Form 990-PF

Department of the Treasury

Internal Revenue Service

DLN: 93491131025767

2016

OMB No 1545-0052

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 01-01-20	016 , aı	nd ending 12-31-	2016			
		indation IR TIRE FOUNDATION INC		A Employer ıd	entification numbe	r		
				06-1592259	06-1592259			
	ber and	d street (or P O box number if mail is not delivered to street address AVF) Room/suite	B Telephone nu	B Telephone number (see instructions)			
	0000			(203) 467-8600)			
		n, state or province, country, and ZIP or foreign postal code N, CT 06512		C If exemption	application is pendin	g, check here		
G Ch	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity	D 1. Foreign or	ganızatıons, check h	ere . \square		
		☐ Final return ☐ Amended return			ganizations meeting			
		Address change Name change		, in the second	k here and attach co	· -		
_		pe of organization \square Section 501(c)(3) exempt private			undation status was f n 507(b)(1)(A), chec			
		n 4947(a)(1) nonexempt charitable trust U Other taxable						
of '	year <i>(f</i>	xet value of all assets at end from Part II, col (c), \$ 14,266,182 J Accounting method ☐ Other (specify) (Part I, column (d) must	Cash Accru		ation is in a 60-mont n 507(b)(1)(B), chec			
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and			(d) Disbursements		
		of amounts in columns (b), (c), and (d) may not necessarily	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes		
		equal the amounts in column (a) (see instructions))				(cash basis only)		
	1	Contributions, gifts, grants, etc , received (attach schedule)	2,000,000					
	2	Check ▶ ☐ If the foundation is not required to attach						
	_	Sch B	20	20				
Reverue	3	Interest on savings and temporary cash investments Dividends and interest from securities	30					
	4 5a	Gross rents	168,044	124,308				
	b	Net rental income or (loss)						
	6a	Net gain or (loss) from sale of assets not on line 10	82,900					
	ь	Gross sales price for all assets on line 6a 909,441						
	7	Capital gain net income (from Part IV, line 2)		82,900				
_	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	b	Less Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)	957					
	12	Total. Add lines 1 through 11	2,251,931	207,238				
	13	Compensation of officers, directors, trustees, etc	0	0		0		
	14 15	Other employee salaries and wages						
Se	16a	Legal fees (attach schedule)	38,424	. 0		38,424		
E G	ь	Accounting fees (attach schedule)	3	_				
Ĕ	c	Other professional fees (attach schedule)	5,485	5,485		0		
Operating and Administrative Expenses	17	Interest						
trat	18	Taxes (attach schedule) (see instructions)	3,477	126		0		
Z II	19	Depreciation (attach schedule) and depletion						
Ē	20	Occupancy						
Ž	21	Travel, conferences, and meetings						
ä	22	Printing and publications						
<u>b</u> u	23	Other expenses (attach schedule)	9 60,227	27		60,000		
ratı	24	Total operating and administrative expenses.						
<u>pe</u>		Add lines 13 through 23	107,613			98,424		
ں	25	Contributions, gifts, grants paid	1,080,800			1,080,800		
	26	Total expenses and disbursements. Add lines 24 and 25	1,188,413	5,638		1,179,224		
	27	Subtract line 26 from line 12						
	а	Excess of revenue over expenses and disbursements	1,063,518					
	b	Net investment income (If negative, enter -0-)		201,600				
	С	Adjusted net income(If negative, enter -0-)						
or	Paper	work Reduction Act Notice, see instructions.		Cat No 11289>	(For	m 990-PF (2016)		

781,089

3,701,676

2,339,413

12,855,002

833

218

218

114,751

12,740,033

12,854,784

12.855.002

(چە

∞

687,585

3,536,180

2,383,152

13.918.270

114,751

13,803,519

13,918,270 13.918.270

2 3

4

5

6

12,854,784 1,063,518

13,918,302

Form 990-PF (2016)

32 13,918,270

185

1,002,765

3,568,631

2,383,433

14,266,182

	5
	6
	7
S	8
Assets	9
As	10a
	ь
	c
	11

12

13

14

15

16

17

18

19

20 21

22

23

24

25

26

27

28

29

31

Part III

2

3

4

5

Liabilities

Balances

Fund

ō

Assets

Net 30 Less allowance for doubtful accounts ▶

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -

Unrestricted . . .

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Temporarily restricted

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Accounts payable and accrued expenses

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Page 3

(d)

Date sold

Yes 🗸 No

0 048012

0 062700

0 083532

0 107646

0 100270

0 402160

0 080432

13,471,160

1,083,512

1,085,528

1,179,224

Form 990-PF (2016)

2,016

(d) Distribution ratio

(col (b) divided by col (c))

Gain or (loss) (e) plus (f) minus (g) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) a See Additional Data Table b c d е If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 Capital gain net income or (net capital loss) 2 82,900 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-3 in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) If section 4940(d)(2) applies, leave this part blank

Net value of noncharitable-use assets

9,447,566

5,859,652

4,863,876

3,728,042

3,242,869

2

4

5

6

7

8

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Enter the appropriate amount in each column for each year, see instructions before making any entries

453,600

367,400

406,291

401,307

325,161

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

6 Enter 1% of net investment income (1% of Part I, line 27b) .

8 Enter qualifying distributions from Part XII, line 4

Adjusted qualifying distributions

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the

.

(a)

Base period years Calendar

year (or tax year beginning in)

2015

2014

2013

2012

2011

2 Total of line 1, column (d)

5 Multiply line 4 by line 3

instructions

Form 990-PF (2016)		Page 7
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter '	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include rele	vant statistical information such as the number	of
organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see II	nstructions)	
Describe the two largest program-related investments made by the foundation during th	e tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	· · · · · · · · · · · · · · · · · · ·	0
		Form 990-PF (2016)

Amounts set aside for specific charitable projects that satisfy the 3

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

1,179,224

1.177.208

Form 990-PF (2016)

2.016

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

the section 4940(e) reduction of tax in those years

4

5

b Total for prior years

a From 2011.

b From 2012. c From 2013. . . .

d From 2014.

e From 2015.

671,542

Form **990-PF** (2016)

(d)

Page 9

rt	XΙ	•	

Form 990-PF (2016)						
Part XIII	Undistributed Income (see instructions)					

0-PF (2	016)
XIII	Un

2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.

b Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

c Excess from 2014. . . . d Excess from 2015. . . e Excess from 2016. . .

b Excess from 2013. .

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b 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. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not

indicated below:

d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

P	art XIII	Undistributed Income (see ins
1	Distributable	e amount for 2016 from Part XI, line 7

- Excess distributions carryover, if any, to 2016
 - 164.520 216,753 165 567 77.677
- f Total of lines 3a through e. 4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 1,179,224
- a Applied to 2015, but not more than line 2a

216.753 165,567

77.677

507.682

(a)

Corpus

624.517

507.682

1,132,199

164.520

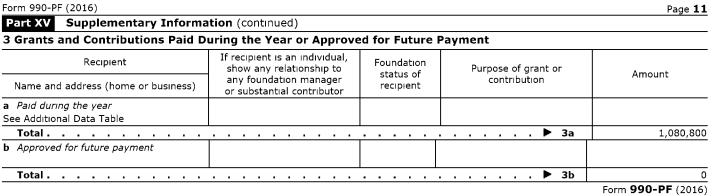
967,679

(b)

Years prior to 2015

(c)

2015



orm 990-PF (2016) Part XVI-A Analysis of Income-Producing	Activities				Page 1 2
inter gross amounts unless otherwise indicated		siness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
a					
b					
c					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
investments			14	30	
Dividends and interest from securities			14	168,044	
Net rental income or (loss) from real estate					
a Debt-financed property b Not debt-financed property	 				
Net rental income or (loss) from personal property	 				
Other investment income	 				_
Gain or (loss) from sales of assets other than					
inventory			18	82,900	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
L Other revenue					
a BUCKEYE PARTNERS K-1	900099	957	14		
b ENBRIDGE ENERGY PARTNERS K-1	900099	-567	14		
c ENERGY TRANSFER PARTNERS K-1 d DISALLOWED LOSSES	900099	-416 983	14 14		
e	900099	903	14		
2 Subtotal Add columns (b), (d), and (e).		957		250,974	
3 Total. Add line 12, columns (b), (d), and (e)				3	251,931
ee worksheet in line 13 instructions to verify calculation	ons)				
Part XVI-B Relationship of Activities to the	-		<u> </u>		
Explain below how each activity for which the accomplishment of the foundation's explain instructions)	income is reporte cempt purposes (o	d in column (e) of ther than by prov	f Part XVI-A contribu viding funds for such	ited importantly to purposes) (See	
misu decions)					
			<u></u>		
					rm 990-PF (2016

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

Pai	rt XVII	Exempt Organ		. u		and manageth	ons and	Keidelo	nompo with itom	ciidiicabic		
		rganization directly or i Code (other than sect								n 501	Yes	No
a Ti	ransfers	from the reporting fou	ndation to a n	oncha	rıtable ex	empt organizatioi	n of		-			
(:	1) Cash	n								1a(1)		No
(:	2) Othe	er assets								. 1a(2)		No
b 0	ther tra	nsactions										
(:	1) Sale	s of assets to a noncha	ırıtable exemp	t orgai	nızatıon.					. 1b(1)		No
-	-	hases of assets from a								. 1b(2)		No
•	•	tal of facilities, equipme	•							. 1b(3)		No
		nbursement arrangeme								1b(4)		No
•	-	ns or loan guarantees.								. 1b(5)		No
•	(6) Performance of services or membership or fundraising solicitations								1b(6)		No No	
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees										NO		
of	f the god	ods, other assets, or se	rvices given b	y the i	reporting	foundation If the	foundation	n receive	d less than fair mark	et value		
(a) Li	ne No	(b) Amount involved	(c) Name of	noncha	iritable exe	mpt organization	(d) Des	scription of	transfers, transactions, a	and sharing arra	ngemen	ts
			1									
2a Is	the fou	ındatıon directly or indi	rectly affiliated	d with	or relate	d to one or more	tax-even	nnt organ	izations			
		I in section 501(c) of th	•			•				. 🗆 Yes	✓ N	0
		complete the following	,	Cildii .	30001011 30)1(c)(3))	20011 327					Ŭ
D 1.	103,	(a) Name of organizat		ĺ	(1	b) Type of organizat	ion	I	(c) Description o	of relationship		
								+				
	Llna	dan manaltuaa af manusus	T -	4 T la a .			alala. a.a.				+- +b 1	h +
		der penalties of perjury my knowledge and belie										
Sig		ch preparer has any kr						,	· · · · <u> </u>			
Her	1	*****				2017-05-10	*	****		y the IRS discust th the preparer s		
		Signature of officer or	trustee			Date	— ႃႃ ┬	itle		ee instr)? 🔲 Y		
		1					- 		(56	ee iiisti), L. I	es — IV	
		Print/Type preparer	's name	Prepa	arer's Sigi	nature	Date		Chack if salf	TIN		
									Check if self- employed ▶ □	P01236	203	
n-:	_1	ROBERT SCHLES	S				2017	-05-09	employed • 🗀			
Paid		_										
	pare		RONEFRIEDBE	RG LLP					Fı	rm's EIN ▶06	-15333	15
use	Only		S55 MAIN STRE	FT 6T	HFIR							
									Di	hone no (203	366-	5876
		[BRIDGEPORT,	CT 06	604				[]	(203	, 550-5	,0

			(b) How acquired P—Purchase	(c) Date acquired	(d) Date sold	
		List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)				
MERRILL LYNCH ACCOUNT	MERRILL LYNCH ACCOUNT					
	MERRILL LYNCH ACCOUNT					
MERRILL LYNCH ACCOUNT - GENWO	MERRILL LYNCH ACCOUNT - GENWORTH CASH TENDER					
WELLS FARGO ACCOUNT			Р			
WELLS FARGO ACCOUNT			Р			
CHARLES SCHWAB ACCOUNT - ADT	CASH TENDER		Р			
CHARLES SCHWAB ACCOUNT - TRIU	MPH CONSENT		Р			
CHARLES SCHWAB ACCOUNT - UND	ER ARMOUR CASH IN LIEU		Р			
CHARLES SCHWAB ACCOUNT - ASHL	AND CONSENT		Р			
CHARLES SCHWAB ACCOUNT			Р			
Form 990PF Part IV - Capital Gains	and Losses for Tax on	Investment I	ncome - Colum	ns e - h		
(e) Gross sales price	lles price Depreciation allowed Cost or other basis (f) (or allowable) (g) plus expense of sale			Gain or (loss) (h) (e) plus (f) minus (g)		
130,000			130,303	-303		
130,000			130,700	-700		
241				241		
190,000		190,000			0	
65,000			65,000	0		
125				125		
350				350		
2					2	
30				30		
43,186			40,601		2,585	
Form 990PF Part IV - Capital Gains	and Losses for Tax on	Investment I	ncome - Colum	ns i - I		
Complete only for assets showing gai	n ın column (h) and owned b	y the foundation	on 12/31/69		(h) gain minus	
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69		ss of col(၊) ol(ϳ), ıf any		t less than -0-) or from col (h))	
					-303	
					-700	
					241	
					0	
					0	
					125	
					350	
					2	
					30	
					2,585	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold How acquired (mo, day, yr) P-Purchase (mo, day, yr) D-Donation CHARLES SCHWAB ACCOUNT Ρ BUCKEYE PARTNERS LP SEC 1231 LOSS Ρ ENERGY TRANSFER PARTNERS LP SEC 1231 GAIN Ρ CAPITAL GAINS DIVIDENDS Р Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Cost or other basis Depreciation allowed Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 316,800 269,917 46,883 20 -20 27 27 33,680 33,680 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (i) as of 12/31/69 (k) over col (1), if any 46,883 -20 27 33,680

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation NEIL MELLEN PRESIDENT & n O TREASURER 30 SHADY LANE 0.00 MONROE, CT 06468 MICHAEL BARBARO DIRECTOR 0 0 0 00 A COLITURDIDGE

CROMWELL, CT 06416				
MICHAEL MELLEN	VICE PRESIDENT AND	0	0	0
23 BLACKBERRY ROAD HUNTINGTON, CT 06484	SECRETA 0 00			
KATHRYN TUTINO	DIRECTOR	0	0	0
7 EVARTS LANE				

				1
KATHRYN TUTINO	DIRECTOR	0	0	(
7 EVARTS LANE MADISON, CT 06443	0 00			
RALPH S LOEW	DIRECTOR	0	0	(

0 00

20 JADE TREE LANE TRUMBULL, CT 06611

DANIEL D RUBINO DIRECTOR 0 0

0 00

MILFORD, CT 06460

81 MORNINGSIDE DRIVE

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution recipient any foundation manager Name and address (home or business) or substantial contributor a Paid during the year ACES FOUNDATION 350 STATE STREET NONE 501 (C)(3) CHARITABLE CONTRIBUTION 1,180 NORTH HAVEN, CT 06473 ACHILLES INTERNATIONAL NONE 501 (C)(3) CHARITABLE CONTRIBUTION 42,500 42 WEST 38TH STREET NEW YORK, NY 10018 AFTER THE FINISH LINE NONE 501 (C)(3) CHARITABLE CONTRIBUTION 12,000 10153 RIVERSIDE DRIVE SUITE 397 TOLUCA LAKE, CA 91602 ALS - NEW YORK CHAPTER NONE 501 (C)(3) CHARITABLE CONTRIBUTION 500 42 BROADWAY SUITE 1724 NEW YORK, NY 10004 AUTISM SERVICES AND RESOURCES NONE 501 (C)(3) CHARITABLE CONTRIBUTION 1,500 CONNECTICUT 101 NORTH PLAINS INDUSTRIAL ROAD HARVEST PARK BUILDING 1A WALLINGFORD, CT 06492 BRIAN'S HOPE - THE MYELIN PROJECT NONE 501 (C)(3) CHARITABLE CONTRIBUTION 3,000 31 BEECHWOOD ROAD BRANFORD, CT 06405 CAMP RISING SUN CHAR FOUNDATION NONE 501 (C)(3) CHARITABLE CONTRIBUTION 250 PO BOX 310611 NEWINGTON, CT 06131 NONE 20,000 CLOTHING CHILDREN IN NEED 501 (C)(3) CHARITABLE CONTRIBUTION 30 SHADY LANE MONROE, CT 06468 CONCEPTS FOR ADAPTIVE LEARNING NONE 501 (C)(3) CHARITABLE CONTRIBUTION 1,000 4 SCIENCE PARK SUITE A NEW HAVEN, CT 06511 CONNECTICUT BURNS FOUNDATION NONE 501 (C)(3) CHARITABLE CONTRIBUTION 820 601 BOSTON POST ROAD MILFORD, CT 06460 COVENANT SOUP KITCHEN NONE 501 (C)(3) CHARITABLE CONTRIBUTION 5,000 220 VALLEY STREET WILLIMANTIC, CT 06226 DEMOS 80 BROAD STREET 4TH FL NONE 501 (C)(3) CHARITABLE 1,500 NEW YORK, NY 10004 CONTRIBUTIONCHARITABLE CONTRIBUTIONCHARITABLE CONTRIBUTION HAITI WORKSINC NONE 501 (C)(3) CHARITABLE CONTRIBUTION 1,000 855 MAIN STREET 5TH FLOOR BRIDGEPORT, CT 06604 NONE CHARITABLE CONTRIBUTION JEWISH FAMILY SERVICES OF WESTERN 501 (C)(3) 5,000 MA 15 LENOX STREET SPRINGFIELD, MA 01108

501 (C)(3)

CHARITABLE CONTRIBUTION

250

1,080,800

MELANOMA FOUNATION OF NEW

490 VIRGINIA ROAD SUITE 11

CONCORD, MA 01742

ENGLAND

Total.

3a

NONE

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NONE CHARITABLE CONTRIBUTION MULTIPLE SCHLEROSIS RESEARCH 501 (C)(3) 310,000 CENTER OF NY 632 WEST 57TH STREET NEW YORK, NY 10019 NATIONAL MULTIPLE SCLEROSIS NONE 501 (C)(3) CHARITABLE CONTRIBUTION 37,000 SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017 NONE NEW HAVEN FOOTBALL OFFICIALS 501 (C)(3) CHARITABLE CONTRIBUTION 1,500 ASSOCIATION 247 BAYARD AVENUE NORTH HAVEN, CT 06473 NEW HAVEN HOME RECOVERY INC NONE 501 (C)(3) CHARITABLE CONTRIBUTION 7,500 153 EAST STREET NEW HAVEN, CT 06511 NEW HAVEN SYMPHONY ORCHESTRA NONE 501 (C)(3) CHARITABLE CONTRIBUTION 5,000 INC PO BOX 9718 NEW HAVEN, CT 06536 OUR LADY OF MERCY SCHOOL NONE 501 (C)(3) CHARITABLE CONTRIBUTION 500 149 NECK ROAD MADISON, CT 06443 OUR LADY OF VICTORY CHURCH NONE 1,000 501 (C)(3) CHARITABLE CONTRIBUTION 600 JONES HILL ROAD WEST HAVEN, CT 06516 QUINNIPIAC UNIV SCHOOL OF NONE 501 (C)(3) CHARITABLE CONTRIBUTION 5,000 BUSINESS 275 MOUNT CARMEL AVENUE HAMDEN, CT 06518 READ TO GROW NONE 501 (C)(3) CHARITABLE CONTRIBUTION 325 53 SCHOOL GROUND ROAD 3 BRANFORD, CT 06405 NONE ST MARTIN DE PORRES ACADEMY 501 (C)(3) CHARITABLE CONTRIBUTION 78,875 208 COLUMBUS AVENUE NEW HAVEN, CT 06519 ST VINCENT'S MEDICAL CENTER NONE 501 (C)(3) CHARITABLE CONTRIBUTION 50,000 FOUNDATION 2800 MAIN STREET BRIDGEPORT, CT 06606 ST BERNADETTE'S SCHOOL NONE 501 (C)(3) CHARITABLE CONTRIBUTION 1,000 20 BURR STREET NEW HAVEN, CT 06512 2,600 TENNIS FOUNDATION OF CONNECTICUT NONE 501 (C)(3) CHARITABLE CONTRIBUTION **45 YALE AVENUE** NEW HAVEN, CT 06515 THE APPLEWOOD LEARNING CENTER NONE 501 (C)(3) CHARITABLE CONTRIBUTION 25,000 2 HAMPTON DRIVE LONDONDERRY, NH 03053 THE NANCY MELLEN FOUNDATION RELATED PENDING CHARITABLE CONTRIBUTION 450,000 460 COE AVENUE

1,080,800

EAST HAVEN, CT 06512

Total.

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
UNITED WAY OF GREATER NEW HAVEN 370 JAMES STREET 4TH FLOOR SUITE 403 NEW HAVEN CT 06513	NONE	501 (C)(3)	CHARITABLE CONTRIBUTION	10,000

Total	 	1.080.800
403 NEW HAVEN, CT 06513		

3a

TY 2016 Investments Co	rporate Bonds Sch	edule

Name: TOWN FAIR TIRE FOUNDATION INC.

Name of Bond	End of Year Book
EIN: 06-1592259	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

FIXED INCOME SECURITIES

Value

3,536,180

DLN: 93491131025767

End of Year Fair

Market Value

3,568,631

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 934911310257	67			
TY 2016 Investments Corporate Stock Schedule						
Name:	TOWN FAIR TIRE	FOUNDATION INC				

EIN: 06-1592259				
Name of Stock	· ·	End of Year Book Value	End of Year Fair Market Value	
EQUITIES		687,585	1,002,765	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491131025767					
TY 2016 Investments - Other S	TV 2016 Investments - Other Schedule						

Name: TOWN FAIR TIRE FOUNDATION INC.

EIN: 06-			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LIMITED PARTNERSHIPS	FMV	4,952	36,092
MUTUAL FUNDS	AT COST	2,370,411	2,347,341
PTP LOSS C/F ENBRIDGE	AT COST	6,076	0
PTP LOSS C/F ENERGY TRANSFER	AT COST	1,713	0

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	-	DLI	N: 93491131025767
TY 2016 Legal Fees Schedul	le			
_				
	e: TOWN FAIR N: 06-1592259	TIRE FOUNDATIO	N INC	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	38,424	0		38,424

DLN: 93491131025767

Name: TOWN FAIR TIRE FOUNDATION INC.

EIN: 06-1592259

Other Assets Schedule					
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value		
DUE FROM BROKER	417	185	185		
PREPAID INTEREST INCOME	416	0	0		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 9349113102	5767	
TY 2016 Other Decreases Schedule					
Name:	TOWN FAIR T	RE FOUNDATION INC			
EIN:	06-1592259				
De	escription		Amount		
NON-DEDUCTIBLE EXPENSES				32	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491131025767	
TY 2016 Other Expenses Schedule					
Name:	TOWN FAIR TIR	E FOUNDATION I	INC		
EIN:	06-1592259				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
CONSULTING FEES	60,000	0		60,000	
MISCELLANEOUS	200	0		0	

OTHER DEDUCTIONS FROM K-1

erile GRAPHIC print	- DO NOT PROCESS	AS Filed Data -	וט	N: 93491131025/6/

TY 2016 Other Income Schedule

Name: TOWN FAIR TIRE FOUNDATION INC

EIN: 06-1592259

Other Income Schedule				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
BUCKEYE PARTNERS K-1	957		957	
ENBRIDGE ENERGY PARTNERS K-1	-567		-567	
ENERGY TRANSFER PARTNERS K-1	-416		-416	
DISALLOWED LOSSES	983		983	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D'	LN: 93491131025767		
TY 2016 Other Liabilities Sche	TY 2016 Other Liabilities Schedule					
Name:	TOWN FAIR TI	IRF FOUNDA	TION INC			
			110111110			
EIN:	06-1592259					
Descriptio	n		Beginning of Year - Book Value	End of Year - Book Value		
ADVANCE		-	!			
ADVANCE		·	50	0		

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	1 -	DLN	N: 93491131025767	
TY 2016 Other Professional Fees Schedule					
Name: TOWN FAIR TIRE FOUNDATION INC					
EIN: 06-1592259					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

205

5,280

205

5,280

Category	Amount	Net Investment Income	Adjusted Income
	1		

CUSTODIAN FEES

ADVISORY FEES



efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491131025767		
TY 2016 Taxes Schedule						
Name	: TOWN FAIR	TIRE FOUNDATION	N INC			
EIN	l: 06-1592259					
Category						
Cutego. y	Amount	Income	Income	for Charitable Purposes		
FEDERAL EXCISE TAX	3,351	0		0		
FOREIGN TAXES WITHHELD	126	126		0		

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491131025767				
Schedule B (Form 990, 990-EZ,	Schedule of Contri	butors	OMB No 1545-0047	
or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990.			
Name of the organizat		Em	nployer identification number	
		06-	-1592259	
Organization type (ch	eck one)			
Filers of:	Section:			
Form 990 or 990-EZ	501(c)() (enter number) organization			
	4947(a)(1) nonexempt charitable trust not tre	eated as a private foundation		
	☐ 527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated	d as a private foundation		
	501(c)(3) taxable private foundation			
	ation filing Form 990, 990-EZ, or 990-PF that received, or property) from any one contributor. Complete Parts I ar			
Special Rules				
under sections received from a	tion described in section 501(c)(3) filing Form 990 or 990 (509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A by one contributor, during the year, total contributions of the 1h, or (II) Form 990-EZ, line 1 Complete Parts I and I	(Form 990 or 990-EZ), Part II the greater of (1) \$5,000 or (2)	l, line 13, 16a, or 16b, and that	
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 lf this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year				
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the Sp : it must answer "No" on Part IV, line 2, of its Form 990, form 990PF, Part I, line 2, to certify that it does not meet	or check the box on line H of	its	
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions Cat No 306 0-PF	13X Schedule B	(Form 990, 990-EZ, or 990-PF) (2016)	

Iame of organi OWN FAIR TIRE	IZATION FOUNDATION INC	06-1592259	number
Part I	Contributors (see instructions) Use duplicate copies of Part I if a	dditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NEIL MELLEN		Person 🗸
	30 SHADY LANE	\$ 2,000,000	Payroll
	MONROE, CT06468		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
•			Payroll
		<u>\$</u>	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		<u>\$</u>	Noncash
			(Complete Part II for noncash contributions)
		Schedule B (F	orm 990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 99	90, 990-EZ, or 990-PF) (2016)		Page 3	
Name of organization TOWN FAIR TIRE FOUNDATION INC		Employer identification number		
	NDATION INC	06-1592259		
Part II	Noncash Property			
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (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	
=		s		
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)	

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page 4
Name of organizat TOWN FAIR TIRE FO			Employer identification number 06-1592259
than \$1 organiz the year	,000 for the year from any one contributor	r. Complete columns (a) throu of exclusively religious, chari ctions.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For table, etc., contributions of \$1,000 or less for
(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	(e) Transfer of gift	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
	Transfers de nome address and	(e) Transfer of gift	
	Transferee's name, address, and	ZIP 4 F	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
	Transferee's name, address, and	(e) Transfer of gift	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
	Transferee's name, address, and	(e) Transfer of gift ZIP 4	Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)