

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation WUNSCH FOUNDATION INC		A Employer identification number 11-6006013	
Number and street (or P O box number if mail is not delivered to street address) 215 Park Avenue South Suite 1903		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10003		B Telephone number (see instructions) (212) 889-8790	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 10,435,909		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	405,065	405,065	405,065	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-129,159			
	b Gross sales price for all assets on line 6a	1,954,329			
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain			12,439	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	275,906	405,065	417,504	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,002			1,002
	22 Printing and publications				
	23 Other expenses (attach schedule)	 70,713	12,000		58,713
	24 Total operating and administrative expenses. Add lines 13 through 23	71,715	12,000		59,715
	25 Contributions, gifts, grants paid	453,600			453,600
	26 Total expenses and disbursements. Add lines 24 and 25	525,315	12,000		513,315
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-249,409			
	b Net investment income (if negative, enter -0-)		393,065		
				417,504	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	802,797	461,590	461,590		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	4,656,224	5,197,410	5,050,991		
	c	Investments—corporate bonds (attach schedule)	4,385,096	3,752,037	3,634,702		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	635,702	821,793	821,793		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	452,833	466,833	466,833			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	10,932,652	10,699,663	10,435,909			
Liabilities	17	Accounts payable and accrued expenses	95,380	99,918			
	18	Grants payable.					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule).					
	22	Other liabilities (describe ▶ _____)		11,882			
	23	Total liabilities (add lines 17 through 22)	95,380	111,800			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	10,837,272	10,587,863			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	10,837,272	10,587,863			
	31	Total liabilities and net assets/fund balances (see instructions) .	10,932,652	10,699,663			

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	10,837,272
2	Enter amount from Part I, line 27a	2	-249,409
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	10,587,863
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	10,587,863

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 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 }	2	-129,159
3 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- in Part I, line 8 { }	3	12,439

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	526,877	9,570,019	0 05506
2014	478,193	10,266,692	0 04658
2013	449,747	9,962,719	0 04514
2012	433,345	9,437,878	0 04592
2011	409,227	8,874,408	0 04611

2 Total of line 1, column (d)	2	0 238804
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 047761
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	9,685,887
5 Multiply line 4 by line 3	5	462,608
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,931
7 Add lines 5 and 6	7	466,539
8 Enter qualifying distributions from Part XII, line 4 ,	8	513,315

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 instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	3,931
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	3,931
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,931
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	9,869
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	9,869
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,938
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 5,938 Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part 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 meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of WUNSCH FOUNDATION INC Telephone no (212) 889-8790			

Located at **215 Park Avenue South Suite 1903 NEW YORK NY** ZIP+4 **10003**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
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 2016? ☐	1c		No
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))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	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 all years listed, answer "No" and attach statement—see instructions). ☐	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 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 foundation had excess business holdings in 2016). ☐	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		No
Organizations relying on a current notice regarding disaster assistance check here.			☐	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
☐ Yes ☒ No				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				
☐ Yes ☒ No				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				
☐ Yes ☒ No				
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ERIC WUNSCH 215 Park Avenue South Suite 1 NEW YORK, NY 10003	CFO 2 00	0		
PETER WUNSCH 215 Park Avenue South Suite 1 NEW YORK, NY 10003	EXEC DIRECTOR 6 00	0		
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (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. ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 THE ORGANIZATION MAKES MONETARY CONTRIBUTIONS TO VARIOUS NONPROFIT ORGANIZATIONS THE FOUNDATION ALSO LENDS AND CONTRIBUTES ARTIFACTS TO VARIOUS MUSEUMS THROUGHOUT THE COUNTRY ALL SUCH ASSETS ARE OWNED BY THE ORGANIZATION	0
2	
3	
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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	8,443,199
b	Average of monthly cash balances.	1b	632,193
c	Fair market value of all other assets (see instructions).	1c	757,996
d	Total (add lines 1a, b, and c).	1d	9,833,388
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	9,833,388
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	147,501
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	9,685,887
6	Minimum investment return. Enter 5% of line 5.	6	484,294

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	484,294
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	3,931
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,931
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	480,363
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	480,363
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	480,363

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	513,315
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	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	513,315
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	3,931
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	509,384

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				480,363
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			446,113	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 513,315				
a Applied to 2015, but not more than line 2a			446,113	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				67,202
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
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—see instructions				
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				413,161
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).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
a The name, address, and telephone number or email 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	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	453,600
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	405,065	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					-129,159
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .				405,065	-129,159

13 Total. Add line 12, columns (b), (d), and (e). **13** 275,906
(See worksheet in line 13 instructions to verify calculations.)

[illegible]

Part XVII

- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- | b If "Yes," complete the following schedule | | |
|---|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |

Print/Type preparer's name JAY DINOWITZ	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00905735
Firm's name ▶ Dinowitz & Bove CPAs				Firm's EIN ▶
Firm's address ▶ 150 Broadway Ste 1010 New York, NY 10038				Phone no (212) 973-0935

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, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
2000 Conn Water Service	P	2015-03-15	2016-01-06
1500 Crown Castle Intl	P	2015-03-18	2016-01-06
500 Total SA France	P	2009-07-08	2016-01-06
5000 AT&T	P	2013-12-23	2016-02-18
2000 Comcast Corp	P	2015-12-30	2016-02-18
2000 Merck & Co	P	2011-01-12	2016-02-18
4000 Verizon Communications	P	2015-01-06	2016-02-18
1000 HCA Holdings	P	2015-12-17	2016-02-19
1000 Abbvie Inc	P	2015-10-29	2016-02-19
500 PNC Financial	P	2016-01-05	2016-02-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
76,873		64,279	12,594
129,748		123,780	5,968
21,313		25,553	-4,240
184,250		163,249	21,001
115,049		114,266	783
101,370		74,301	27,069
202,998		189,251	13,747
67,917		65,592	2,325
54,491		54,007	484
41,470		46,208	-4,738

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			12,594
			5,968
			-4,240
			21,001
			783
			27,069
			13,747
			2,325
			484
			-4,738

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, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
2000 Total SA France	P	2009-07-08	2016-03-04
1000 PNC Financial	P	2016-01-11	2016-03-28
2000 Wells Fargo	P	2016-01-05	2016-07-19
750 Tupperware Brands	P	2015-04-17	2016-07-19
625 Armour Residential	P	2012-08-14	2016-07-19
1000 Abbvie	P	2015-10-29	2016-07-19
750 Tupperware Brands Corp	P	2015-04-17	2016-08-19
7000 Annaly Capital	P	2011-11-01	2016-08-19
5193 Kinder Morgan	P	2014-11-28	2016-09-22
4000 Softbank Group	P	2015-04-17	2016-09-22

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
94,377		100,601	-6,224
84,516		90,623	-6,107
95,972		104,201	-8,229
43,328		51,245	-7,917
12,642		37,866	-25,224
63,366		54,007	9,359
48,788		51,245	-2,457
75,979		111,315	-35,336
115,562		197,259	-81,697
133,377		145,250	-11,873

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-6,224
			-6,107
			-8,229
			-7,917
			-25,224
			9,359
			-2,457
			-35,336
			-81,697
			-11,873

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, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
250 PJT Partners	P	2015-10-01	2016-10-19
2000 Total SA France	P	2015-03-30	2016-11-04
15381 Apollo Investment	P	2014-02-18	2016-11-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
6,558			6,558
93,272		94,869	-1,597
91,113		124,521	-33,408

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			6,558
			-1,597
			-33,408

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STORM KING SCHOOL 314 MOUNTAIN ROAD CORNWALL ON HUDSON, NY 12520	N/A	PC	EDUCATION	7,500
CENTRE COLLEGE KENTUCKY 600 WEST WALNUT STREET DANVILLE, KY 40422	N/A	PC	EDUCATION	32,000
NYU MEDICAL CENTER 550 FIRST AVENUE NEW YORK, NY 10016	N/A	PC	HEALTH CARE	1,000
KIDS OF NYU FDN 902 BROADWAY NEW YORK, NY 10010	N/A	PF	HEALTH CARE	25,000
ATLANTIC THEATRE COMPANY 336 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	ARTS	20,000
Total ▶ 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAY STREET THEATRE PO BOX 810 NEW YORK, NY 11963	N/A	PC	ART	23,000
ROUNABOUT THEATRE CO 231 WEST 39TH ST NEW YORK, NY 10018	N/A	PC	ART	11,086
THE GO PROJECT 86 FOURTH AVENUE NEW YORK, NY 10003	N/A	PC	EDUCATION	4,000
THE MUSEUM OF MODERN ART 11 WEST 53 STREET NEW YORK, NY 10019	N/A	PC	ARTS	3,125
THE RETREAT 13 GOODFRIEND DRIVE EAST HAMPTON, NY 11937	N/A	PC	ARTS	3,045
Total 				453,600
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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LEUKEMIALYMPHOMA FOUNDATION 475 PARK AVENUE 8TH FL NEW YORK, NY 10016	N/A	PF	HEALTH CARE	6,000
CITY HARVEST 575 8TH AVENUE NEW YORK, NY 10018	N/A	PC	SOCIAL ASSISTANCE/POVERTY	10,000
THE DOE FUND 232 EAST 84TH STREET NEW YORK, NY 10028	N/A	PF	SOCIAL ASSISTANCE/POVERTY	7,000
GODS LOVE WE DELIVER 166 AVE OF THE AMERICAS NEW YORK, NY 10013	N/A	N/A	SOCIAL ASSISTANCE/POVERTY	11,000
GRACE CHURCH SCHOOL 86 FOURTH AVENUE NEW YORK, NY 10003	N/A	PC	EDUCATION	1,000
Total ▶ 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	N/A	PC	HEALTH CARE	10,000
FRIENDS OF THE HIGH LINE 529 WEST 20TH STREET STE 8W NEW YORK, NY 10011	N/A	PF	ARTS	17,500
NETWORK FOR GOOD 7920 NORFOLK AVE STE 520 BETHESDA, MD 20814	N/A	PC	EDUCATION	544
HORTICULTURAL SOCIETY OF NEW YORK 148 WEST 37TH STREET 13TH FLOOR NEW YORK, NY 10018	N/A	PC	RECREATION	1,050
TRANSPORTATION ALTERNATIVES 127 WEST 26TH STREET STE 1002 NEW YORK, NY 10001	N/A	PF	MISCELLANEOUS	28,022
Total 				453,600
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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UBUNTU EDUCATION FUND 32 BROADWAY STE 414 NEW YORK, NY 10004	N/A	PC	EDUCATION	20,973
YALE UNIVERSITY 157 CHURCH STREET NEW HAVEN, CT 06510	N/A	PC	EDUCATION	10,000
CHILDREN OF BELLEVUE 462 1ST AVENUE NEW YORK, NY 10016	N/A	PC	HEALTH CARE	4,105
FEDCAP 211 West 14th Street NEW YORK, NY 10011	N/A	PC	HEALTH CARE	7,500
THE FOOD BANK OF NYC 39 BROADWAY NEW YORK, NY 10006	N/A	PC	SOCIAL ASSISTANCE	10,000
Total ► 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORIC HOUSE OF TRUST NY 830 5TH AVENUE NEW YORK, NY 10065	N/A	N/A	EDUCATION	2,500
MOUNT DESERT BIO LAB 17 Star Point Road Salisbury Cove, ME 04672	N/A	N/A	HEALTH CARE	2,500
RECYCLE-A-BICYCLE 75 AVENUE C NEW YORK, NY 10009	N/A	N/A	ENVIRONMENTAL	2,000
CENTER FOR FAMILY REPRESENTATION 40 WORTH ST STE 605 NEW YORK, NY 10013	N/A	N/A	SOCIAL ASSISTANCE/POVERTY	500
CITY MEALS ON WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017	N/A	PC	SOCIAL ASSISTANCE/POVERTY	5,000
Total ▶ 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYCLE KIDS 5 JFK ST CAMBRIDGE, MA 02138	N/A	PC	SOCIAL ASSISTANCE/POVERTY	5,350
HABITAT FOR HUMANITY 121 HABITAT ST AMERICUS, GA 31709	N/A	PC	SOCIAL ASSISTANCE/POVERTY	7,000
HOMELESS SOLUTIONS 6 DUMONT PLACE 3RD FLOOR MORRISTOWN, NJ 07960	N/A	501C3	SOCIAL ASSISTANCE/POVERTY	7,500
HYDE LEADERSHIP CHARTER SCHOOL 730 BRYANT AVE BRONX, NY 10474	N/A	PC	EDUCATION	5,000
NOTHING BUT NETS PO BOX 96539 WASHINGTON, DC 20090	N/A	PC	SOCIAL ASSISTANCE/POVERTY	5,000
Total 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN PLANS 148 LAFAYETTE ST 12 FLOOR NEW YORK, NY 10013	N/A	PC	MISCELLANEOUS	1,000
OXFAM AMERICA 226 CAUSEWAY ST 5TH FLOOR BOSTON, MA 02114	N/A	501C3	SOCIAL ASSISTANCE/POVERTY	3,500
WORLD BICYCLE RELIEF 1114 WASHINGTON AVE STE 202 GOLDEN, CO 80401	N/A	PC	SOCIAL ASSISTANCE/POVERTY	15,000
BOY SCOUTS OF AMERICA 350 FIFTH AVE 530 NEW YORK, NY 10118	N/A	PUBLIC	FITNESS	500
CLASSICAL AMERICAN HOMES PRESERVATI 67 E 93RD ST NEW YORK, NY 10128	N/A	PC	PRESERVATION	10,000
Total ► 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MS SOCIETY 733 THIRD AVE 3RD FL NEW YORK, NY 10017		PUBLIC	HEALTH AND RESEARCH	1,000
PUPPIES BEHIND BARS 263 W 38ST 4TH FL NEW YORK, NY 10018		PUBLIC	HEALTH CARE	3,000
RONALD MCDONALD HOUSE 405 E 73RD ST NEW YORK, NY 10021	N/A	PUBLIC	HEALTH	8,500
SWIM ACROSS AMERICA 1 INTERNATIONAL PLACE SUITE 4600 BOSTON, MA 02110	N/A	PC	HEALTH	500
WINTERTHUR MUSEUM 5015 KERNETT PIKE WILMINGTON, DE 19735	N/A	PC	ARTS	2,500
Total ► 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238	N/A	PC	EDUCATION	5,000
GUIDE HALL OF EAST HAMPTON 158 MAIN STREET EAST HAMPTON, NY 11937	N/A	PC	ARTS	1,500
LEMUR CONSERVATION FOUNDATION PO BOX 249 MYAKKA CITY, FL 34251	N/A	PC	EDUCATION	1,000
MICHAEL J FOX FOUNDATION PO BOX 4777 NEW YORK, NY 10163	N/A	PF	CURE FOR PARKINSON'S	5,000
MUSEUM OF FINE ARTS BOSTON 465 HUNTINGTON AVENUE BOSTON, MA 02115	N/A	PC	EDUCATION	4,000
Total ▶ 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 19101	N/A	PC	EDUCATION	22,500
BARD GRADUATE CENTER 18 West 86th Street New York, NY 10024	N/A	PC	Education	500
CHRIST TABERNACLE NYC 64-34 Myrtle Ave Glendale, NY 11385	N/A	PC	Community	1,000
GLOBAL FUND FOR CHILDREN 1101 14th Street NW Suite 420 Washington, DC 20005	N/A	PC	Community	5,000
METROPOLITAN MUSEUM OF ART 1000 5th Ave New York, NY 10028	N/A	PC	Art	2,000
Total ▶ 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON SQUARE PARK CONSERVANCY PO Box 1624 New York, NY 10276	N/A	PC	Community	1,200
AMERICAN HEART ASSOCIATION 7272 Greenville Ave Dallas, TX 75231		PC	Health	5,000
ASPCA 424 E 92nd Street New York, NY 10128		PC	Advocacy	250
BACKPACK BEGINNINGS 3707 Alliance Dr Greensboro, NC 27407		PC	ADVOCACY	2,500
CARE 32 W 39th Street 3 New York, NY 10018		PC	SOCIAL ASSISTANCE	5,000
Total ▶ 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER FOR ARTS EDUCATION 266 W 37th Street New York, NY 10018		PC	EDUCATION	1,000
CEREBRAL PALSY INTER 186 Princeton Hightstown Rd Princeton Junction, NJ 08550		PC	HEALTH	500
CITTA 67 Hudson Street New York, NY 10013		PC	SOCIAL ASSISTANCE	500
INSPIRATION TRIATHLON RACING 3407 W Dr Martin L King Jr Blvd Tampa, FL 33607		PC	ADVOCACY	500
MIKAYKAS VOICE PO Box 232 Nazareth, PA 18064		PC	ADVOCACY	1,000
Total ▶ 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL INSTITUTE FOR REPRODUCTIVE 14 Wall Street 3b New York, NY 10005		PC	HEALTH	5,000
PLANNED PARENTHOOD FEDERATION OF AM 123 William Street New York, NY 10038		PC	HEALTH	10,000
RIVERSIDE SYMPHONY 225 W 99th Street New York, NY 10025		PC	ARTS	500
SHARE THE HARVEST FARM 276 Gulf Road South Dartmouth, MA 02748		PC	Social Assistance	1,000
STAR TRACK CYCLING INC Booth Memorial Ave - Parsons Blvd Flushing, NY 11355		PC	ADVOCACY	500
Total ▶ 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEAM JACK FOUNDATION 47640 E Highway 20 Atkinson, NE 68713		PC	HEALTH	3,000
THE GATEWAY SCHOOL 211 W 61st Street New York, NY 10023		PC	EDUCATION	1,000
THE TIME IN CHILDRES ART 227 West 29th Street New York, NY 10001		PC	ARTS	350
THE VALERIE FUND 2101 Millburn Ave Maplewood, NJ 07040		PC	HEALTH	1,500
TUESDAY'S CHILDREN 10 Rockefeller Plaza 1007 New York, NY 10020		PC	ADVOCACY	1,000
Total ▶ 3a				453,600

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAVIS PHINNEY FOUNDATION 4730 Table Mesa Drive Ste J-200 Boulder, CO 80305		PC	HEALTH	2,500
Total 				453,600
3a				

TY 2016 Investments Corporate Bonds Schedule**Name:** WUNSCH FOUNDATION INC**EIN:** 11-6006013**Software ID:** 16000303**Software Version:** 2016v3.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	3,752,037	3,634,702

TY 2016 Investments Corporate Stock Schedule**Name:** WUNSCH FOUNDATION INC**EIN:** 11-6006013**Software ID:** 16000303**Software Version:** 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS	5,197,410	5,050,991

TY 2016 Other Assets Schedule**Name:** WUNSCH FOUNDATION INC**EIN:** 11-6006013**Software ID:** 16000303**Software Version:** 2016v3.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ANTIQUUE GLASS/SILVER	452,833	466,833	466,833

TY 2016 Other Expenses Schedule**Name:** WUNSCH FOUNDATION INC**EIN:** 11-6006013**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Honorarium	45,000			45,000
Management Services	12,000	12,000		
Office Expenses	136			136
Postage and Delivery	4,985			4,985
Program expenses	8,592			8,592

TY 2016 Other Liabilities Schedule**Name:** WUNSCH FOUNDATION INC**EIN:** 11-6006013**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Due to other		11,882