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Form **990-PF**

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

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

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

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

Na	lame of foundation		, and onding	A Employer identification	numher
	THE JCT FOUNDATION			Linpioyer identification	
	C/O JEFF TARR			13-3237111	
	lumber and street (or P O box number if mail is not delivered to street	t address)	Room/suite	B Telephone number	
1	145 CENTRAL PARK WEST		25C	212-826-96	00
_	City or town, state or province, country, and ZIP or foreign p	postal code		C If exemption application is p	
	NEW YORK, NY 10023	-			J
G	Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
	Final return	Amended return			
	Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test, imputation
H (Check type of organization: X Section 501(c)(3) ex	xempt private foundation		E If private foundation sta	tus was terminated
<u>L</u>		Other taxable private foundate	ation	under section 507(b)(1)	(A), check here
i Fa	· —	ing method: X Cash	Accrual	F If the foundation is in a	60-month termination
		ther (specify)		under section 507(b)(1)	(B), check here
_	▶\$ 16,015,429. (Part I, colu	ımn (d) must be on cash i	basis.)		1 70
Pá	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	(b) Net investment	(c) Adjusted net	(0) Disbursements for charitable purposes
		expenses per books	ıncome	income	(cash basis only)
	1 Contributions, gifts, grants, etc., received			3 "	
	2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments	46,489.	46,489.	ļ	STATEMENT 1
		58,517.	58,517.		STATEMENT 2
	4 `Dividends and interest from securities	36,317.	30,317.		SIAIBMENI Z
	5a Gross rents		\$		· · · · · · · · · · · · · · · · · · ·
	Net rental income or (loss)				*
ĭe	6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 1,078,274.		88		
Revenue	7 Capital gain net income (from Part IV, line 2)		80,517.	(4)	
æ	8 Net short-term capital gain	El 3" 2001 (00 P) (0 + 23 C)		*,> £ 4	3838:000.555360
	9 Income modifications		§*; s.		288 008 0 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	10a Gross sales less returns and allowances			267 6 8461	
	b Less Cost of goods sold		** * /	(A. Prenius)	\$
	c Gross profit or (loss)				ž ,
	11 Other income	<37,499.	> <37,499.	0.	STATEMENT 3
	12 Total. Add lines 1 through 11	148,024.	148,024.	0.	4
	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
Ś	15 Pension plans, employee benefits				4
nse	16a Legal fees	5 250	2 625		2 (25
Expenses	b Accounting fees STMT 4 C Other professional fees STMT 5	5,250.	2,625.	0.	2,625.
		5,000.	5,000.	J	0.
Ξţί	17 Interest 18 Taxes STMT 6	3,250.	0.	0.	750.
Operating and Administrative	2 19 Depreciation and depletion	<u> </u>	0.	 	
ij	20 Occupancy	5,000.	5,000.	0.	0.
Adn	21 Travel, conferences, and meetings VED	7	3,000.		
ē	22 Printing and publications	25			
g	23 Other expenses NOV 1 3 2017	5			
atin	2017 23 Other expenses NOV 13 2017 3 2017	401			
Jer.	expenses. Add lines-13-through-23-	18,500.	12,625.	0.	3,375.
ō	25 Contributions gifts, grants:paid 11 L	2,440,804.		1 1 1 1 1 1 1	2,440,804.
	26 Total expenses and disbursements.	 			
	Add lines 24 and 25	2,459,304.	12,625.	0.	2,444,179.
	27 Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	<2,311,280.	> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	b Net investment income (if negative, enter -0-)		135,399.		12. 13. 12. 12. 13. 13. 13. 13. 13. 13. 13. 13. 13. 13
	C Adjusted net income (if negative, enter -0-)			0.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
62350	501 11-23-16 LHA For Paperwork Reduction Act Notic	ce, see instructions.			Form 990-PF (2016)

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Part Balance Sheets Attached schedules and amounts in the description			Beginning of year		nd of year	
column should be for end-of-year amounts only			(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	1,566,975.	2,413,699	2,413,699.	
	2	Savings and temporary cash investments				
	3	Accounts receivable ► 5,245.				
		Less: allowance for doubtful accounts	8,090.	5,24	5,245.	
	4	Pledges receivable ▶	933° 31.4.			
	1	Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
	1	disqualified persons		<u> </u>		
	7	Other notes and loans receivable	1			
	ļ	Less; allowance for doubtful accounts				
ţ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
ď	10a	Investments - U.S. and state government obligations STMT 7	997,757.		0.	
	b	Investments - corporate stock				
	C	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis				
		Less accumulated depreciation				
	12	Investments - mortgage loans	 			
	13	Investments - other STMT 8	13,155,641.		5. 13,596,485.	
	14	Land, buildings, and equipment basis		:X2' \$1'	1 2. 11. 1	
	1	Less accumulated depreciation		,		
	i	Other assets (describe)				
	16	Total assets (to be completed by all filers - see the		1		
	<u> </u>	ınstructions. Also, see page 1, item I)	15,728,463.	16,015,42	9. 16,015,429.	
		Accounts payable and accrued expenses				
	18	Grants payable	ļ	<u></u>		
Liabilities	19	Deferred revenue			- 	
Ħ		Loans from officers, directors, trustees, and other disqualified persons				
Lial		Mortgages and other notes payable				
	22	Other habilities (describe)				
	۱,,	Tabl Ush Water (and have 47 shows b 00)	0.	1	0.	
_	23	Total liabilities (add lines 17 through 22)				
	ļ	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
S	24	Unrestricted				
lances		Temporarily restricted				
		Permanently restricted			 ,***	
ğ	20	Foundations that do not follow SFAS 117, check here				
Ē		and complete lines 27 through 31.	t			
ō	27	Capital stock, trust principal, or current funds	2,600,000.	2,600,00	o d	
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.			
Net Assets or Fund Ba	29	Retained earnings, accumulated income, endowment, or other funds	13,128,463.	13,415,42	9.	
<u>e</u>	30	Total net assets or fund balances	15,728,463.			
Z						
	31	Total liabilities and net assets/fund balances	15,728,463.	16,015,42	9.	
<u></u>						
5	art	III Analysis of Changes in Net Assets of Fulld L				
		net assets or fund balances at beginning of year - Part II, column (a), line	45 500 455			
		t agree with end-of-year figure reported on prior year's return)	1 15,728,463.			
		amount from Part I, line 27a	a= -i-		2 <2,311,280.>	
		rincreases not included in line 2 (itemize) UNREALIZED	GAIN		3 2,598,246.	
		ines 1, 2, and 3			4 16,015,429.	
		eases not included in line 2 (itemize)			5 0.	
6	rotal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30		6 16,015,429. Form 990-PF (2016)	
					FULIN 33U-FF (2010)	

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(a) List and descr	ribe the ki	osses for Tax on In ind(s) of property sold (e.g.	, real estate,	Income	<u>[(b)</u>	low ac) Date acq		(d) Date sold
		or common stock, 200 shs		<u> </u>	Į 'n	- Dona	ation	(mo., day,)	<u> </u>	(mo., day, yr.)
b CAPITAL GAINS			16 9.2	58		P 02/18/86 02/16				02/16/16
C CAPITAL GAINS	DIATI	DRIND2								
- d					 -					 -
e					<u> </u>					
(e) Gross sales price	(f) l	Depreciation allowed (or allowable)		t or other basis xpense of sale				(h) Gain (e) plus (f)		
a 1,000,000.				997,75	7.					2,243. 78,274.
b 78,274.				···						78,274.
<u>c</u>				-						
d										
Complete only for assets showin	io dain in	column (h) and owned by	the foundation	on 12/31/69			(1) (Sains (Col. ((h) gain	minue
(i) F.M.V. as of 12/31/69		(i) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i) col. (j), if any			col. (I	k), but not l Losses (fro	less tha	n -0-) or
		· · · · · · · · · · · · · · · · · · ·			-+					2.243.
<u>b</u>					\neg					2,243. 78,274.
c d										
e					—{					
Capital gain net income or (net ca	nıtal loss'	If gain, also enter If (loss), enter -0	ın Part I, line	7 7	}	2		·——-		80,517
				•	7					
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8			10 (6):		}	3				0 .
Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inco	me		
(For optional use by domestic private	foundati	ons subject to the section 4	1940(a) tax on	net investment in	ncome	 ;.)				
If section 4940(d)(2) applies, leave th	ns part bl	ank.								
Was the foundation liable for the sect If "Yes," the foundation does not qual	ıfy under	section 4940(e). Do not co	mplete this pa	rt						Yes X No
1 Enter the appropriate amount in e	ach colu	mn for each year, see the ir	istructions be	fore making any e	ntries			,		743
(a) Base period years Calendar year (or tax year beginnir	ng in)	(b) Adjusted qualifying dis		Net value of no		ıtable-		(col	Distril I. (b) di	(d) bution ratio vided by col. (c))
2015			2,810.				3,214.	ļ		.026908
2014			9,275. 8,353.				9,709. 8,461.	 		.032712
2013 2012			9,752.	<u> </u>			$\frac{8,461}{4,796}$.054728
2012			0,919.				$\frac{4,730.}{4,473.}$	 -		.085179
			0 7 3 2 3 1		<u> </u>	,,,,,				.630495
2 Total of line 1, column (d) 3 Average distribution ratio for the 5			on line 2 by 5,	or by the number	of ye	ars		2		
the foundation has been in exister	nce if less	than 5 years						3		.126099
4 Enter the net value of noncharitab	le-use as:	sets for 2016 from Part X,	line 5	-				4	1	5,647,130
5 Multiply line 4 by line 3								5		1,973,087
6 Enter 1% of net investment incom	ne (1% of	Part I, line 27b)						6		1,354
7 Add lines 5 and 6								7		1,974,441
8 Enter qualifying distributions from	n Part XII,	line 4					_	8		2,444,179
If line 8 is equal to or greater than See the Part VI instructions.			1b, and comp	lete that part usin	ng a 1º	% tax ı	rate.			
523521 11-23-16										Form 990-PF (2016

Part VI Excise Tax Based on Investment Income (Section 4940	o(a), 4940(b), 4940(e), or 4	948 -	see instructions)
1a Exempt operating foundations described in section 4940(d)(2), check here and en	iter "N/A" on line 1.		
Date of ruling or determination letter: (attach copy of letter if nec	essary-see instructions)	1	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	- X and enter 1%	1	1,354.
of Part I, line 27b	_	1 82 M	\$ 173 K 1955
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. Other	hers enter -0-)	2	0.
3 Add lines 1 and 2		3	1,354.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,354.
6 Credits/Payments;		. %	7 3 X X X X X X X X X X X X X X X X X X
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 7,776.		
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	<u> </u>	
7 Total credits and payments. Add lines 6a through 6d		7	7,776.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attack	ched	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	6,422.
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax	6,422. Refunded▶	11	0.
Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legisl	ation or did it participate or intervene	ın	Yes No
any political campaign?			1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	es (see instructions for the definition	}?	1b X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities ar	nd copies of any materials publish	hed or	
distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?			1c X
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.	▶ \$0.	_	
e Enter the reimbursement (if any) paid by the foundation during the year for political expendit	ture tax imposed on foundation		
managers. ► \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IR	is?		2 X
If "Yes," attach a detailed description of the activities.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing in	nstrument, articles of incorporation, o	r	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	es		3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	? .		4a X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5 X
If "Yes," attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied en	ther:		
 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	e law	6 X
remain in the governing instrument?	•		
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," com	nplete Part II, col (c), and Part X\	/	7 X
8a Enter the states to which the foundation reports or with which it is registered (see instruction	ns) ►		
NY			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At	torney General (or designate)		
of each state as required by General Instruction G? If "No," attach explanation			8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of sec		endar	
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," co			9 X
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedul	e listing their names and addresses		10 X
			Form 990-PF (2016)

THE JCT FOUNDATION

Form 990-PF (2016) C/O JEFF TARR

Part VII-A Statements Regarding Activities (continued)

	art VII A Total enter he garding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1		
40	section 512(b)(13)? If "Yes," attach schedule (see instructions)	111		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	1		~
12	If "Yes," attach statement (see instructions)	12	X	X
10	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	[13]		L
14	The books are in care of ► THE JCT FOUNDATION Telephone no. ► 212-82	6-9	600	
• •	Located at ►C/O JEFF TARR, 145 CENTRAL PARK WEST, NEW YORK, NY ZIP+4 ► 1			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			T
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	. 3 %	` * .	4 3 3
	foreign country	3 3 3		î . 🖫
Pa	art 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.	* *	Yes	No
18	a During the year did the foundation (either directly or indirectly):	1 6 3		> >
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		*	8 6 X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		3 3 3	3 4 7
	a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		() 3	18 g t
		, ,	1 1 4	* 1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available	3, 2	* * 8	4 \ 3
	for the benefit or use of a disqualified person)?	, * ;	, "	, `*
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	* * ;	`\$ 5 2 5	* * *
	If the foundation agreed to make a grant to or to employ the official for a period after		* \$	V 1.3
	termination of government service, if terminating within 90 days.)			* *
b	of any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	3 3	, ,	3 3 4
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	16	3	, 3
	Organizations relying on a current notice regarding disaster assistance check here	143	, 3	1 8 3
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	133	3 ()	2 4 7
	before the first day of the tax year beginning in 2016?	1c	```	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	7 % 3	12.00 5.000 5.000	, , ,
	defined in section 4942(j)(3) or 4942(j)(5)):	* * *	` , ``	2
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		3 6 6	
	before 2016? Yes X No		, ,	, e.y.
	If "Yes," list the years	33	() V2	12. 1
D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	33	33	
	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.) N/A	° °	~ * *	× × ×
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b		
·	The provisions of section 4342(a)(2) are being applied to any of the years listed in 2a, list the years liefe.	2 3		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			3 (3)
-	during the year?	* * :		2 8 S.
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		% 1	7.3
	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	3 8 3	31	
	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) N/A	3b	**	0/ 4% to
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	¥ (%		
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X
	Fo	rm 990	-PF	(2016)

Part VII-B Statements Regarding Activities for Which F 5a During the year did the foundation pay or incur any amount to:	Offit 4720 Way De I	required (contain	160)	313.12.6			
	4045(5)\9	[v.	s X No				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,							
any voter registration drive?							
(3) Provide a grant to an individual for travel, study, or other similar purposes'	2		s X No	答す 1 日 29 年			
(4) Provide a grant to an organization other than a charitable, etc., organization							
4945(d)(4)(A)? (see instructions)	ii described iii section	[Ve	s 🗓 No				
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or adjunctional numbers or f						
the prevention of cruelty to children or animals?	or educational purposes, or i		s X No				
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	for the exceptions described i		i i	3 4 8 18 18 11			
section 53.4945 or in a current notice regarding disaster assistance (see instru		in riegulations	N/A	5b 1			
Organizations relying on a current notice regarding disaster assistance check h	•			28 0 3			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	•	ined	· -				
expenditure responsibility for the grant?		I/A □ Y€	s 🗀 No				
If "Yes," attach the statement required by Regulations section 53 494							
6a Did the foundation, during the year, receive any funds, directly or indirectly, to							
a personal benefit contract?	pay promisemo sin	☐ Ye	es 🗶 No				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X			
If "Yes" to 6b, file Form 8870	organia somani somani						
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Y6	s 🗶 No 🖟				
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b			
Part VIII Information About Officers, Directors, Trust		nagers, Highly					
Paid Employees, and Contractors		g,g	•				
1 List all officers, directors, trustees, foundation managers and their	compensation.		,				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other			
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation	allowances			
JEFF C. TARR	DIRECTOR						
145 CENTRAL PARK WEST		1					
NEW YORK, NY 10023	0.00	0.	0.	0.			
PATRICIA G. TARR	DIRECTOR						
145 CENTRAL PARK WEST							
NEW YORK, NY 10023	0.00	0.	0.	0.			
JEFF TARR, JR	TRUSTEE						
145 CENTRAL PARK WEST		·					
NEW YORK, NY 10023	0.00	0.	0.	0.			
JENNIFER TARR	TRUSTEE						
145 CENTRAL PARK WEST			·				
NEW YORK, NY 10023	0.00	0.	0.	0.			
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	[(d\s_1)	() Funcion			
(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	(e) Expense account, other			
	devoted to position		compensation	allowances			
NONE		1					
	<u> </u>	 					
	ļ						
	 						
	Į.			1			
	 	 	 				
]]				
	 	<u> </u>					
	ļ	}	1				
	L		L	L			
Total number of other employees paid over \$50,000				000 DE (0046)			
			Form	990-PF (2016)			

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Page 7

Five highest-paid independent contractors for professional services. If	none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
		
		
		
tal number of others receiving over \$50,000 for professional services art IX-A Summary of Direct Charitable Activities		•
st the foundation's four largest direct charitable activities during the tax year. Include re	elevant statistical information such as the	
imber of organizations and other beneficiaries served, conferences convened, research	h papers produced, etc.	Expenses
N/A		
		
		
		
		
		}
art IX-B Summary of Program-Related Investments		
escribe the two largest program-related investments made by the foundation during the ${f N/A}$	e tax year on lines 1 and 2.	Amount
		
other program-related investments. See instructions.		
• •		
		

C/O JEFF TARR

P	art'X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	,	
а	Average monthly fair market value of securities	1a	527,890.
b	Average of monthly cash balances	1b	1,990,334.
	Fair market value of all other assets	1c	13,367,187.
d	Total (add lines 1a, b, and c)	1d	15,885,411.
е	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		0.
3	Subtract line 2 from line 1d	3	15,885,411.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	238,281.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,647,130.
6	Minimum investment return. Enter 5% of line 5	6	782,357.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here ☐ and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	782,357.
2a	Tax on investment income for 2016 from Part VI, line 5	8, 1	
b	Income tax for 2016. (This does not include the tax from Part VI.)	4 3	
C	Add lines 2a and 2b	2c	1,354.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	781,003.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	781,003.
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	781,003.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	20 23 20 33	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	2,444,179.
þ	Program-related investments - total from Part IX-B	16	<u>0.</u>
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:	ž ž	
	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	2,444,179.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		مشتما
	income. Enter 1% of Part I, line 27b	5	1,354. 2,442,825.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	ualifies f	or the section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b)	(c)	(d)
1 Distributable amount for 2016 from Part XI,	Corpus	Years prior to 2015	2015	2016
line 7				
2 Undistributed income, if any, as of the end of 2016	X . X . X . X . X . X			781,003
a Enter amount for 2015 onlyb Total for prior years;			0.	
b rotation prior years.		,		
3 Excess distributions carryover, if any, to 2016		0.	33 8337	
a From 2011				
b From 2012				
c From 2013 6,954,885				
dFrom 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from	6,954,885.			
Part XII, line 4: ▶\$ 2,444,179			1 1 1 1 1 1 1 1 1 1 1 1	
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior			0.	
Vegrs (Florting required income of prior			NAME OF A STATE OF A S	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		3 2 3 4 4 5 4 8	3 3 3 4 4 3 3	
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount	* . * . * . * . * . * . *	3 X X 4 8 2 X 3 3 1		
e Remaining amount distributed out of corpus	1,663,176.			781,003.
5 Excess distributions carryover applied to 2016 (if an amount appears in column (d), the same amount	0.			
must be shown in column (a))				0.
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,618,061.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b				1 2 3 3 8 8 8 8
c Enter the amount of prior years'	3 3 2 3 3 3 3 3 3 3 3 3	0.		
Undistributed income for which a notice of				X x 3 2 5 5 5 5 5 5
deficiency has been issued, or on which the section 4942(a) tax has been previously		!		
assessed				
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions		4	1 1 5 1 2 1 1 1 1 1	
e Undistributed income for 2015. Subtract line		0.		
4a from line 2a. Taxable amount - see instr.				* * * * * * * * * * *
f Undistributed income for 2016. Subtract			0.	
lines 4d and 5 from line 1. This amount must		11011 15011	11111111	* * * * * * * * * * * * * * * * * * * *
be distributed in 2017				
7 Amounts treated as distributions out of				0.
Corpus to eatest requirements out of	÷	1 8 3 8 8 9 8 8 1 2 3		
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	4	1 3 3 4 5 5 5 6 6 7		
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017.	**			* 1 · 1 · 1 · 1 · 1 · 1
Subtract lines 7 and 8 from line 6a	8,618,061.	*		
10 Analysis of line 9:			3 35 32	
a Excess from 2012				1 1 6 1 1 1 1 1
b Excess from 2013 6,954,885.				~ (* x \$
c Excess from 2014				
d Excess from 2015				·
eExcess from 2016 1,663,176.				· · · · · · · · · · · · · · · · · · ·
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_	~		•	~	_	•	_	_	_

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Part XIV Private Operating	Foundations (see ins	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling	or determination letter that	it is a private operating			
foundation, and the ruling is effective f	or 2016, enter the date of t	he ruling	•		
b Check box to indicate whether the four	ndation is a private operatir	ng foundation described i	n section	4942(j)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for			 	 	
each year listed			1	1	
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	1		ł		
exempt activities		L		 	
e Qualifying distributions made directly	1		ļ	ļ	
for active conduct of exempt activities.			ł	1	i
Subtract line 2d from line 2c Complete 3a, b, or c for the				1	
3 Complete 3a, b, or c for the alternative test relied upon:	ļ		1	}	
a "Assets" alternative test - enter:			ł	į.	
(1) Value of all assets				<u> </u>	
(2) Value of assets qualifying			[1	
under section 4942(j)(3)(B)(i)			{	<u> </u>	
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year	,		}	Ì	
listed			ł		
c "Support" alternative test - enter:					
(1) Total support other than gross	}		}		-
investment income (interest,				ļ	
dividends, rents, payments on	1		ļ	ł	
securities loans (section 512(a)(5)), or royalties)	1		ł		
	}		}	 	
(2) Support from general public and 5 or more exempt	1			}	
organizations as provided in				"	
section 4942(j)(3)(B)(iii)	 			ļ	
(3) Largest amount of support from	!				
an exempt organization	 				
(4) Gross investment income	ليحجيج	<u></u>	<u></u>	1	
Part XV® Supplementary Info			if the foundation	had \$5,000 or mo	ore in assets
at any time during	tne year-see instr	uctions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wi	ho have contributed more t	than 2% of the total conti	ributions received by the	foundation before the clos	se of any tax
year (but only if they have contributed in	more than \$5,000). (See si	ection 507(d)(2).)			
NONE					
b List any managers of the foundation wi	no own 10% or more of the	e stock of a corporation (or an equally large portion	n of the ownership of a pa	artnership or
other entity) of which the foundation ha	is a 10% or greater interes	it.			
NONE					
2 Information Regarding Contribut	tion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here ► X if the foundation				ot accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	iduals or organizations u	nder other conditions, co	mplete items 2a, b, c, and	d.
a The name, address, and telephone num					
NONE	iber of c mail address of th	ne person to whom appir	cations should be address		
NONE, NONE					
	he submitted and informat	an and materials that sh	unuld maludat		
b The form in which applications should NONE	de submilleu and informat	ion and materials they sh	iouid incidae:		
		 -			
c Any submission deadlines:					
	La constitución de la constituci				
d Any restrictions or limitations on award	s, such as by geographica	ii areas, charitable fields,	kinds of institutions, or c	tner factors:	
NONE					

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Form 990-PF (2016) C/O JEFF TAR	R		13-323	7111 Page 11
Part XV Supplementary Informatio				
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	of Substantial Contributor	Tecipient		
SEE ATTACHED STATEMENT	DONEE	PUBLIC	GENERAL SUPPORT	2,440,804.
		 -		2,410,001.
Total				2,440,804.
b Approved for future payment NONE				
		-		
Total	_ 		> 3b	0.

Part XVI-A	Anal	vsis of	Income-	-Producing	Activities
	7 11 141	, 0.0 01	moonic	I I O G G C II I C	70011100

	Uniterated	business income		d by section 512, 513, or 514	(e)
1 Dragger and the second	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	
a b	- }		-}}-		
	-		++		
			++		
<u> </u>	-		╅		
f	-		+		
g Fees and contracts from government agencies	-		+		
2 Membership dues and assessments	 		1		
3 Interest on savings and temporary cash			+		
investments]]		14	46,489.	
4 Dividends and interest from securities			14	46,489.	
5 Net rental income or (loss) from real estate:) (
a Debt-financed property	1		 		
b Not debt-financed property	t		1		
6 Net rental income or (loss) from personal			+-+		
property	1		1 1		
7 Other investment income			01	<37,499.	·
8 Gain or (loss) from sales of assets other			1-1		
than inventory	- {		14	78,274.	2,243.
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)	** ***	0	• 👯	145,781.	2,243.
13 Total. Add line 12, columns (b), (d), and (e)				. 13	148,024.
(See worksheet in line 13 instructions to verify calculations.)	to the Acco	mplishment of E	xempt	Purposes	
Part XVI-B Relationship of Activities				to discount and the third and are	
Part*XVI-B Relationship of Activities Line No. Explain below how each activity for which in the foundation's exempt purposes (other than	come is reported in		-A contribu	ted importantly to the accomp	plishment of
Line No. Explain below how each activity for which in	come is reported in		-A contribu	ted importantly to the accomp	plishment of
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Line No. Explain below how each activity for which in	come is reported in		-A contribu	ted importantly to the accomp	plishment of
Line No. Explain below how each activity for which in	come is reported in		-A contribu	ted importantly to the accomp	Form 990-PF (2016)

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

the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other transactions: (1) Sies of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Remitterance of services or membership or fundraising solicitations (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) International or services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (11) Services or membership or fundraising solicitations (12) Performance of services or membership or fundraising solicitations (13) Performance of services or membership solicitations (14) Performance of services or membership solicitations (15) Canso or fundraising solicitations (16) Performance of services or membership solicitations (17) Performance of services or membership solicitations (18) Performance of services or membership solicitations (19) Performance of services or membership solicitations (19) Performance of services o	1	Did the	organization directly or indir	rectly engage in any of the followin	ng with any other organization	described in section 501(c) of	Yes No	,
a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Diter assets (3) Sites of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Pental of facilities, equipment, or other assets (4) Reminusment arrangements (5) Loans or foas quarantees (5) Loans or foas quarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (4) It has answer to any of the above is "res," complete the following schedule. Column (b) the value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (4) It was the nature of the goods, other assets. Or services received. (5) Amount involved (6) Amount involved (7) Name of noncharitable exempt organization (8) Describion of value of the goods (other than section 501(c)(3)) or in section 527? (8) If "Yes," complete the following schedule. (9) Amount involved (1) The Code (other than section 501(c)(3)) or in section 527? (2) If "Yes," complete the following schedule. (3) The value of the goods (other than section 501(c)(3)) or in section 527? (4) It was a fair or involved or involved than the proper than a value of the proper has any knowledge with the proper has any knowledge and the proper has any k							\$ 3 81 - 8	i i
(2) Other assets (2) Other assets (3) Sites of assets to a noncharitable exempt organization (4) Sates of assets to a noncharitable exempt organization (5) Purchases of assets from a noncharitable exempt organization (6) Performance of services or membership or fundrasing solicitations (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Sites of assets from a noncharitable exempt organization (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (9) Performance of services or "Sec") complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (9) Amount involved (1) Amount involved (1) Same of noncharitable exempt organization (1) Amount involved (1) Amount involved (2) Name of noncharitable exempt organization (1) Amount involved (2) Name of noncharitable exempt organization (3) Description of varieties, sequence of the pools, other assets, or services received. (4) Amount involved (5) Amount involved (6) Amount involved (7) Amount involved (8) Amount involved (9) Amount involved (1) Amount involved (2) Amount involved (3) Amount involved (4) Description of varieties, and sharing arrangements. (4) Description of varieties, and of the bast of my knowledge (3) Amount involved (4) Amount involved (5) Amount involved (6) Amount involved (7) Amount involved (8) Amount involved (9) Amount involved (1) Amount involved (2) Amount involved (3) Amount involved (4) Amount involved (5) Amount involved (6)	а							4
(2) Dutchases of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rental of load guarantees (5) Loans or float guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Inches or float guarantees (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (10) Inches or floating or 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 lists than fair market value in any transaction or sharing arrangement, show in occurring the value of the goods, other assets, or services received. (a) Inches of the Solicitation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (d) Description of relationship in section 501(c) of the Code (other than section 501(c)(d)) or in section 52?? (a) It 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)(d)) or in section 52?? (b) If "Yes," complete the following schedule. (a) Rame of organization (b) Proposition of relationship (c) Description of relationship N/A (b) Type of organization (c) Description of relationship N/A (d) Rame of organization (e) Description of relationship N/A (e) Rame of organization (f) Description of relationship N/A (g) Rame of organization (g) Rame of organization (g) Proposition of preparer in the directly or indirectly and secondary in the control of the preparer in the control of preparer in the directly organization of the preparer in the control of prepare				·				2
(1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Remoturesment arrangements (5) Loans or to loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) It was not loan guarantees (7) Loans or to loan guarantees (8) Performance of services or membership or fundraising solicitations (9) It 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 goven by the reporting foundation. If the foundation received less than fair market value on any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services goven by the reporting foundation. If the foundation received less than fair market value on any transaction or sharing arrangement, show in column (d) Amount involved (9) Amount involved (9) Amount involved (10) Amount inv		(2) Otl	her assets				1a(2) X	_
(2) Purchases of assets from a nonchartable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Parformance of services or membership or fundraising solicitations (6) Parformance of services or membership or fundraising solicitations (7) It the assets of vary of the above is "res," complete the following schedule. Column (8) 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 on any transaction or sharing arrangement, show in column (9) flavourities with the goods, other assets, or services received. (9) Amount involved (1) Name of noncharitable exempt organization (1) Description of transfore, variableous, and always always show the fair market value on any transaction or sharing arrangement, show in column (9) the value of the goods, other assets, or services received. (1) Name of noncharitable exempt organization (1) Description of transfore, variableous, and always and securities of transfore, variableous, and always arrangements. 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 accion 501(c)(3)) or in section 527? 3 It 'Yes, complete the following schedule. 4 It 'Yes, complete the following schedule. 4 It 'Yes, complete the following schedule. 5 It 'Yes, complete the following schedule. 5 It 'Yes, complete the following schedule. 6 It 'Yes, complete the following schedule. 6 It is a specific private, indicate that there exemined the return, including accompanying schedules and secretaria, and to the best of my knowledge. 6 It is a specific private, indicate that there exemined the return, including accompanying schedules and secretaria, and to the best of my knowledge. 6 It is a specific private, indicate that there exemined the return, including accompanying schedules and secretaria	b	Other to	ransactions:				7 33.5	Ĵ.
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundraising solicitations (7) Enformance of services or membership or fundraising solicitations (8) 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 greened the state of the goods, other assets, or services greened. (8) Line Ro (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, banacations, and pharing arrangement, show in scolumn (d) the value of the goods, other assets, or services received. (a) Line Ro (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, banacations, and pharing arrangements in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) organization (d) Type of organization (e) Description of relationship N/A (a) Name of organization (b) Type of organization (c) Description of relationship N/A (b) Type of organization (c) Description of relationship N/A (c) Description of relationship N/A (d) Description of transfers, banks and pharing arrangements, and to the heat of my knowledge of the complex of th		(1) Sa	les of assets to a noncharitat	ble exempt organization			I I	
(4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (11) Performance of services or services received by the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services geven 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. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of variations, and alterning arrangements. N / A 2a Is the foundation derectly or indirectly affiliated with, or related to, one or more tax-exempt organization described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes		(2) Pu	rchases of assets from a nor	ncharitable exempt organization			1b(2) X	_
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(6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, making lists, other assets, or paid employees 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 resporting 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. (a) Line for (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements. N/A 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? b If Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjany, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge matching the second of the property in the code of the property in the second of the property in the code of the property in t		(4) Re	imbursement arrangements				1b(4) X	_
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	_							_
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?								_
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?							· · · · · · · · · · · · · · · · · · ·	_
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		$-\!\!\!\!+$		<u> </u>		<u> </u>		_
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?							- 112	_
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		-+						_
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		$-\downarrow$	· · · · · · · · ·				_	_
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(a) Name of organization (b) Type of organization (c) Description of relationship N/A Director	2 a					tions described		
(a) Name of organization N/A 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 comprete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instr.)? Signature/of other or trustee Print/Type preparer's name Preparer's signature Date Check if self- employed LAWRENCE TORELLA Print/Type preparer's name Preparer Use Only Title Print/Type preparer's name Properties and belief, it is true, correct, and comprete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instr.)? X Yes Print/Type preparer's name Preparer's signature Date Check if print/Type proparer's name Properties and belief, it is true, correct, and comprete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instr.)? X Yes Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Properties and belief, it is true, correct, and comprete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Print/Type preparer and belief, it is true, correct, and comprete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Print/Type preparer's name and belief, it is true, correct, and comprete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Print/Type preparer and belief, it is true, correct, and comprete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Print/Type preparer's name Print/Type					tion 52/?	L	YesX_No	
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Signature of officer or trustee Date Title			hoch 410	la s	11/7/17			
Print/Type preparer's name Preparer's signature Date Check if self- employed self- employed 11/06/17 Preparer Firm's name ► TORELLA & ASSOCIATES LLC Firm's signature Preparer's signature 11/06/17 Firm's EIN ► 27-0161479		Si			Date .		A⊒ Yes L No	1
Paid Preparer Use Only Comparison Compa			- 1/ - 1/	·				=
Paid Preparer Use Only LAWRENCE TORELLA ASSOCIATES LLC 11/06/17 P00103379			Transcription of the					
Preparer Use Only Firm's name ▶ TORELLA & ASSOCIATES LLC Firm's EIN ▶ 27-0161479	Pai	d	LAWRENCE TO	ORELLA MALL	Joseph In	1	1113379	
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NEW YORK, NY 10016 Phone no. 212-686-5900						Phono no 212-6	86-5900	
			1 14151	101dt, HI 1001				61
						Fe	orm 990-PF (2016	a١

FORM 990-PF I	NTEREST	ON S	AVINGS	AND	TEMPOR.	ARY	CASH	IN	VESTMENTS	SI	TATEMENT	1
SOURCE					(A) REVENUE ER BOOK		NET	IN	(B) VESTMENT COME	Ŋ	(C) ADJUSTED MET INCOME	3
CITI CITI INTEREST			•		46,2	50. 39.			46,250. 239.			0.
TOTAL TO PART	I, LINE	3	:		46,4	89.			46,489.			0.
FORM 990-PF		DIVID	ENDS A	ND II	NTEREST	FROI	M SEC	:UR	ITIES	SI	PATEMENT	2
SOURCE		GROS AMOU		GA:	ITAL INS DENDS	RE	(A) VENUE BOOK		(B) NET INVES MENT INCO		(C) ADJUSTI NET INCO	
MERGER FUND TIFF MULTI ASS		8,	218.		0.		8,21	8.	8,21	8.		0.
FUND TIFF MULTI ASS		50,	299.		0.	!	50,29	9.	50,29	9.		0.
FUND	ьт	78,	274.	7	8,274.			0.		0.		0.
TO PART I, LIN	E 4	136,	791.	7	8,274.		58,51	7.	58,51	7.		0.
FORM 990-PF				ОТН	ER INCO	ME				SI	PATEMENT	3
DESCRIPTION					RE	(A) VENUI BOOI			(B) ET INVEST- ENT INCOME		(C) ADJUSTEI NET INCON	
TEDMED HOLDING						<37	,499.	>	<37,499	.>	 	0.
TOTAL TO FORM	990-PF,	PART	I, LI	NE 1:	L	<37	,499.	-	<37,499	•>		0.
								: ==		= =		_

FORM 990-PF	ACCOUNTI	NG FEES	ST	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING FEES	5,250.	2,625.	0.	2,625.		
TO FORM 990-PF, PG 1, LN 16B	5,250.	2,625.	0.	2,625.		
FORM 990-PF C	THER PROFES	SIONAL FEES	នា	TATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
CONSULTANT FEES	5,000.	5,000.	0.	0.		
TO FORM 990-PF, PG 1, LN 16C	5,000.	5,000.	0.	0.		
FORM 990-PF	TAX	ES	Si	PATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
TAXES	3,250.	0.	0.	750.		
TO FORM 990-PF, PG 1, LN 18	3,250.	0.	0.	750.		

FORM 990-PF U.S. AND S	TATE/CI	IY GOV	ERNMENT	OBLIGATIONS	STATEMENT	7
DESCRIPTION	(U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKE VALUE	т
US TREASURY BOND	_	х		0.		0.
TOTAL U.S. GOVERNMENT OBLIGAT	IONS		_			
TOTAL STATE AND MUNICIPAL GOV	ERNMENT	OBLIG	ATIONS			
			_			
TOTAL TO FORM 990-PF, PART II	, LINE	10A		0.		0.
TOTAL TO FORM 990-PF, PART II	, LINE	10A	=	0.		0.
TOTAL TO FORM 990-PF, PART II FORM 990-PF			TMENTS	0.	STATEMENT	0.
		INVES VALU	TMENTS ATION HOD	BOOK VALUE	STATEMENT FAIR MARKE VALUE	8
FORM 990-PF		INVES VALU	ATION HOD V		FAIR MARKE	8 T 71. 34.