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DLN: 93491311007397

OMB No 1545-0052

2016

**Return of Private Foundation** 

Department of the Treasury

Form 990-PF

Internal Revenue Service

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

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

Open to Public Inspection

		ndar year 2016, or tax year beginning 01-01-2	016 , a	nd ending 12-31-		
		indation PER FAMILY FOUNDATION INC		11-2831400	entification numbe	er
Num	her and	street (or P O box number if mail is not delivered to street address	) Room/suite			
		W HYDE PARK ROAD NO 100	, Nooniy suite	· ·	ımber (see ınstructio	ins)
City	or towr	n, state or province, country, and ZIP or foreign postal code		(516) 869-7112		
NEW	HYDE	PARK, NY 110420020		<b>C</b> If exemption	application is pendir	ng, check here
G Ch	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity	<b>D 1.</b> Foreign or	ganizations, check h	ere ⊾ 🔲
		Final return Amended return	ı		rganizations meeting ck here and attach co	
		Address change L Name change		·	undation status was	· -
_		rpe of organization Section 501(c)(3) exempt private			on 507(b)(1)(A), chec	
		A 4947(a)(1) nonexempt charitable trust Uhler taxable counting method	e private foundation  Cash	E If the found	-tion is in a 60 mont	sh tannanation —
of '	year <i>(f</i>	from Part II, col (c), \$ 1,843,790  Accounting method    Other (specify) (Part I, column (d) mus.)			ation is in a 60-mont in 507(b)(1)(B), ched	
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 equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach	155,000	)		
	_	schedule)				
	2	Check ► ☐ If the foundation is <b>not</b> required to attach Sch B				
	3	Interest on savings and temporary cash investments	6	6		
	4	Dividends and interest from securities	260,022	260,022		
	5a	Gross rents				
e	b 6a	Net rental income or (loss)  Net gain or (loss) from sale of assets not on line 10	24,060	1		
E E	b	- , ,	·	<u>'</u>		
Revenue	7	Gross sales price for all assets on line 6a 24,060 Capital gain net income (from Part IV, line 2)	2	24,060		
ш.	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	Ь	Less Cost of goods sold				
	C	Gross profit or (loss) (attach schedule)				
	11	Total. Add lines 1 through 11	439,088	284,088		
	13	Compensation of officers, directors, trustees, etc	459,000	<u> </u>		
	14	Other employee salaries and wages				<u> </u>
Š	15	Pension plans, employee benefits				
nse	16a	Legal fees (attach schedule)				
×	ь	Accounting fees (attach schedule)				
e F	c	Other professional fees (attach schedule)				
Operating and Administrative Expenses	17	Interest				
<u> </u>	18	Taxes (attach schedule) (see instructions)	2,470	0		C
=	19	Depreciation (attach schedule) and depletion				
AG	20 21	Occupancy				
ם ב	22	Printing and publications				
р <u>Б</u>	23	Other expenses (attach schedule)	400	0		400
atı	24	Total operating and administrative expenses.				
<u>5</u>		Add lines 13 through 23	2,870	0		400
)	25	Contributions, gifts, grants paid	5,218,445	5		5,218,445
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	5,221,315	5 0		5,218,845
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-4,782,227			
	ь	Net investment income (If negative, enter -0-)		284,088		
	С	Adjusted net income(If negative, enter -0-)				
or	Paner	work Reduction Act Notice, see instructions.		Cat No. 11289	·	rm <b>QQN-DF</b> (2016)

		,	
ces		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.	
<u>E</u> 24	4	Unrestricted	
등 원   25	5	Temporarily restricted	
달 26	5	Permanently restricted	
∄		Foundations that do not follow SFAS 117, check here	

. . . . . . . . . . . . . . . . . . .

4.959.841

4,959,841 4,959,841

0

1.843.790

1,843,790

1,843,790

1

2

3

4

5

6

4,959,841

-4,782,227

1,666,176

1,843,790

1,843,790 Form **990-PF** (2016)

Liabilities

ō

27

28

29

30

31

Part III

2

3

Net Assets

19

20

21

22

**Total liabilities**(add lines 17 through 22) . . . . .

Other liabilities (describe ▶\_

and complete lines 27 through 31.

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

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

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

Mortgages and other notes payable (attach schedule). . . . . .

Capital stock, trust principal, or current funds . . . . . . . . . .

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

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

e, )	P—Purchase D—Donation	Date acquired (mo , day, yr )	Date sold (mo , day, yr )
•			
	(a)	(1	h)

(c)

(j)

Adjusted basis

as of 12/31/69

(f)

Depreciation allowed

(or allowable)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

Cost or other basis

plus expense of sale

(k)

Excess of col (1)

over col (j), if any

(b)

**(I)** Gains (Col (h) gain minus col (k), but not less than -0-) or

Gain or (loss)

(e) plus (f) minus (g)

Page 3

(d)

Capital gain net income or (net capital loss)

If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 Losses (from col (h))

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

C d e

b C d e

b c d е

2

(e)

Gross sales price

(i)

FMV as of 12/31/69

a See Additional Data Table

in Part I, line 8

(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

a See Additional Data Table

3

(d) Distribution ratio

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

Yes 🗸 No

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

. . . . . . . . . . .

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

2,761,865

3,752,982

1,844,017

1,692,967

1,094,636

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

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 gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-

Net value of noncharitable-use assets

5,750,764

9,124,811

10,946,304

11,150,260

10,250,156

2

3

4

5

6

7

8

2

0 480261

0 411294

0 168460

0 151832

0 106792

1 318639

0 263728

4,091,775

1,079,116

1,081,957

5,218,845

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2,841

24,060

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Part VIII Information About Officers, Directors, Trustees, Foundation M and Contractors (continued)	lanagers, Highly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instruc	tions). If none, enter "NONE".
(a) Name and address of each person paid more than \$50,000 (b) Ty	ype of service (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year Include relevant statistical info organizations and other beneficiaries served, conferences convened, research papers produced, etc	rmation such as the number of Expenses
1 NO DIRECT CHARITABLE ACTIVITIES	0
2	
3	
	<del></del>
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2 Amount
1 NO PROGRAM-RELATED INVESTMENTS	0
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	
	Form <b>990-PF</b> (2016)

2

3a 3h

4

5

5.218.845

5.216.004

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2.841

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

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

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. . . . . . . . . .

Amounts set aside for specific charitable projects that satisfy the

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

3

4

5

Page 9

201.748

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0

0-PF	(	2	0	1	6	)	
VIII	1				ī	ī	

**b** Total for prior years

From 2011. . . . .

**b** From 2012. . . . . c From 2013. . .

d From 2014. . . . .

e From 2015. . . . .

0-PF	(20	01	6	)		
VIII	_				Ξ	

1 Distributable amount for 2016 from Part XI, line 7

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

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e. . . . . . . .

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

same amount must be shown in column (a) )

5 Excess distributions carryover applied to 2016

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

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. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

indicated below:

4 Qualifying distributions for 2016 from Part XII, line 4 🕨 \$ a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election 

594.620 1,140,320

1.303.492

3.303.053 2,480,467

1.140.320 1,303,492

3.303.053

2,480,467

5.017.097

(a)

Corpus

8.821.952

5,017,097

13,839,049

594.620

13,244,429

(b)

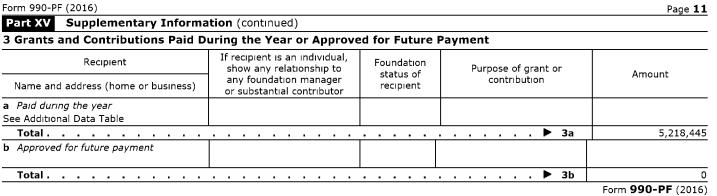
Years prior to 2015

(c)

2015

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Part XIII	Undistributed Income (see instruc	tions)								

2016 201,748



Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section	(e) Related or exempt	
L Program	service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions
е						
	<del></del>					
_	and contracts from government agencies rship dues and assessments.					
Intere	st on savings and temporary cash					
	ments			14 14	260,022	
	tal income or (loss) from real estate			14	260,022	
	financed property					
	ebt-financed property					
	ntal income or (loss) from personal property					
	nvestment income					
	or (loss) from sales of assets other than			18	24,060	
Net inco	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
	evenue <b>a</b>					
Subtota	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		0		284,088	
Total	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio	ne )		13	3	284,088
art XVI	-B Relationship of Activities to th	e Accomplish	ment of Exem	pt Purposes		
ne No.	1	income is reporte			tod importantly to	
▼	Explain below how each activity for which the accomplishment of the foundation's ex instructions )		ther than by prov	viding funds for such		
	the accomplishment of the foundation's ex		ther than by prov	viding funds for such		
	the accomplishment of the foundation's ex		ther than by prov	riding funds for such		
	the accomplishment of the foundation's ex		ther than by prov	iding funds for such		
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	the accomplishment of the foundation's ex		ther than by prov	iding funds for such		

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Part	XVII	Information Re Exempt Organi		ansi	fers To a	and Transact	ion	is and	Relatio	nships With No	oncharit	able		
		ganization directly or in Code (other than sectio									tion 501		Yes	No
a Tra	nsfers	from the reporting foun	dation to a no	ncha	ırıtable ex	empt organizatio	on c	of						
(1)	Cash											1a(1)		No
(2)	Othe	rassets					-					1a(2)		No
		sactions												
• •		of assets to a nonchar	•	_								1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization											1b(2)		No	
(3) Rental of facilities, equipment, or other assets										1b(3)		No		
(4) Reimbursement arrangements										•	1b(4)		No	
(5) Loans or loan guarantees											1b(5) 1b(6)		No No	
٠.		facilities, equipment, r	•		_						•	1c		No
	_	wer to any of the above			-						market v			NO
of t	he goo	ds, other assets, or ser nsaction or sharing arra	vices given by ngement, sho	the w In	reporting column (c	foundation If th	ne fo	oundatio goods, c	on receive other asse	d less than fair ma ts, or services rece	arket valu eived	e		
(a) Line	e No	(b) Amount involved	(c) Name of r	noncha	arıtable exe	mpt organization		<b>(d)</b> Des	scription of	transfers, transaction	s, and sha	rıng arra	ngemen	ts
2a Ic t	he four	ndation directly or indire	ctly affiliated	with	or relate	d to one or mor	ra t	av-even	ant organi	zations				
		in section 501(c) of the									Г	∃Yes	<b>☑</b> N	^
		omplete the following s	,	Cilaii	Section 30	71(0)(3)) 01 111 30		011 527.				<b>□</b> 163	<u> </u>	O
<b>D</b> 11	165, 6	(a) Name of organization			(1	<b>b)</b> Type of organiza	atıor	า	1	(c) Description	on of relation	nship		
									1					
									1					
	Had	er penalties of perjury,	I declare that	The	VA 6237717	ed this roturn in	ncl.	ıdına ə-	compani	ng echedules and	etatomori	te and	to the	hert
		er penalties of perjury, ny knowledge and belief												
Sign	whic	h preparer has any kno	wledge			I			·					
Here		*****				2017-11-07		*	****		May the II with the p			
	<b> </b> ₹	Signature of officer or t	rustee			Date		— <b>₽</b> -	itle		(see instr			
		T									(See IIISti	<i>/</i> · 🗀 .	C3   1	
		Print/Type preparer's	name	Prepa	arer's Sıgı	nature		Date		Check if self-	PTIN			
										employed ▶ □		P00495	5459	
Daid		JAY ODINTZ CPA						2017	'-11-07	employed F				
Paid Dron	arer				_									
_	Only		HUR FRIEDMA	N CP	Α						Firm's E	IN ▶13	-66176	56
JJE	Jilly		0 MADISON A	VENU	UE - 1007									
											Phone n	o (212	) 689-0	0288
		NE	NEW YORK, NY 100160801							, –	,			

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 sold How acquired Date acquired P-Purchase (mo, day, yr) (mo, day, yr) D-Donation GETTY REALTY CORPORATION - CASH IN LIEU D 1990-06-30 2016-02-04 GETTY REALTY CORPORATION - CASH IN LIEU D 1990-06-30 2016-02-16 GETTY REALTY CORPORATION - CASH IN LIEU D 1990-06-30 2016-05-04 GETTY REALTY CORPORATION - CASH IN LIEU D 1990-06-30 2016-08-01 D GETTY REALTY CORPORATION - CASH IN LIEU 1990-06-30 2016-11-01 Ρ CAPITAL GAINS DIVIDENDS Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) (f) 11 11 16 16 7 24,018 24,018 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 (i) **(1)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (1), if any 11 16 7 24,018

75	F	D	A +
			Amount
any foundation manager or substantial contributor	recipient	Contribution	
N/A	PUBLIC	GENERAL USE	2,500
N/A	PUBLIC	GENERAL USE	1,295
N/A	PUBLIC	GENERAL USE	5,020,600
N/A	PUBLIC	GENERAL USE	1,000
N/A	PUBLIC	GENERAL USE	10,000
	or substantial contributor  N/A  N/A  N/A  N/A	show any relationship to any foundation manager or substantial contributor  N/A  PUBLIC  N/A  PUBLIC  N/A  PUBLIC  N/A  PUBLIC	show any relationship to any foundation manager or substantial contributor  N/A  PUBLIC  GENERAL USE  N/A  PUBLIC  GENERAL USE  N/A  PUBLIC  GENERAL USE  N/A  PUBLIC  GENERAL USE  ON/A  PUBLIC  GENERAL USE  ON/A  PUBLIC  GENERAL USE  ON/A  PUBLIC  GENERAL USE

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment									
Recipient	If recipient is an individual, Fo		Purpose of grant or contribution	Amount					
Name and address (home or business)	any foundation manager or substantial contributor	recipient							
a Paid during the year									
CHABAD FOR YOUNG PROFESSIONALS 3 WEST 57TH STREET NEW YORK, NY 10019	N/A	PUBLIC	GENERAL USE	18,000					
CHABAD OF MINEOLA 261 WILLIS AVENUE MINEOLA, NY 11501	N/A	PUBLIC	GENERAL USE	1,000					
CHABAD OF OLD WESTBURY 267 GLEN COVE ROAD OLD WESTBURY, NY 11568	N/A	PUBLIC	GENERAL USE	500					
CHABAD OF PORT WASHINGTON 80 SHORE ROAD PORT WASHINGTON, NY 10050	N/A	PUBLIC	GENERAL USE	36,000					
CHABAD OF ROSLYN 75 POWERHOUSE ROAD ROSLYN HEIGHTS, NY 11577	N/A	PUBLIC	GENERAL USE	25,000					

За

5,218,445

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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHABAD OF SOUTHAMPTON JEWISH N/A PUBLIC. GENERAL USE 500 CENTER 214 HILL STREET SOUTHAMPTON, NY 11968 N/A 500 CINEMA ARTS CENTRE PUBLIC. **GENERAL USE 423 PARK AVENUE** HUNTINGTON, NY 11743 N/A PUBLIC **GENERAL USE** 10,000 COLUMBUS TORAH ACADEMY 500 10,000

181 NOE BIXBY ROAD COLUMBUS, OH 43213				
FOUNDATION FOR LONG ISLAND STATE PARKS INC PO BOX 247 BABYLON, NY 11702	N/A	PUBLIC	GENERAL USE	

FRIENDS OF ELNET N/A **PUBLIC GENERAL USE** 4 EAST 60TH STREET

NEW YORK, NY 10022 5,218,445 Total .

3a

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FRIENDS OF THE ISRAEL DEFENSE FORCES 1430 BROADWAY NEW YORK, NY 10118	N/A	PUBLIC	GENERAL USE	20,000
HATZILU RESCUE ORGANIZATION INC 45 MANETTO HILL ROAD PLAINVIEW, NY 11803	N/A	PUBLIC	GENERAL USE	500
HILLEL INTERNATIONAL 800 EIGHTH STREET NW WASHINGTON, DC 20001	N/A	PUBLIC	GENERAL USE	1,000
JEWISH BROADCASTING SERVICE PO BOX 180 RIVERDALE STATION BRONX, NY 10471	N/A	PUBLIC	GENERAL USE	2,000
LANDMARK ON MAIN STREET 232 MAIN STREET PORT WASHINGTON, NY 11050	N/A	PUBLIC	GENERAL USE	10,000
Total			<b>.</b>	5,218,445

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
NATIONAL COMMITTEE FOR FURTHERANCE OF JEWISH EDUCATION 824 EASTERN PARKWAY BROOKLYN, NY 11213	N/A	PUBLIC	GENERAL USE	1,000	
NATIONAL YIDDISH THEATRE FOLKSBIENE 36 BATTERY PLACE NEW YORK, NY 10280	N/A	PUBLIC	GENERAL USE	10,000	
ONEG SHABBAT OF THE WEST SIDE 650 WEST END AVENUE NEW YORK, NY 10025	N/A	PUBLIC	GENERAL USE	10,000	
PINK AID PO BOX 5157 WESTPORT, CT 06881	N/A	PUBLIC	GENERAL USE	5,000	
RESCUE HOOK & LADDER CO 1 270 WARNER AVENUE ROSLYN HEIGHTS, NY 11577	N/A	PUBLIC	GENERAL USE	50	

5,218,445 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, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
THE TRUST FOR PUBLIC LAND 666 BROADWAY NEW YORK, NY 10012	N/A	PUBLIC	GENERAL USE	1,000	
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024	N/A	PUBLIC	GENERAL USE	10,000	
URBAN ASSEMBLY GATEWAY SCHOOL FOR TECHNOLOGY 439 WEST 49TH STREET NEW YORK, NY 10019	N/A	PUBLIC	GENERAL USE	10,000	
WEDNESDAY REPERTORY COMPANY 244 WEST 54TH STREET	N/A	PUBLIC	GENERAL USE	500	

NEW YORK, NY 10019

5,218,445 Total . . За

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TY 2016 Investments Corporat	e Stock Scheduk	

Name: THE COOPER FAMILY FOUNDATION INC

<b>EIN:</b> 11-2831400		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
14,785 SH. UMH PROPERTIES, INC.	222,514	222,514
17,500 SH. KIMCO REALTY CORPORATION	440,300	440,300
29,350 SH. GETTY REALTY CORPORATION	748,132	748,132
29,708 SH. BLUE RIDGE REAL ESTATE COMPANY	230,237	230,237
5,928.632 SH. DELAFIELD FUND	146,200	146,200

TY 2016 Investments - Oth	er Schedule
Nam	e: THE COOPER FAMILY FOUNDATION INC

**FMV** 

DLN: 93491311007397

End of Year Fair Market Value

10,000

10,000

<b>EIN:</b> 11-2831400					
Category/ Item	Listed at Cost or FMV	Book Value			

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STATE OF ISRAEL BONDS

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<b>TY 2016 Other Expenses Sche</b>	dule			
Name:	THE COOPER FA	AMILY FOUNDATI	ON INC	
EIN:	11-2831400			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NEW YORK STATE FILING FEE	250	0		250

Other Expenses Schedule	;		,
Description	Pevenue and	Net Investment	Adius

**ADVERTISEMENT** 

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TY 2016 Other Increases Schedule							
Name:	THE COOPER I	FAMILY FOUNDATION INC					
EIN:	11-2831400						
De	escription		Amount				

1,666,176

INCREASE IN UNREALIZED APPRECIATION

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491311007397		
TY 2016 Taxes Schedule						
Name	: THE COOPER	R FAMILY FOUNDA	TION INC			
EIN	I: 11-2831400					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
FEDERAL EXCISE TAX	2,470	0		0		

efile GRAPHIC print -	OO NOT PROCESS As Filed Data -			DLN: 93491311007397		
Schedule B (Form 990, 990-EZ,	Schedule of C	ontributors	-	OMB No 1545-0047		
or 990-PF) Department of the Treasury Internal Revenue Service	990-PF)  artment of the Treasury  ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at					
Name of the organizat			Employer ide	entification number		
			11-2831400			
Organization type (ch	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	D-EZ					
	4947(a)(1) nonexempt charitable trust	not treated as a private foundati	ion			
	☐ 527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust	t treated as a private foundation				
	501(c)(3) taxable private foundation					
	ation filing Form 990, 990-EZ, or 990-PF that rec r property) from any one contributor Complete P					
Special Rules						
under sections received from a	tion described in section 501(c)(3) filing Form 990 509(a)(1) and 170(b)(1)(A)(vi), that checked Sche ny one contributor, during the year, total contribut ne 1h, or (ii) Form 990-EZ, line 1 Complete Parts	edule A (Form 990 or 990-EZ), Pa tions of the greater of <b>(1)</b> \$5,000 o	art II, line 13, 1	6a, 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						
during the year.  If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) fill contributions exclusively for religious, charitable, cked, enter here the total contributions that were complete any of the parts unless the <b>General Risch</b> e, etc., contributions totaling \$5,000 or more displayed.	etc , purposes, but no such conti received during the year for an e ule applies to this organization be	ributions totale exclusively relique ecause it recei	ed more than \$1,000 gious, charitable, etc, ived <i>nonexclusively</i>		
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)						
For Paperwork Reduction for Form 990, 990-EZ, or 9	·	No 30613X Schedule	le B (Form 990, 9	990-EZ, or 990-PF) (2016)		

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)			Page <b>2</b>
Name of organization THE COOPER FAMILY FOUNDATION INC		Employer identification 11-2831400	number
Part I	Contributors (see instructions) Use duplicate copies of Part I if add	ditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MILTON COOPER		Person 🗸
	6 RED GROUND ROAD	\$ 155,000	Noncash
	OLD WESTBURY, NY11568		(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
		\$	Noncash
			(Complete Part II for noncash contributions )
		Schedula B /E	orm 990 990-E7 or 990-DE) (2016)

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page <b>3</b>
Name of organization THE COOPER FAMILY F		Employer identification number	
	OURDATION INC	11-28	331400
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
		Schedule B (Form	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)		Page <b>4</b>	
Name of organization THE COOPER FAMILY FOUNDATION INC			Employer identification number 11-2831400	
than \$1, organiza the year	000 for the year from any one contributo	r. Complete columns (a) through of exclusively religious, charications.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh <b>(e) and</b> the following line entry. For table, etc., contributions of <b>\$1,000 or less</b> for	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		(a) Transfer of out		
	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	
	(e) Transfer of gift  Transferee's name, address, and ZIP 4  Relationship of transferor to transferee			
			<u> </u>	
(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	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		(e) Transfer of gift		
	Transferee's name, address, and		Relationship of transferor to transferee	
			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)	