

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491311009537

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2016

Open to Public Inspection

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

Name of foundation
CHARLES & LUCILLE KING FAMILY
FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address)
C/O c brucia 400 madison ave No 8d

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10017

G Check all that apply

☐ Initial return

☐ Final return

☐ Address change

☐ Initial return of a former public charity

☐ Amended return

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 284,934

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number
13-3489257

B Telephone number (see instructions)
(212) 682-2459

C If exemption application is pending, check here

D 1. Foreign organizations, check here

D 2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

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

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)	5,700		
	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	8,691	8,691	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	49,146		
	b Gross sales price for all assets on line 6a	342,457		
	7 Capital gain net income (from Part IV, line 2)		49,146	
	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) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	63,537	57,837		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)	174	0	174
	b Accounting fees (attach schedule)	99,815	49,908	49,907
	c Other professional fees (attach schedule)	33,500	0	33,500
	17 Interest			
	18 Taxes (attach schedule) (see instructions)			
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings	5,057	0	5,057
	22 Printing and publications	2,064	0	2,064
	23 Other expenses (attach schedule)	3,220	0	3,220
	24 Total operating and administrative expenses. Add lines 13 through 23	143,830	49,908	93,922
	25 Contributions, gifts, grants paid	239,815		239,815
	26 Total expenses and disbursements. Add lines 24 and 25	383,645	49,908	333,737
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-320,108		
	b Net investment income (if negative, enter -0-)		7,929	
c Adjusted net income(if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2016)

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	51,535	6,760		6,760	
	3 Accounts receivable ▶ <u>1,320</u>					
	Less allowance for doubtful accounts ▶ _____	3,092	1,320		1,320	
	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)	557,515	276,854		276,854	
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment basis ▶ _____					
Less accumulated depreciation (attach schedule) ▶ _____						
12 Investments—mortgage loans						
13 Investments—other (attach schedule)						
14 Land, buildings, and equipment basis ▶ _____						
Less accumulated depreciation (attach schedule) ▶ _____						
15 Other assets (describe ▶ _____)						
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	612,142	284,934		284,934		
Liabilities	17 Accounts payable and accrued expenses	46,250	26,500			
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons	125,000	125,000			
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ _____)					
	23 Total liabilities (add lines 17 through 22)	171,250	151,500			
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	438,892	131,434			
	25 Temporarily restricted	2,000	2,000			
	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)	440,892	133,434			
31 Total liabilities and net assets/fund balances (see instructions) .	612,142	284,934				

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	440,892
2 Enter amount from Part I, line 27a	2	-320,108
3 Other increases not included in line 2 (itemize) ▶ _____	3	12,650
4 Add lines 1, 2, and 3	4	133,434
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	133,434

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)
1 a publicly traded securities			
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 342,457		293,311	49,146
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			49,146
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	49,146
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	

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	300,142	791,716	0 379103
2014	312,289	1,257,162	0 248408
2013	299,147	1,397,026	0 214131
2012	201,910	1,272,319	0 158694
2011	227,235	1,394,916	0 162902
2 Total of line 1, column (d)			2 1 163238
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 232648
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 461,788
5 Multiply line 4 by line 3			5 107,434
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 79
7 Add lines 5 and 6			7 107,513
8 Enter qualifying distributions from Part XII, line 4			8 333,737

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	79
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	79
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	79
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	4,639
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	4,639
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	4,560
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 4,560 Refunded ☐	11	0

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 ☐ \$ 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? <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	
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) ☐ NJ		
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 WWW.KINGFOUNDATION.ORG	13	Yes	
14	The books are in care of Charles brucia Telephone no (212) 682-2459			

Located at **400 madison ave suite 8d new york NY** ZIP+4 **10017**

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		
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		
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)?	☐ Yes ☒ No	5b		
Organizations relying on a current notice regarding disaster assistance check here.	☐ Yes ☒ No			
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?	☐ 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?	☐ Yes ☒ No	6b		No
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?	☐ Yes ☒ No	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 (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
DIANA KING 96A LEES RD BASKING RIDGE, NJ 07920	PRES, DIRC 1 00	0	0	0
CHARLES J BRUCIA 400 madison ave NEW YORK, NY 10036	VP,TREAS, DIRC 1 00	0	0	0
EUGENE V KOKOT 605 THIRD AVE NEW YORK, NY 10158	SECY, DIRC 1 00	0	0	0
M GRAHAM COLEMAN 1251 ave of the americas 21st fl NEW YORK, NY 10020	Trustee 1 00	0	0	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.				0

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
Charles Brucia & Co 400 Madison Ave ste 8d NEW YORK, NY 10017	ACCTS / CONSULTANTS	99,815
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
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 ►	0

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	442,101
b	Average of monthly cash balances.	1b	26,719
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	468,820
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	468,820
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	7,032
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	461,788
6	Minimum investment return. Enter 5% of line 5.	6	23,089

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	23,089
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	79
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	79
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	23,010
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	23,010
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	23,010

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	333,737
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	333,737
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	79
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	333,658

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				23,010
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011. 127,680				
b From 2012. 143,164				
c From 2013. 232,537				
d From 2014. 249,431				
e From 2015. 260,556				
f Total of lines 3a through e.	1,013,368			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 333,737				
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.				23,010
e Remaining amount distributed out of corpus	310,727			
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	1,324,095			
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 instructions			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 (see instructions). . . .	127,680			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,196,415			
10 Analysis of line 9				
a Excess from 2012. 143,164				
b Excess from 2013. 232,537				
c Excess from 2014. 249,431				
d Excess from 2015. 260,556				
e Excess from 2016. 310,727				

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)) DIANA KING	
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 e-mail address of the person to whom applications should be addressed ms karen kennedy 400 madison ave suite 8d NEW YORK, NY 10017 (212) 682-2459	
b The form in which applications should be submitted and information and materials they should include APPLICATION CAN BE FOUND ON ORGANIZATIONS WEBSITE AT HTTP //WWW KINGFOUNDATION ORG	
c Any submission deadlines Application can be found on organizations website at http //www kingfoundation org	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors Application can be found on organizations website at http //www kingfoundation org	

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	239,815
b <i>Approved for future payment</i>				
FILM FORUM 209 WEST HOUSTON STREET NEW YORK, NY 10014		PC	An unrestricted Grant to further the donee's exempt purpose	10,000
New YORK UNIVERSITY tISCH SCHOOL OF THE ARTS new YORK, NY 100121119		pc	AN UNRESTRICTED GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE	50,000
writers guild of america east foundation 250 hudson st 7th fl new york, NY 10013		pc	AN UNRESTRICTED GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE	17,500
Total			3b	77,500

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2016)

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[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

Sign	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.

**Sign
Here**

* * * * *

Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	PAUL RUDNITSKY		2017-11-02		P00038219
	Firm's name ▶ COHNREZNICK LLP				Firm's EIN ▶ 22-1478099
	Firm's address ▶ 1301 AVENUE OF THE AMERICAS NEW YORK, NY 10019				Phone no (212) 297-0400

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>				
AMERICAN IRELAND FUND 211 CONGRESS STREET BOSTON, MA 02110		PC	An unrestricted Grant to further the donee's exempt purpose	500
AMERICAN RESCUE DOG ASSOCIATION PO BOX 824 BRISTOW, VA 20136		PC	An unrestricted Grant to further the donee's exempt purpose	1,500
AMERICAN SCANDINAVIAN FOUNDATION 58 PARK AVENUE NEW YORK, NY 10016		PC	An unrestricted Grant to further the donee's exempt purpose	1,000
ASPCA 424 EAST 92ND STREET NEW YORK, NY 10128		PC	An unrestricted Grant to further the donee's exempt purpose	750
ATLANTIC THEATER COMPANY 76 NINTH AVENUE - SUITE 537 NEW YORK, NY 10011		PC	An unrestricted Grant to further the donee's exempt purpose	750
Total ▶ 3a				239,815

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>				
BALL STATE UNIVEYSITY 2000 W UNIVERSITY AVE MUNICE, IN 47306		PC	An unrestricted Grant to further the donee's exempt purpose	3,500
BILLY MORAN SCHOLARSHIP FUND PO BOX 3 HORTONVILLE, NY 127450003		PC	An unrestricted Grant to further the donee's exempt purpose	500
Brigham Young University A-153 ASB PROVO, UT 84602		PC	An unrestricted Grant to further the donee's exempt purpose	3,500
BROADCAST EDUCATION ASSOCIATION 1771 N STREET NW WASHINGTON, DC 20036		PC	An unrestricted Grant to further the donee's exempt purpose	30,000
BROADWAY CARESEQUITY FIGHTS AIDS 165 WEST 46TH STREET SUITE 1300 NEW YORK, NY 10036		PC	An unrestricted Grant to further the donee's exempt purpose	1,500
Total ▶ 3a				239,815

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>				
CALIFORNIA STATE UNIVERSITY 5151 State University Drive LOS ANGELES, CA 90032		PC	An unrestricted Grant to further the donee's exempt purpose	3,500
CHILDREN'S HOSPITAL FOUNDATION 100 WOODS RD TAYLOR PAVILION STE 3C VALHALLA, NY 10595		PC	An unrestricted Grant to further the donee's exempt purpose	500
CITY HARVEST 6 East 32nd Street 5th Floor NEW YORK, NY 10016		PC	AN UNRESTRICTED GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE	2,500
CLASSIC STAGE COMPANY 136 EAST 13TH STREET NEW YORK, NY 10003		PC	An unrestricted Grant to further the donee's exempt purpose	500
Columbia College Chicago 600 S Michigan Ave CHICAGO, IL 60605		PC	An unrestricted Grant to further the donee's exempt purpose	3,500
Total ► 3a				239,815

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>				
COMMUNITY ACCESS 2 WASHINGTON STREET - 9TH FLOOR NEW YORK, NY 10004		PC	An unrestricted Grant to further the donee's exempt purpose	750
COMMUNITY SOUP KITCHEN OF MORRISTOWN 36 SOUTH STREET MORRISTOWN, NJ 07960		PC	An unrestricted Grant to further the donee's exempt purpose	1,000
DOCTORS WITHOUT BORDERS PO BOX 5023 HAGERSTOWN, MD 217415023		PC	An unrestricted Grant to further the donee's exempt purpose	500
DOMICILIARY CARE PROGRAM FOR HOMELESS VET 17900 linden blvd ST ALBANS, NY 11425		PC	An unrestricted Grant to further the donee's exempt purpose	2,000
EMERSON COLLEGE 120 Boylston St Boston, MA 02116		PC	An unrestricted Grant to further the donee's exempt purpose	3,500
Total ► 3a				239,815

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>				
FILM FORUM 209 WEST HOUSTON STREET NEW YORK, NY 10014		PC	An unrestricted Grant to further the donee's exempt purpose	12,500
FIRST PRESBYTERIAN CHURCH OF NEW VERNON 2 Lees Hill Rd NEW VERNON, NJ 07976		PC	An unrestricted Grant to further the donee's exempt purpose	500
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598		PC	An unrestricted Grant to further the donee's exempt purpose	1,000
HARDING TOWNSHIP EDUCATIONAL Foundation PO BOX 734 NEW VERNON, NJ 07976		PC	An unrestricted Grant to further the donee's exempt purpose	250
HARDING TOWNSHIP LIBRARY 19 Blue Mill Rd NEW VERNON, NJ 079760283		PC	An unrestricted Grant to further the donee's exempt purpose	100
Total ► 3a				239,815

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>				
HARDING TOWNSHIP POLICE DEPARTMENT 21 Blue Mill Rd NEW VERNON, NJ 07976		PC	An unrestricted Grant to further the donee's exempt purpose	500
HARDING TOWNSHIPGREEN VILLAGE BRIDLE PAT PO BOX 710 NEW VERNON, NJ 079760710		PC	An unrestricted Grant to further the donee's exempt purpose	250
JAMES C CABRERA MEMORIAL SCHOLARSHIP FND COLLIERS INTERNATIONAL 666 5TH AVE NEW YORK, NY 10103		PC	An unrestricted Grant to further the donee's exempt purpose	500
JERSEY BATTERED WOMEN'S SERVICE PO BOX 1437 MORRISTOWN, NJ 07962		PC	An unrestricted Grant to further the donee's exempt purpose	1,000
KIPS BAY BOYS & GIRLS CLUB INC 1930 Randall Ave BRONX, NY 10473		PC	An unrestricted Grant to further the donee's exempt purpose	660
Total ▶ 3a				239,815

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>				
LIFECAMP INC PO BOX 1975 MORRISTOWN, NJ 079621975		PC	An unrestricted Grant to further the donee's exempt purpose	500
MANE STREAM 83 Old Turnpike Rd Oldwick, NJ 08858		PC	An unrestricted Grant to further the donee's exempt purpose	1,000
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172		PC	An unrestricted Grant to further the donee's exempt purpose	500
MCC THEATER 311 WEST 43RD STREET NEW YORK, NY 10036		PC	An unrestricted Grant to further the donee's exempt purpose	2,500
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 York Avenue New York, NY 10065		PC	An unrestricted Grant to further the donee's exempt purpose	6,000
Total ► 3a				239,815

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>				
METROPOLITAN MUSEUM OF ART GRACIE STATION PO BOX 814 NEW YORK, NY 101300087		PC	An unrestricted Grant to further the donee's exempt purpose	300
MORRISTOWN PRESBYTERIAN CHURCH 57 EAST PARK PLACE MORRISTOWN, NJ 079607130		PC	An unrestricted Grant to further the donee's exempt purpose	200
NATIONAL JEWISH MEDICAL & RESEARCH CENTER 271 MADISON AVENUE - 19TH FLOOR NEW YORK, NY 10016		PC	An unrestricted Grant to further the donee's exempt purpose	750
NETWORK VOLUNTEERS 530 LOUISA ST NEW ORLEANS, LA 70117		PC	An unrestricted Grant to further the donee's exempt purpose	500
NEW VERNON FIRST AID SQUAD PO BOX 143 NEW VERNON, NJ 07976		PC	An unrestricted Grant to further the donee's exempt purpose	500
Total ▶ 3a				239,815

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>				
NEW VERNON VOLUNTEER FIRE DEPARTMENT PO BOX 143 NEW VERNON, NJ 07976		PC	An unrestricted Grant to further the donee's exempt purpose	500
NEW YORK UNIVERSITY TISCH SCHOOL OF THE ARTS NEW YORK, NY 100121119		PC	An unrestricted Grant to further the donee's exempt purpose	73,500
NORTH SHORE ANIMAL LEAGUE AMERICA 25 Davis Ave Port Washington, NY 11050		PC	An unrestricted Grant to further the donee's exempt purpose	500
OMAHA HOME FOR BOYS 4343 NORTH 52ND STREET OMAHA, NE 681042895		PC	An unrestricted Grant to further the donee's exempt purpose	500
ORANGE COUNTY RESCUE MISSION 1 HOPE DRIVE TUSTIN, CA 927829909		PC	An unrestricted Grant to further the donee's exempt purpose	500
Total ► 3a				239,815

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>				
PARK AVENUE ARMORY 643 PARK AVE NEW YORK, NY 10065		PC	AN UNRESTRICTED GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE	2,500
Point Park University 201 Wood St Pittsburgh, PA 15222		PC	An unrestricted Grant to further the donee's exempt purpose	3,500
POLICEMAN'S BENEVOLENT ASSOCIATION OF NJ PO BOX 248 BAY HEAD, NJ 08742		PC	An unrestricted Grant to further the donee's exempt purpose	500
RARITAN HEADWATERS ASSOCIATION PO BOX 273 GLADSTONE, NJ 07934		PC	An unrestricted Grant to further the donee's exempt purpose	500
Salisbury University 1101 Camden Ave SALISBURY, MD 21801		PC	An unrestricted Grant to further the donee's exempt purpose	3,500
Total ▶ 3a				239,815

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>				
SAN FRANCISCO STATE UNIVERSITY 1600 Holloway Ave SAN FRANCISCO, CA 94132		PC	AN UNRESTRICTED GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE	3,500
SECOND HARVEST FOOD BANK 8014 MARINE WAY IRVINE, CA 92618		PC	An unrestricted Grant to further the donee's exempt purpose	500
Seton Hall University 400 S Orange Ave SOUTH ORANGE, NJ 07079		PC	An unrestricted Grant to further the donee's exempt purpose	3,500
SPOP - NY SVC PROGRAM FOR OLDER PEOPLE 302 WEST 91ST STREET NEW YORK, NY 10024		PC	An unrestricted Grant to further the donee's exempt purpose	250
ST LABRE INDIAN SCHOOL 1000 Tongue River Rd ASHLAND, MO 590041001		PC	An unrestricted Grant to further the donee's exempt purpose	500
Total ▶ 3a				239,815

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>				
Syracuse University 122 SKYTOP OFFICE BLDG SYRACUSE, NY 13244		PC	An unrestricted Grant to further the donee's exempt purpose	3,500
TERENCE CARDINAL COOKE HEALTH CARE CENTER HUNTINGTON DISEASE UNIT 1249 5TH AVE NEW YORK, NY 10029		PC	An unrestricted Grant to further the donee's exempt purpose	1,000
THE ACTORS' FUND OF AMERICA 729 SEVENTH AVENUE NEW YORK, NY 10019		PC	An unrestricted Grant to further the donee's exempt purpose	500
THE ANIMAL WELFARE ASSOCIATION 509 CENTENNIAL BOULEVARD VOORHEES, NJ 080439504		PC	An unrestricted Grant to further the donee's exempt purpose	500
THE FOOD BANK OF SOUTH JERSEY 1501 JOHN TIPTON BOULEVARD PENNSAUKEN, NJ 08110		PC	An unrestricted Grant to further the donee's exempt purpose	1,000
Total ► 3a				239,815

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>				
THE FUND FOR MEDICINE 525 E 68th Street NEW YORK, NY 10065		PC	An unrestricted Grant to further the donee's exempt purpose	3,000
THE GLOUCESTER COUNTY ANIMAL SHELTER 1200 NORTH DELSEA DRIVE CLAYTON, NJ 08312		PC	An unrestricted Grant to further the donee's exempt purpose	500
THE RAPTOR TRUST 1390 WHITE BRIDGE ROAD MILLINGTON, NJ 07946		PC	An unrestricted Grant to further the donee's exempt purpose	500
THE ROSE BRUCIA EDUCATIONAL FOUNDATION 1377 MOTOR PARKWAY - SUITE 212 ISLANDIA, NY 11749		PC	An unrestricted Grant to further the donee's exempt purpose	500
THE VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040		PC	An unrestricted Grant to further the donee's exempt purpose	250
Total 				239,815
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>				
TOWSON UNIVERSITY 8000 York Rd TOWSON, MD 21252		PC	AN UNRESTRICTED GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE	3,500
TOYS FOR TOTS FOUNDATION 1-1 STAFF COMPANY G DOVER, NJ 078015001		PC	An unrestricted Grant to further the donee's exempt purpose	1,000
TRUSTEES OF THE U OF PENNSYLVANIA 801 Spruce St Philadelphia, PA 19107		PC	An unrestricted Grant to further the donee's exempt purpose	5,000
TUDOR CITY GREENS 5 TUDOR CITY PLACE - 1E NEW YORK, NY 10017		PC	An unrestricted Grant to further the donee's exempt purpose	250
UCLA SCHOOL OF THEATER FILM TV LOS ANGELES, CA 900951622		PC	An unrestricted Grant to further the donee's exempt purpose	10,000
Total ▶ 3a				239,815

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>				
UNION COLLEGE 807 UNION STREET SCHENECTADY, NY 12308		PC	An unrestricted Grant to further the donee's exempt purpose	1,000
Uplift Family Services at Hollygrove 815 NORTH EL CENTRO AVENUE LOS ANGELES, CA 90038		PC	An unrestricted Grant to further the donee's exempt purpose	500
USC - SCHOOL OF CINEMA & TV SCHOOL OF CINEMA TELEVISION LOS ANGELES, CA 900892211		PC	An unrestricted Grant to further the donee's exempt purpose	5,000
VNA of Somerset Hills 200 Mt Airy Rd Basking, NJ 07869		PC	An unrestricted Grant to further the donee's exempt purpose	500
WILLOW TREE INC 415 Speedwell Avenue Morris Plains, NJ 07950		PC	An unrestricted Grant to further the donee's exempt purpose	500
Total ► 3a				239,815

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>				
writers guild of america east foundation 250 hudson st 7th fl new york, NY 10013		pc	AN UNRESTRICTED GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE	15,305
Total 				239,815
3a				

TY 2016 Accounting Fees Schedule

Name: CHARLES & LUCILLE KING FAMILY
FOUNDATION INC

EIN: 13-3489257

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHARLES BRUCIA & CO	99,815	49,908		49,907

TY 2016 General Explanation Attachment

Name: CHARLES & LUCILLE KING FAMILY
FOUNDATION INC

EIN: 13-3489257

General Explanation Attachment

Identifier	Return Reference	Explanation	
1		Part VII-B Line 1(a)(2)	AN OFFICER HAS GIVEN A NON-INTEREST BEARING LOAN OF \$125,000 TO THE FOUNDATION THIS MEETS THE DEFINITION OF SELF-DEALING AND AS SUCH BOX 1A(2) OF PART VII-B HAS BEEN CHECKED YES HOWEVER, BECAUSE THE LOAN IS WITHOUT INTEREST, IT MEETS THE EXCEPTION FOR FORM 4720 AND THEREFORE, FORM 4720 HAS NOT BEEN PREPARED

TY 2016 Investments Corporate Stock Schedule

Name: CHARLES & LUCILLE KING FAMILY
FOUNDATION INC

EIN: 13-3489257

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	276,854	276,854

TY 2016 Legal Fees Schedule

Name: CHARLES & LUCILLE KING FAMILY
FOUNDATION INC

EIN: 13-3489257

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Katsy Korins LLP	174	0		174

TY 2016 Other Expenses Schedule

Name: CHARLES & LUCILLE KING FAMILY
FOUNDATION INC

EIN: 13-3489257

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	1,858	0		1,858
LICENSES & PERMITS	455	0		455
telephone	407	0		407
website hosting	400	0		400
STATE FILING FEES	100	0		100

TY 2016 Other Increases Schedule

Name: CHARLES & LUCILLE KING FAMILY
FOUNDATION INC

EIN: 13-3489257

Description	Amount
UNREALIZED gain ON SECURITIES	12,650

TY 2016 Other Professional Fees Schedule

Name: CHARLES & LUCILLE KING FAMILY
FOUNDATION INC

EIN: 13-3489257

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
michael donavon	27,500	0		27,500
KENNETH C KALETTA	6,000	0		6,000

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization CHARLES & LUCILLE KING FAMILY FOUNDATION INC	Employer identification number 13-3489257

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization CHARLES & LUCILLE KING FAMILY FOUNDATION INC	Employer identification number 13-3489257
--	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KAREN RABE PO BOX 652 CORONA DEL MAR, CA 92625	\$ 5,700	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

13-3489257

Part II	Noncash Property
----------------	-------------------------

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization CHARLES & LUCILLE KING FAMILY FOUNDATION INC	Employer identification number 13-3489257
--	---

Part III **Exclusively** religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of **exclusively** religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	