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			3
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	3.5		
	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	š	3	
	termination of government service, if terminating within 90 days ) Yes X No			
b	of If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			*
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	. 15		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2015?	. 1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	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 20157			
	If "Yes," list the years ▶ 2012			
D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	2b		X
_	all years listed, answer "No" and attach statement - see instructions.)	20		Ĥ
G	in the provisions of section 4342(a)(2) are being applied to any of the years listed in 2a, list the years here.			,)
30	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	0.00		
50	at any time during the year?		1 1	\$
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or			
_	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	î în		, , , , , , , , , , , , , , , , , , ,
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	,		
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			4
	foundation had excess business holdings in 2015 )	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	*: S	17	7
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	لي	<u> X</u>
	-	oc	DE (	

Form	990-PF (2015)		23-6	807863		Page
Pai	t VII-B Statements Regarding Activities	for Which Form	4720 May Be Red	quired (continued)		,
5a	During the year did the foundation pay or incur any amount	ount to				1 1
	(1) Carry on propaganda, or otherwise attempt to influe	ence legislation (secti	on 4945(e))?	. Yes X N	lo 📑	
	(2) Influence the outcome of any specific public el	ection (see section	4955); or to carry of	on,		
	directly or indirectly, any voter registration drive? .				•	`
	(3) Provide a grant to an individual for travel, study, or	other similar purpose:	s?	. Yes X N	lo (	7
	(4) Provide a grant to an organization other than a	a charitable, etc., or	rganization described			1.
	section 4945(d)(4)(A)? (see instructions)				<b>o</b> 3	1 65
	(5) Provide for any purpose other than religious, c				,	`  ' .
	purposes, or for the prevention of cruelty to children	or animals?		Yes X N	o   🐇	
Ь	If any answer is "Yes" to 5a(1)-(5), did any of the		•	•	in	·   ·
	Regulations section 53 4945 or in a current notice rega	rding disaster assista	nce (see instructions)?		<u>5b</u>	<del> </del>
	Organizations relying on a current notice regarding disa	ster assistance check	here	▶	·[]	
c	If the answer is "Yes" to question 5a(4), does the	foundation claim	exemption from the	tax	1 ,	1
	because it maintained expenditure responsibility for the	grant?		Yes N	o   }	^ .~"
	If "Yes," attach the statement required by Regulations see	ction 53.4945-5(d).			,	]
6a	Did the foundation, during the year, receive any fu-	nds, directly or indi	rectly, to pay premiu	ms	}	
	on a personal benefit contract?				o 🗼	/
b	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a	personal benefit contra	act?	. <u>6b</u>	X
	If "Yes" to 6b, file Form 8870.					-
7a	At any time during the tax year, was the foundation a pa	irty to a prohibited ta	x shelter transaction?.	. Yes X No	o 🥇	1 / /
ь	If "Yes," did the foundation receive any proceeds or have				. 7b	<u></u>
Par	Information About Officers, Directors	rs, Trustees, Fo	undation Manage	rs, Highly Paid Em	ployees,	
1	List all officers, directors, trustees, foundation m	anagers and their	compensation (see	instructions).		
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other all	se account, owances
M & T	TRUST COMPANY	TRUSTEE				
ONE M	&T PLAZA, 7TH FLOOR, BUFFALO, NY 14203	1	2,937.	-0-		-0-
		L				
			_			
					1	
2	Compensation of five highest-paid employees "NONE."	(other than thos	se included on lin	e 1 - see instruction	ons). If no	one, ente
	None and address of each ample on a decrease than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(e) Expens	
(8)	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) compansation	plans and deferred compensation	other all	owances
		<del> </del>				
NON	<del> </del>		NONE	NONE	N	ONE
110111	<del></del>		110212	10112		<u> </u>
	<del></del>					
		-				
Tata!	number of other employees and over \$50,000				NT.	ONE
i OTBI	number of other employees paid over \$50,000		<u>.</u> <u>.</u>		IN	

## 1 NONE

Part IX-B	Summary of Program-Related Investments (see instructions)		
Describe the	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Am	ount
1 NONE			_
2			
All other pro	gram-related investments. See instructions.		
	rannalated investinants See instructions.		
3NONE_			
otal. Add lir	nes 1 through 3	▶	

Par	Minimum Investment Return (All domestic foundations must complete this part. Foresee instructions.)	gn found	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:	2.	
а	Average monthly fair market value of securities	1a	162,998.
b	Average of monthly cash balances	1b	5,135.
C		1c	NONE
d		1d	168,133.
е		* ;	
	1c (attach detailed explanation)	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	168,133.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	2,522.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	165,611.
6	Minimum investment return. Enter 5% of line 5	6	8,281.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun and certain foreign organizations check here ▶ and do not complete this part.)	dations	
1	Minimum investment return from Part X, line 6	1	8,281.
2a	100		
b	Income tax for 2015. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	126.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,155.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	8,155.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	8,155.
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	. ^	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	8,708.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:	^	
а	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,708.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,708.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		whether the foundation

Part XIII Undistributed Income (see instructions)

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: Form 990-PF (2015)

Part XV Supplementary Information	n (continued)		Coderna Daremand	
3 Grants and Contributions Paid Du Recipient Name and address (home or business)	If recipient is an individual,	Foundation	ruture Payment	<del></del>
Name and address (home or huniness)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
a Roid during the year	or substantial contributor	recipient	<del>                                     </del>	<del></del>
a Paid during the year				
CER CHAMPMENT 10				9 709
SEE STATEMENT 10		1	1	8,708
		1	1	1
		[		
		]	1	}
		l	ł	1
			1	l
		1		
			}	
		1		
		}		1
				}
				1
			▶ 3a	8,708
b Approved for future payment	<del></del>			0,700
a Approved for lature payment				İ
				]
		ŀ		i
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	J			j
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		J		
Total	<del></del>	· · · · · ·	▶ 3b	
<u> </u>	<del></del>			Form <b>990-PF</b> (2015)

JSA 5E1491 1000

			1		1-1
nter gross amounts unless otherwise indicated.	Unrela (a)	ated business income (b)	Excluded by	y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Program service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions)
a			ļ <u>.</u>		
b			<u> </u>		
c				<u> </u>	
d		<u> </u>	<del></del>		
0		<u> </u>	ļ		
f		<u> </u>	<del> </del>		
g Fees and contracts from government agencies	<b></b>		<del> </del>		
2 Membership dues and assessments	<u></u>				
Interest on savings and temporary cash investments	<del></del>		14	3,610.	
Dividends and interest from securities	7 .	6 0	***************************************	3,010.	* *
Net rental income or (loss) from real estate:			<del> '``</del>		
a Debt-financed property		<del></del>		<del></del>	
b Not debt-financed property - · · · · ·			<del>                                     </del>		<del></del>
Net rental income or (loss) from personal property.  Other investment income			1	<del></del>	
Gain or (loss) from sales of assets other than inventory			18	5,709.	<del></del>
Net income or (loss) from special events · · ·					
Gross profit or (loss) from sales of inventory.					
Other revenue: a					
b					
c					
d					
	1		1 1	i i	
Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calcu				13	9,319
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)	ulations)  to the Ac	complishment of E	cempt Purp	ooses ) of Part XVI-A contribu	ted importantly to t
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities	ulations)  to the Ac	complishment of E	cempt Purp	ooses ) of Part XVI-A contribu	ted importantly to t
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)	ulations)  to the Ac	complishment of E	cempt Purp	ooses ) of Part XVI-A contribu	ted importantly to t
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)	ulations)  to the Ac	complishment of E	cempt Purp	ooses ) of Part XVI-A contribu	ted importantly to tl
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)	ulations)  to the Ac	complishment of Exported is purposes (other than	kempt Purp n column (e by providing	ooses ) of Part XVI-A contribu	ted importantly to t
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculat XVI-B Relationship of Activities ne No. Explain below how each activities	ulations)  to the Ac	complishment of E	kempt Purp n column (e by providing	ooses ) of Part XVI-A contribu	ted importantly to t
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculat XVI-B Relationship of Activities ne No. Explain below how each activit	ulations)  to the Ac	complishment of Exported is purposes (other than	kempt Purp n column (e by providing	ooses ) of Part XVI-A contribu	ted importantly to t
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities ne No. Explain below how each activit	ulations)  to the Ac	complishment of Exported is purposes (other than	kempt Purp n column (e by providing	ooses ) of Part XVI-A contribu	ted importantly to t
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities ne No. Explain below how each activit	ulations)  to the Ac	complishment of Exported is purposes (other than	kempt Purp n column (e by providing	ooses ) of Part XVI-A contribu	ted importantly to t
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)	ulations)  to the Ac	complishment of Exported is purposes (other than	kempt Purp n column (e by providing	ooses ) of Part XVI-A contribu	ted importantly to t
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)	ulations)  to the Ac	complishment of Exported is purposes (other than	kempt Purp n column (e by providing	ooses ) of Part XVI-A contribu	ted importantly to tl

Par	XVI	Information F Exempt Orga		ransfers To	and Transac	tions a	and Relatio	nships With No	nchar	itable	9
1	in se	he organization direction 501(c) of the Contractions?	tly or indirectl							Yes	No
а	•	fers from the reportin	g foundation t	o a noncharital	ble exempt orga	nization	of:		- 1	1.	5.
		ash	-						. 1a(1)		X
	(2) 0	ther assets							. 1a(2)	<u> </u>	X
b		r transactions:									· <u>.</u>
		ales of assets to a nor									X
		urchases of assets fro								.1	X
		ental of facilities, equi									X
		eimbursement arrang pans or loan guarante									X
		erformance of services									X
c		ng of facilities, equipm			_				1		X
		answer to any of th								fair m	
		of the goods, other		•	_			-			
	value	in any transaction or	r sharing arrar	ngement, show	in column (d)	the valu	e of the good	ds, other assets, or	service	s rece	eived
(a) Li	ne no	(b) Amount involved	(c) Name of	noncharitable exei	mpt organization	(d) D	escription of trans	sfers, transactions, and s	haring arra	angeme	nts
						ļ		<u> </u>			
						ļ					
		<del></del>				-					
			ļ <del></del>			<del> </del>		<del></del>			
						<del> </del>					
	+	<del> </del>	<b></b>	<del></del>		<del> </del>					
						<del> </del>					
		<del></del>				1					
						1					
						<b>_</b>					
						ļ					
						<del> </del>					
		foundation directly (bed in section 501(c)								es X	No
_ <u>b</u> _	f "Yes	," complete the follow	ving schedule.	<del>,</del>							
		(a) Name of organization	1	(b) Ty	pe of organization			(c) Description of relation	onship		
								<del></del>			
				<u></u>			<del></del>				
							<del></del>				
-		r penalties of perjury, I declar						to the best of my knowle	edge and b	elief, it	s true,
	corre	ct, and complete Declaration of	preparer (other than	taxpayer) is based on a	all information of which	preparer has	s any knowledge	<del></del>			
Sign •		uane ym. >	Bimer	.   01/1	4/2017	Vice	e Preside	nt May the with the	IRS discuss preparer s		return below
lere	Sigi	nature of officer or trustee		Date		Title		(see instruct	ions)? X	Yes [	No
	M	& T TRUST COME	PANY								
aid	_	Print/Type preparer's nan		repai er's sig	matur		Date	Check if	PTIN		
		ERIC W COURSE					01/14/	2017 self-employed			
repa				IG U.S. LL				Firm's EIN			
Jse (	Jnly	Firm's address ► 210						]	244 4	- 4 ^	
		IRIC	CHMOND, V	<u>/A</u>	23:	223	<del></del>		344-45		
								,	orm 990	7FF (2	(U 15)

1151737000

SECURITIES	
FROM	       
INTEREST	
AND	
DIVIDENDS	
- H	ii II
PART ]	11 11 11 11 11
990PF,	
FORM	

NET INVESTMENT	INCOME	3,577.	3,577.
REVENUE AND EXPENSES	FER BOOKS	3,610.	3,610.
	DESCRIPTION	DIVIDENDS AND INTEREST FROM SECURITIES	TOTAL

STATEMENT

1151737000

TAXES	
1	
н	
PART	
990PF,	
FORM	

NET INVESTMENT INCOME	28.	35.
REVENUE AND EXPENSES PER BOOKS	18. 34. 28. 7.	87.
DESCRIPTION	FEDERAL TAXES PRIOR YEAR BALAN FEDERAL ESTIMATED TAX DEPOSITS FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED	TOTALS

7

STATEMENT

m

FORM 990PF, PART II - OTHER INVESTMENTS

. PAUL L SMITH CHARITABLE FOUNDATION

	COST/		
	FMV	ENDING	ENDING
DESCRIPTION	C OR F	BOOK VALUE	FMV
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1	!!!
HARBOR INT'L FD	ບ		
T ROWE PRICE DIV GRW FD	υ	15.072.	22.086
WILMINGTON INTERM TRM BD FD	υ	25,998.	25.279
VANGUARD INST INDEX FD	ບ	39,300	5,42
RIDGEWORTH SEIX FLTING RATE	) D	`	<u> </u>
VANGUARD INTERM TRM BD INDEX	ັບ	12,254.	12.157.
VANGUARD INFLATION PROTECTED	ບ	3,900.	4.007
T ROWE PRICE REAL ESTATE FUND	ט	3,600.	3.608
VANGUARD SML CAP INDEX FD	ບ	10.500.	12,353
ISHARES CURRENCY HEDGED EUROZO	υ		
WISDOMTREE JAPAN HEDGED	υ		
CREDIT SUISSE COMMODITY RETURN	ັບ		
ISHARES MSCI EAFE ETF	υ	22,641.	22,716.
	TOTALS	133,265.	157,627.

## AVERAGE MONTHLY FMV - 990PF, PART X, LINES 1a-1c

MONTH 	LINE la-FMV SECURITIES	LINE 1b-FMV CASH BALANCES	LINE 1c-FMV OTHER ASSETS
JANUARY FEBRUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTEMBER OCTOBER NOVEMBER DECEMBER	158,442. 157,303. 161,922. 163,091. 163,356. 163,520. 167,829. 167,695. 167,477. 164,430. 157,626. 163,291.	1,862. 2,578. 5,307. 5,103. 6,029. 6,637. 6,457. 6,278. 6,530. 6,351. 6,479. 2,014.	
TOTAL	1,955,982.	61,625. ========	============
AVERAGE FMV	162,999. ========	5,135. ======	=========

PAUL L SMITH CHARITABLE FOUNDATION 23-6807863 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: PLANNED PARENTHOOD ADDRESS: 728 S BEAVER ST YORK, PA 17403 **RELATIONSHIP:** NONE PURPOSE OF GRANT: ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 1,745. RECIPIENT NAME: ACCESS YORK INC TWILAH SHIPLEY, EXEC DIR ADDRESS: P O BOX 743 YORK, PA 17405 RELATIONSHIP: NONE PURPOSE OF GRANT: ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 635. RECIPIENT NAME: YORK HELPING HANDS THE HOMELESS INC ADDRESS: 412 W KING STREET YORK, PA 17405-1041 **RELATIONSHIP:** NONE PURPOSE OF GRANT: ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS FOUNDATION STATUS OF RECIPIENT: 309. AMOUNT OF GRANT PAID ......

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID	07863
RECIPIENT NAME:	
HOSPICE AND COMMUNITY CARE	
ADDRESS: 3417 CONCORD ROAD, SUITE C	
YORK, PA 17402	
RELATIONSHIP:	
NONE	
PURPOSE OF GRANT:	
ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS	
FOUNDATION STATUS OF RECIPIENT: PC	
AMOUNT OF GRANT PAID	499.
RECIPIENT NAME:	
YORK BENEVOLENT ASSN	
ADDRESS:	
301 KINGS MILL RD YORK, PA 17405-5041	
RELATIONSHIP:	
NONE	
PURPOSE OF GRANT:	
ADDL INCOME TO CARRY OUT EXEMPT FUNCTION(S)	
FOUNDATION STATUS OF RECIPIENT:	
PC AMOUNT OF GRANT PAID	403.
AMOUNT OF GRANT PAID	405.
RECIPIENT NAME:	
YWCA OF YORK	
ADDRESS:	
320 E MARKET ST YORK, PA 17403	
RELATIONSHIP:	
NONE	
PURPOSE OF GRANT:	
ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS	
FOUNDATION STATUS OF RECIPIENT:	
PC	400
AMOUNT OF GRANT PAID	403.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID	7863
RECIPIENT NAME: FORESIGHT VISION	
WILLIAM RHINESMITH, PRESIDENT ADDRESS:	
1380 SPHAN AVE YORK, PA 17403	
RELATIONSHIP:	
NONE	
PURPOSE OF GRANT: ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS	
FOUNDATION STATUS OF RECIPIENT: PC	
AMOUNT OF GRANT PAID	589.
RECIPIENT NAME: AMERICAN HEART ASSN OF YORK COUNTY	
PENNSYLVANIA AFFILIATE ADDRESS:	
P O BOX 8835	
CAMP HILL, PA 17001-8835 RELATIONSHIP:	
NONE	
PURPOSE OF GRANT:	
ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS	
FOUNDATION STATUS OF RECIPIENT: PC	
AMOUNT OF GRANT PAID	356.
RECIPIENT NAME:	
HOFFMAN HOME FOR YOUTH	
ADDRESS: P O BOX 4777	
GETTYSBURG, PA 17325	
RELATIONSHIP:	
NONE	
PURPOSE OF GRANT: ADDL INCOME TO CARRY OUT EXEMPT FUNDTIONS	
FOUNDATION STATUS OF RECIPIENT: PC	
AMOINT OF COANT DAID	402

PAUL L SMITH CHARITABLE FOUNDATION 23-6807863 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: MENTAL HEALTH ASSN ADDRESS: 36 S QUEEN STREET YORK, PA 17403 **RELATIONSHIP:** NONE PURPOSE OF GRANT: ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS FOUNDATION STATUS OF RECIPIENT: 450. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: NEW LIFE FOR GIRLS ADDRESS: 5925 LEWISBERRY TD DOVER, PA 17315 RELATIONSHIP: NONE PURPOSE OF GRANT: ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 450. RECIPIENT NAME: YORK LITERACY COUNCIL ADDRESS: 800 E KING ST YORK, PA 17403 **RELATIONSHIP:** NONE PURPOSE OF GRANT: ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 263.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID	307863
=======================================	
RECIPIENT NAME:	
SALVATION ARMY OF YORK COUNTY	
ADDRESS: 50 E KING ST	
YORK, PA 17401	
RELATIONSHIP:	
NONE	
PURPOSE OF GRANT:	
ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS	
FOUNDATION STATUS OF RECIPIENT: PC	
AMOUNT OF GRANT PAID	357.
RECIPIENT NAME:	
ARTHRITIS FOUNDATION OF YORK	
ADDRESS:	
3544 N PROGRESS AVE SUITE 204	
YORK, PA 17110 RELATIONSHIP:	
NONE	
PURPOSE OF GRANT:	
ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS	
FOUNDATION STATUS OF RECIPIENT:	
PC	
AMOUNT OF GRANT PAID	590.
RECIPIENT NAME:	
YORK RESCUE MISSION	
ADDRESS:	
P O BOX 1968 YORK, PA 17405-1968	
IORK, PA 17405-1968 RELATIONSHIP:	
NONE	
PURPOSE OF GRANT:	
ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS	
FOUNDATION STATUS OF RECIPIENT:	
PC	
AMOUNT OF GRANT PAID	543

PAUL L SMITH CHARITABLE FOUNDATION 23-6807863 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: PRESSLEY RIDGE ADDRESS: 530 MARSHALL AVE PITTSBURGH, PA 15214-3016 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 356. RECIPIENT NAME: AMERICAN CANCER SOCIETY OF YORK COUNTY ADDRESS: 924-N COLONIAL AVE YORK, PA 17403 RELATIONSHIP: NONE PURPOSE OF GRANT: ADDL INCOME TO CARRY OUT EXEMPT FUNCTIONS FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 357. TOTAL GRANTS PAID: 8,708. =========

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