

Return of Private Foundation

OMB No. 1545-0052

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

2016

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation

THE NATHAN & LENA SEILER FAMILY FDN INC.

A Employer identification number

13-3106906

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

C/O LENAT CO, 315 WESTCHESTER AVENUE

B Telephone number

914-937-0100

City or town, state or province, country, and ZIP or foreign postal code

PORT CHESTER, NY 10573

C If exemption application is pending, check here ☐

6 Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 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 foundationE 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

J Accounting method: ☒ Cash ☐ Accrual

(from Part II, col (c), line 16)

☐ Other (specify) _____F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

\$ 3,518,676. (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))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received

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

22,374.

22,374.

STATEMENT 1

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

11,787.

b Gross sales price for all assets on line 8a

461,938.

7 Capital gain net income (from Part IV, line 2)

11,787.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less: Cost of goods sold

c Gross profit or (loss)

11 Other income

12 Total Add lines 1 through 11

34,161.

34,161.

0.

13 Compensation of officers, directors, trustees, etc

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

STMT 2

5,000.

5,000.

0.

c Other professional fees

17 Interest

18 Taxes

STMT 3

4,087.

4,087.

0.

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

STMT 4

21,025.

21,025.

0.

24 Total operating and administrative expenses Add lines 13 through 23

30,112.

30,112.

0.

25 Contributions, gifts, grants paid

659,000.

659,000.

26 Total expenses and disbursements. Add lines 24 and 25

689,112.

30,112.

0.

659,000.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-654,951.

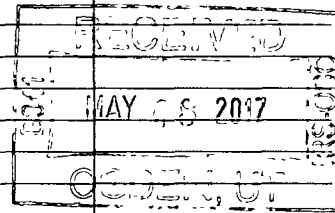
b Net investment income (if negative, enter -0-)

4,049.

c Adjusted net income (if negative, enter -0-)

0.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		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		29,382.	41,213.	41,213.
	3	Accounts receivable ▶ 45.				
		Less: allowance for doubtful accounts ▶		45.	45.	45.
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		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				
	b	Investments - corporate stock STMT 5		1,274,192.	923,063.	1,272,418.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 6		1,616,779.	1,938,967.	2,205,000.	
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		2,920,398.	2,903,288.	3,518,676.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		3,507,251.	3,507,251.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		-586,853.	-603,963.	
30	Total net assets or fund balances		2,920,398.	2,903,288.		
31	Total liabilities and net assets/fund balances		2,920,398.	2,903,288.		

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	2,920,398.
2	Enter amount from Part I, line 27a	2	-654,951.
3	Other increases not included in line 2 (itemize) ▶ ADJUSTMENT OF BOOK BASIS	3	637,841.
4	Add lines 1, 2, and 3	4	2,903,288.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,903,288.

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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 THRU NEUBERGER BERMAN	P		
b THRU NEUBERGER BERMAN	P		
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 4,927.		6,294.	-1,367.
b 457,011.		443,857.	13,154.
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			-1,367.
b			13,154.
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	11,787.
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). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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 the 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	509,160.	3,951,365.	.128857
2014	574,100.	4,426,099.	.129708
2013	553,960.	4,364,660.	.126919
2012	557,948.	3,275,729.	.170328
2011	564,336.	4,541,370.	.124266

2 Total of line 1, column (d)	2	.680078
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	.136016
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	3,551,678.
5 Multiply line 4 by line 3	5	483,085.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	40.
7 Add lines 5 and 6	7	483,125.
8 Enter qualifying distributions from Part XII, line 4	8	659,000.

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	40.
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	0.
3 Add lines 1 and 2		3	40.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	40.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
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		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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		40.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
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? If "No," attach explanation	X	
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)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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)?

N/A

5b

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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?

6b

X

If "Yes" to 6b, file Form 8870

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?

N/A

7b

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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GLORIA S. DEITSCH	PRESIDENT			
C/O LENAT CO, 315 WESTCHESTER AVE, PORT CHESTER, NE 10573	0.00	0.	0.	0.
IRVING KAPLAN	VP & SECY			
C/O LENAT CO, 315 WESTCHESTER AVE, PORT CHESTER, NE 10573	0.00	0.	0.	0.
BETTY S. COHEN	TREASURER			
C/O LENAT CO, 315 WESTCHESTER AVE, PORT CHESTER, NE 10573	0.00	0.	0.	0.
MARK ELENKO	ASST SECY & ASST. TREAS.			
C/O LENAT CO, 315 WESTCHESTER AVE, PORT CHESTER, NE 10573	0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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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	1,388,467.
b Average of monthly cash balances	1b	35,297.
c Fair market value of all other assets	1c	2,182,000.
d Total (add lines 1a, b, and c)	1d	3,605,764.
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	0.
3 Subtract line 2 from line 1d	3	3,605,764.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	54,086.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,551,678.
6 Minimum investment return. Enter 5% of line 5	6	177,584.

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	177,584.
2a Tax on investment income for 2016 from Part VI, line 5	2a	40.
b Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	40.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	177,544.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	177,544.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	177,544.

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	659,000.
b Program-related investments - total from Part IX-B	1b	0.
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	659,000.
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	5	40.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	658,960.

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				177,544.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	346,395.			
b From 2012	394,946.			
c From 2013	338,405.			
d From 2014	358,771.			
e From 2015	315,236.			
f Total of lines 3a through e	1,753,753.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 659,000.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				177,544.
e Remaining amount distributed out of corpus	481,456.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,235,209.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
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)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	346,395.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,888,814.			
10 Analysis of line 9:				
a Excess from 2012	394,946.			
b Excess from 2013	338,405.			
c Excess from 2014	358,771.			
d Excess from 2015	315,236.			
e Excess from 2016	481,456.			

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

Recipient Name and address (home or business)	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
a Paid during the year				
AM FRIENDS LVUSH MALCHUS	N/A	N/A	TO SUPPORT THE CHARITABLE ACTIVITIES OF THESE PUBLIC CHARITABLE ORGANIZATIONS.	
AMERICAN FRIENDS OF BINYAM OLAM	N/A	N/A		
AMERICAN FRIENDS OF KUPAT HAIR	N/A	N/A	See list attached.	
ARTISTS FOR HUMANITY	N/A	N/A		
ASSOCIATION FOR THE ENRICHMENT OF JEWISH EDUCATION	N/A	N/A		
Total	SEE CONTINUATION SHEET(S)			3a 659.00 0.
b Approved for future payment				
NONE				
Total				3b 0.

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


- | | | | |
|----------|---|--------------|-----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes | No |
| | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| 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
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr. 7)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	 Signature of officer or trustee	4/30/17 Date	VICE PRESIDENT Title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Lori Kaplan	Lori Kaplan	4/30/17		
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	LENAT COMPANY, LLC. 315 Westchester Avenue Elmsford, NY 10523			13-3901487 914-937-0100 Phone no.

Form **990-PF** (2016)

NATHAN & LENA SCHLESER FAMILY FOUNDATION
CFO US ACCOUNT

DATE	DESCRIPTION	REF #	AMOUNT
1/15/16	Zachary Aves	1120	10,000
1/16	R. Witzberg		
1/7/16	Tr fr. NB		deposits
1/3/16	V. Tiferes Torah of Boca Raton Jan 2016	1121	5,000-
1/13/16	Mesiuta Shaarei Arazim Jan + Feb 2016	1122	5,000-
1/13/16	Mishmeres Hashalom 2016 on acct.	1123	3,000-
1/28/16	Mishmeres Hashalom	1124	2,000
1/28/16	Livush Malchus R. Messick	1125	2,000
1/28/16	Choetz Chaim Henry Fdn.	1126	5,000
1/28/16	Lahav	1127	2,000
1/28/16	Jewish Community of Ottawa Dev Fdn - 8000-match 2000 balance	1128	8,000
1/29/16	Tr fr NB		
2/1/16	Tr fr NB		
2/1/16	Kollel Niv David Rabbi Isaac Isaac Int'l 4/12/11	1129	11,750
2/22/16	Yad Eliezer 51000 No Parlor	1130	3,500

2/22/16	Lev Berel	1131	2,000 -
	K. Summers/Kollet - Ten		
2/22/16	Lahav VON	1132	3,000 -
3/1/16	Yetev Lev	1133	1000 -
	W. H. H. H.		
3/1/16	Cong. Yesod Haada	1134	15,100 -
3/1/16	Tfr fr	113	
4/1/16	Missouri Torar Inst	1135	12,500 -
	2 of 125k pledge		
7/1/16	Tfr fr	113	
8/1/16	Livsh, Malchos	1136	2,500 -
	C. Meislich		
8/1/16	Cong. Torah Chemed	1137	34,000 -
	Strassen		
9/1/16	Tfr fr	113	
3/9/16	Tiferet Torah	1138	10,000 -
	Born Rabin		
	Frost March		
3/10/16	Mesivta Shaaren	1139	5,000 -
	Machon ita		
3/14/16	Orlando Torah	1140	10,000 -
	Academy		

DATE	NAME	REF.	AMOUNT
3/18/16
3/20/16	Con. Israel Hava'ah 1141		3800
	R. Daidowitz		
	100 p. 1m		
	2000. Besch.		
3/21/16	Heritage House 1142		500
3/20/16	Kosover Research 1143		2000
	R. Deutsch		
3/21/16	Yvush Malchas 1144		3,000
	R. Y. M. Shuchman		
3/21/16	Kosov Sofer 1145		5,000
	...		
3/21/16	Yad Eliezer 1146		4,000
3/21/16	Special Ezra 1147		750
3/21/16	Texas Torah 1148		5000
	...		
3/28/16	Conz. Hava'as Tzedaka 1149		22,000
	B. Hersh		
	R. Vager		
3/31	TFR of Westchester 1150		9,000
	R. L. Ammitman		
	for assistant		
3/31	Mishmeres Hashulam 1151		8,000

DATE	FROM	REF. NO.	DEBIT
4/1/16	Y. Z. David R Waxman	1152	500 -
4/1/16	RECEIVED	1152	
3/30/16	Tr. & N.B.		
4/4/16	Nez/ach - Yisrael Myski	1153	1,000 -
4/5/16	Cong Yesup Avda Davidov	1154	500
4/8/16	Lahav replaces 1152	1155	3,000
4/12/16	Kashiva of Staten Island R Ettinger - pt. of matching - total \$30,000	1156	25,000
4/12/16	Chofetz Chaim Hertze \$30,000 for for 2016	1157	30,000
4/12/16	EMET -	1158	10,000
4/12/16	Zichon Avos R Freedman for R. Wurzburg in Jerusalem	1159	3,000
4/12/16	Mishmeres Hashukim for Mrs Wurzburg Shalom Hotline	1160	2,000
4/17/16	TR NB		
4/17/16	TR NB		

4/18/16	Yeshiva Zichan Paltel	1161	25000
7/20/16	Jewish Community of Ottawa Dev. (Bal. of \$12000 p-4)	1162	2000
5/1/16	Mesivta Shaarei Tzitzim (May + June)	1163	5,000 C
7/1/16	Y. Tiferes Torah (Apr + May)	1164	10,000 C
5/5/16	Tfr NB		
5/11/16	Lahav	1165	7,000
5/11/16	YAD Eliezer	1166	1,500
5/16/16	US Tsy 2015 4901F	1167	3,644
5/16/16	Dept of Law Jeli Cha-500	1168	215
5/27/16	Tfr NB		
6/1/16	Chr Semayach Int (journal 40)	1169	500-
6/1/16	Cong Yeshu Havaya (Balance of \$10,000) \$3700 given on 3/1/16	1170	\$6,200 C
6/1/16	Tfr NB		
6/1/16	Forman Torah	1171	3,000 C

VOID			
4/1/16	Mishmets Hashalom	1172	4,000
4/1/16	Tifers Torah Bora	1173	5,000
	June		
5/1/16	Lahav	VOID 1174	15,000
	VOID	1175	-
7/1/16	Tfr & NB		
7/18/16	Lahav	replaced 1	15,000
7/18/16	Tifers Torah Bora	2	5,000
	June	VOID 1175	
	VOID	3	
12/7/16	Tfr & NB		
1/1/16	Mishmets Hashalom	4	4,000
1/1/16	Tfr & NB		
5/1/16	Yesod Avoda	5	10,000
	R. Davila		
5/1/16	Long Texas Chemed	6	500
1/1/16	Lahav	7	10,000
12/1/16	Che Torah	8 ✓	3,000
	17 Levenstein	9	
	(VOID #8)		
12/9/16	M. Shaarei Arazim	10 ✓	5,000
	(Sept/Oct 2016)		
	Ami Selav		
12/1/16	Ksuv Sofer	11 ✓	3,000
12/1/16	NY Dept of Law	12 ✓	275
	2015 Tax		

DATE	DEBIT	CREDIT	DEBIT	CREDIT
10/24/16	Mishpachah Hiskalom	13	✓	3500 - C
	Sept 2016			
	Mr. Wurzberg			
11/2/16	Mesivta Sharei Azm	14	✓	5000 - G
	(Nov/Dec 2016)			
	Am Schuler	15	✓	VOID
11/9/16	Friends of Friends of Tahara Torah Center	17	✓	7000 - G
	(Bal of \$25,000 pledge)			
11/9/16	Y. Telesbach Boca	16		20,000 - G
	(\$20,000 of \$50,000 pledge)			
	(Sept - Dec 2016)			
11/10/16	Tf Fr. NB			25
11/15/16	Tf Fr. NB			20
11/17/16	Chofetz Chaym Heritage Fdn (Rothschild)	18		10,000 - C
11/21/16	Livsh Maltchus (R. Meiselman)	19		2000 - B
11/21/16	Mission Turkey Inst (Promulky)	20		5,000 - G
	12,500 less 5000 = 7500 left by 2000			
11/22/16	Tf Fr. NB			2
11/22/16	Zichan Avos (R. Friedman - replaces personal)	21		10,000 - B

12/16	Chr Torah Yehuda Wagner - Shaula Kellner	22	4,50
12/16	Gong Ahavas Tzedakah V'chesed R. Ehrlich - R Nagar - Koling @ Barth Shemesh	23	12,00
12/16	Operation Int'l (Lemur Fd)	24	50,00
12/16	Gong. Tow L'Kol (R. Meschmanitz for N. Omerman)	25	1,00
12/16	OHR TORAH (TO Be wired to Chana)	26	29,00
12/16	Notzer Chessed (E Stern)	27	1,00
12/16	YAD ELIEZER	28-34	10,50
12/16	TK L'NG	(#33 c. eq. n. s.) #32 ✓	
12/16	✓ ✓		
12/16	Gong Ahavas Tzedakah V'chesed (R Ehrlich - R Nagar - Barth Shemesh)	35	10,50
1/13/16	Center for Constitutional Rights	36	28,00
1/13/16	Innocence Project	37	2,00
1/13/16	Tv Brattle Film Fdn	38	5,00
1/13/16	Peter Westbrook Fdn	39	50,00

AT-RISK & OTHER SPECIAL NEEDS TO GO
OF THE COUNTY

1/3/16	More Than Words	40	15,000
1/3/16	Food For Free Committee	41	5,000
1/3/16	OTR TORAH	42	30,000
1/3/16	Yelez Lev	43	1,000
1/3/16	Levat	44	5,000
(2016 Fee)			
1/10/16	IF-ALB		

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
STATE OF ISRAEL INT	580.	0.	580.	580.	580.
THRU NEUBERGER &BERMAN	21,794.	0.	21,794.	21,794.	21,794.
TO PART I, LINE 4	22,374.	0.	22,374.	22,374.	22,374.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	5,000.	5,000.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	5,000.	5,000.	0.	0.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NYS FEE	275.	275.	0.	0.
US TSY	3,644.	3,644.	0.	0.
FOREIGN TAX WITHHELD	168.	168.	0.	0.
TO FORM 990-PF, PG 1, LN 18	4,087.	4,087.	0.	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT ADVISORY FEES	21,025.	21,025.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	21,025.	21,025.	0.	0.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	5
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
CORPORATE SECURITIES	923,063.		1,272,418.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	923,063.		1,272,418.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
STATE OF ISRAEL BONDS	COST	60,000.	100,000.	
REAL ESTATE INVESMTENTS	COST	1,878,967.	2,105,000.	
TOTAL TO FORM 990-PF, PART II, LINE 13		1,938,967.	2,205,000.	