

Extended to November 15, 2017
Return of Private Foundation

OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

For calendar year 2016 or tax year beginning , and ending

Name of foundation
THE DAMIAL FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address) Room/suite
655 MADISON AVENUE, 11TH FL

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10065

A Employer identification number
13-3693581

B Telephone number
212-521-2930

C If exemption application is pending, check here

D 1. Foreign organizations, check here
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

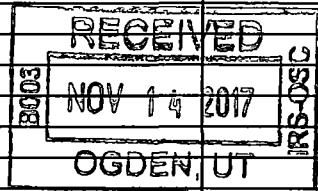
G Check all that apply:
 Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

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)
\$ **41,642,677.**

J Accounting method: Cash Accrual
 Other (specify)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		9,945,117.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		19,445.	19,445.		Statement 1
4 Dividends and interest from securities		345,424.	345,424.		Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		22,160,952.			
b Gross sales price for all assets on line 6a 24,903,211.					
7 Capital gain net income (from Part IV, line 2)			22,160,952.		
8 Net short-term capital gain					
9 Income modifications Gross sales less returns and allowances					
10a Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		13,614.	0.		Statement 3
12 Total. Add lines 1 through 11		32,484,552.	22,525,821.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes Stmt 4		264,389.	775.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 5		172.	172.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		264,561.	947.		0.
25 Contributions, gifts, grants paid		8,245,000.			8,245,000.
26 Total expenses and disbursements. Add lines 24 and 25		8,509,561.	947.		8,245,000.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		23,974,991.			
b Net investment income (if negative, enter -0-)			22,524,874.		
c Adjusted net income (if negative, enter -0-)				N/A	



ENVELOPE POSTMARK DATE NOV 09 2017

SCANNED NOV 15 2017

g-24

4

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	7,190,487.	19,525,437.	19,525,437.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 7	8,508,895.	11,269,853.	22,117,240.
	c Investments - corporate bonds Stmt 8	319,950.	0.	0.
	11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis				
Less accumulated depreciation				
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	16,019,332.	30,795,290.	41,642,677.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	16,019,332.	30,795,290.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	16,019,332.	30,795,290.		
31 Total liabilities and net assets/fund balances	16,019,332.	30,795,290.		

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	16,019,332.
2 Enter amount from Part I, line 27a	2	23,974,991.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	39,994,323.
5 Decreases not included in line 2 (itemize) See Statement 6	5	9,199,033.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	30,795,290.

Part IV Capital Gains and Losses for Tax on Investment Income See Attached Statement

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
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			
b			
c			
d			
e	24,903,211.	2,742,259.	22,160,952.

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			22,160,952.

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	22,160,952.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	6,639,693.	32,471,661.	.204477
2014	6,866,695.	31,246,873.	.219756
2013	6,252,310.	30,734,558.	.203429
2012	4,793,788.	25,368,173.	.188969
2011	3,838,015.	17,557,013.	.218603

2 Total of line 1, column (d)	2	1.035234
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	.207047
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	37,836,543.
5 Multiply line 4 by line 3	5	7,833,943.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	225,249.
7 Add lines 5 and 6	7	8,059,192.
8 Enter qualifying distributions from Part XII, line 4	8	8,245,000.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	225,249.
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	225,249.
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	225,249.
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	263,614.
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	263,614.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	38,365.
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax <input checked="" type="checkbox"/> 38,365. Refunded <input checked="" type="checkbox"/> 0.	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10	X	

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)
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) See Statement 10
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address n/a
14 The books are in care of BARRY L. BLOOM, ESQ Telephone no. 212-521-2930 Located at 655 MADISON AVENUE, 11TH FLOOR, NEW YORK, NY ZIP+4 10065
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 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, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(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 for the benefit or use of a disqualified person)?
(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.)
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
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?
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? If "Yes," list the years
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.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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
 Organizations relying on a current notice regarding disaster assistance check here
- c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? 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
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

5b			
6b			X
7b			

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DANIEL R. TISCH 655 MADISON AVE, 11TH FL NEW YORK, NY 10065	PRESIDENT, DIRECTOR 0.00	0.	0.	0.
BONNIE J. TISCH 655 MADISON AVE, 11TH FL NEW YORK, NY 10065	SENIOR VICE PRESIDENT, DIR 0.00	0.	0.	0.
ALAN H. HIRSCHFELD 655 MADISON AVE, 11TH FL NEW YORK, NY 10065	SECRETARY 0.00	0.	0.	0.
BARRY L. BLOOM 655 MADISON AVE, 11TH FL NEW YORK, NY 10065	TREASURER 0.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Row 1 contains 'NONE'.

Total number of others receiving over \$50,000 for professional services 0

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activities, Expenses. Row 1 contains 'N/A' and '0'.

Part IX-B Summary of Program-Related Investments

Table with 2 columns: Description of investments, Amount. Includes rows for largest investments and a total row at the bottom.

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	29,722,486.
b	Average of monthly cash balances ..	1b	8,690,248.
c	Fair market value of all other assets ..	1c	
d	Total (add lines 1a, b, and c) ..	1d	38,412,734.
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	38,412,734.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) ..	4	576,191.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 ..	5	37,836,543.
6	Minimum investment return. Enter 5% of line 5 ..	6	1,891,827.

Part XI Distributable Amount (see instructions) (Section 4942(i)(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	1,891,827.
2a	Tax on investment income for 2016 from Part VI, line 5 ..	2a	225,249.
b	Income tax for 2016. (This does not include the tax from Part VI.) ..	2b	
c	Add lines 2a and 2b ..	2c	225,249.
3	Distributable amount before adjustments. Subtract line 2c from line 1 ..	3	1,666,578.
4	Recoveries of amounts treated as qualifying distributions ..	4	0.
5	Add lines 3 and 4 ..	5	1,666,578.
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	1,666,578.

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	8,245,000.
b	Program-related investments - total from Part IX-B ..	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes ..	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) ..	3a	
b	Cash distribution test (attach the required schedule) ..	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 ..	4	8,245,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b ..	5	225,249.
6	Adjusted qualifying distributions. Subtract line 5 from line 4 ..	6	8,019,751.

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				1,666,578.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	3,118,534.			
b From 2012	3,594,003.			
c From 2013	5,000,962.			
d From 2014	5,305,961.			
e From 2015	5,027,724.			
f Total of lines 3a through e	22,047,184.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$	8,245,000.			
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				1,666,578.
e Remaining amount distributed out of corpus	6,578,422.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (e))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	28,625,606.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	3,118,534.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	25,507,072.			
10 Analysis of line 9:				
a Excess from 2012	3,594,003.			
b Excess from 2013	5,000,962.			
c Excess from 2014	5,305,961.			
d Excess from 2015	5,027,724.			
e Excess from 2016	6,578,422.			

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE SCHEDULE ATTACHED				8,245,000.
Total			▶ 3a	8,245,000.
b <i>Approved for future payment</i> None				
Total			▶ 3b	0.

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

Table with 3 columns: Question, Yes, No. Rows include: 1 Did the organization directly or indirectly engage in any of the following...; a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash, (2) Other assets; b Other transactions: (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) Reimbursement arrangements, (5) Loans or loan guarantees, (6) Performance of services or membership or fundraising solicitations; c Sharing of facilities, equipment, mailing lists, other assets, or paid employees; d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content: 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? Yes No [X]

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content: N/A

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: [Signature] Date: OCT 26 2017 Title: PRESIDENT

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

Table for Preparer information: Print/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Name of the organization

THE DAMIAL FOUNDATION, INC.

Employer identification number

13-3693581

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 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 33 1/3% 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization THE DAMIAL FOUNDATION, INC.	Employer identification number 13-3693581
--	---

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	<u>WILMA S. TISCH</u> <u>C/O BARRY L. BLOOM, 655 MADISON</u> <u>AVENUE, 11TH FL</u> <u>NEW YORK, NY 10065</u>	\$ 9,945,117.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE DAMIAL FOUNDATION, INC.	Employer identification number 13-3693581
--	---

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	1,750 SHARES OF 3M COMPANY COMMON STOCK	\$ 296,039.	05/16/16
1	2,900 SHARES of FEDEX CORPORATION COMMON STOCK	\$ 458,374.	05/16/16
1	8,900 SHARES OF LOWES COMPANIES INC COMMON STOCK	\$ 678,046.	05/16/16
1	1,675 SHARES OF WHIRLPOOL CORP COMMON STOCK	\$ 279,658.	05/16/16
1	200,000 SHARES OF LOEWS CORPORATION COMMON STOCK	\$ 8,233,000.	08/08/16
		\$	

Name of organization THE DAMIAL FOUNDATION, INC.	Employer identification number 13-3693581
--	---

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 info once) ▶ \$ _____
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	
_____ _____ _____		_____ _____ _____	

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
ISRAEL DISCOUNT BANK	2,525.	2,525.	
J.P. MORGAN CHASE	46.	46.	
NORTHERN TRUST COMPANY	16,874.	16,874.	
Total to Part I, line 3	19,445.	19,445.	

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
LOEWS CORPORATION	138,719.	0.	138,719.	138,719.	
NORTHERN TRUST COMPANY: CORP BOND INTEREST	28,507.	0.	28,507.	28,507.	
NORTHERN TRUST COMPANY: DIVIDENDS	173,178.	5,200.	167,978.	167,978.	
NORTHERN TRUST COMPANY: OID INTEREST	10,220.	0.	10,220.	10,220.	
To Part I, line 4	350,624.	5,200.	345,424.	345,424.	

Form 990-PF Other Income Statement 3

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
FEDERAL EXCISE TAX REFUND	13,614.	0.	
Total to Form 990-PF, Part I, line 11	13,614.	0.	

Form 990-PF	Taxes			Statement 4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FEDERAL EXCISE TAX	263,614.	0.		0.
DELAWARE ANNUAL REPORT	25.	25.		0.
NYS FILING FEES	750.	750.		0.
To Form 990-PF, Pg 1, ln 18	264,389.	775.		0.

Form 990-PF	Other Expenses			Statement 5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
CORPORATE AGENCY FEES	172.	172.		0.
To Form 990-PF, Pg 1, ln 23	172.	172.		0.

Form 990-PF	Other Decreases in Net Assets or Fund Balances	Statement 6
Description		Amount
ALTERNATE VALUE ADJUSTMENT FOR CONTRIBUTIONS RECEIVED		9,199,033.
Total to Form 990-PF, Part III, line 5		9,199,033.

Form 990-PF	Corporate Stock	Statement 7
Description	Book Value	Fair Market Value
60,000 SHS OF SEARS HOLDINGS CORP.	3,347,485.	557,400.
100,000 SHS OF BARNES & NOBLE INC	1,296,504.	1,115,000.
9,561 SHS OF SEARS HOMETOWN & OUTLET STORES	232,193.	44,937.
438,000 SHS OF LOEWS CORPORATION	0.	0.
57,993 SHS OF SEARS CANADA	487,198.	98,588.
3,164 SEARS HOLDINGS WARRANTS	0.	0.
16,250 SHARES OF WELLS FARGO & CO.	0.	0.
70,250 SHARES OF BANK OF AMERICA	0.	0.
15,750 SHARES OF JP MORGAN CHASE	0.	0.
18,047 SHARES OF LANDS END INC.	790,526.	273,411.
63,200 SHS OF BARNES & NOBLE EDUCATION INC	639,496.	724,904.
100,000 SHS OF LOEWS CORPORATION	18.	4,683,000.
10,000 SEARS HOLDINGS WARRANTS	49,435.	35,500.
200,000 SHS OF LOEWS CORPORATION	38.	9,366,000.
50,000 SHS OF VORNADO REALTY TRUST	4,426,960.	5,218,500.
Total to Form 990-PF, Part II, line 10b	11,269,853.	22,117,240.

Form 990-PF	Corporate Bonds	Statement 8
Description	Book Value	Fair Market Value
374,000 SEARS HOLDINGS 8% NOTES DUE 12/15/19	0.	0.
Total to Form 990-PF, Part II, line 10c	0.	0.

Form 990-PF	List of Substantial Contributors Part VII-A, Line 10	Statement 9
Name of Contributor	Address	
WILMA S. TISCH	C/O BARRY L. BLOOM, 655 MADISON AVENUE, 11TH FL NEW YORK, NY 10065	

Explanation

All distributions to donor advised funds for which the foundation or a disqualified person had advisory privileges were treated as qualifying distributions on the current tax return. Due to administrative capabilities, the donor advised fund is able to make distributions to a broader selection of charities.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 374,000 SH. SEARS HOLDING NOTES	D	11/19/14	11/22/16
b 1,750 SH. 3M COMPANY	D	Various	11/10/16
c 70,250 SH. BANK OF AMERICA	D	07/17/12	11/10/16
d 2,900 SH. FEDEX CORP.	D	Various	11/10/16
e 15,750 SH. JP MORGAN CHASE	D	07/17/12	11/10/16
f 438,000 SH. LOEWS CORP	D	Various	Various
g 8,900 SH. LOWES CO.	D	Various	11/10/16
h 16,250 SH. WELLS FARGO	D	07/17/12	11/10/16
i 1,675 SH. WHIRLPOOL CORP.	D	Various	11/10/16
j 3,164 SH. SEARS HOLDINGS WARRANTS	D	11/19/14	11/22/16
k Capital Gains Dividends			
l			
m			
n			
o			

(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 357,170.		330,170.	27,000.
b 304,126.		147,923.	156,203.
c 1,331,209.		552,867.	778,342.
d 535,151.		262,689.	272,462.
e 1,207,841.		546,446.	661,395.
f 19,407,783.		82.	19,407,701.
g 621,126.		217,921.	403,205.
h 843,158.		551,003.	292,155.
i 277,190.		117,517.	159,673.
j 13,257.		15,641.	-2,384.
k 5,200.			5,200.
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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	
			27,000.
			156,203.
			778,342.
			272,462.
			661,395.
			19,407,701.
			403,205.
			292,155.
			159,673.
			-2,384.
			5,200.

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	22,160,952.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

**DAMIAL FOUNDATION, INC.
GRANTS
FOR THE YEAR ENDED DECEMBER 31, 2016**

PAYEE	AMOUNT	LOCATION	
AMFAR (THE FOUNDATION FOR AIDS RESEARCH)	20,000.00	New York	NY
ASPIRE (ADOLESCENT SARCOMA PATIENTS INTENSIVE REHAB WITH EXERCISE INC.)	100,000.00	Hartsdale	NY
BACKYARD SPORTS CARES	5,000.00	White Plains	NY
BOYS CLUB OF NEW YORK	25,000.00	New York	NY
BROWN UNIVERSITY	500,000.00	Providence	RI
BROWN UNIVERSITY - RISD HILLEL	25,000.00	Providence	RI
COLUMBIA GRAMMAR AND PREPARATORY SCHOOL	10,000.00	New York	NY
CONGREGATION EMANU-EL OF THE CITY OF NEW YORK	50,000.00	New York	NY
CONGREGATION KOL AMI	50,000.00	White Plains	NY
CUREFA FOUNDATION	5,000.00	Rye	NY
FASHION INSTITUTE OF TECHNOLOGY FOUNDATION	10,000.00	New York	NY
HEBREW UNION COLLEGE - JEWISH INSTITUTE OF RELIGION	800,000.00	New York	NY
JAZZ AT LINCOLN CENTER	10,000.00	New York	NY
JEWISH COMMUNAL FUND	1,935,000.00	New York	NY
JEWISH FEDERATION OF PALM BEACH COUNTY	10,000.00	West Palm Beach	FL
JEWISH MUSEUM	10,000.00	New York	NY
LINCOLN CENTER FOR THE PERFORMING ARTS	25,000.00	New York	NY
LINCOLN CENTER THEATER	10,000.00	New York	NY
LONG ISLAND UNIVERSITY	10,000.00	Greenvale	NY
MONTEFIORE MEDICAL CENTER	100,000.00	Bronx	NY
NEW YORK FOUNDATION FOR ARCHITECTURE	5,000.00	New York	NY
NEW YORK UNIVERSITY	750,000.00	New York	NY
PALM BEACH COUNTRY CLUB FOUNDATION	1,000.00	Palm Beach	FL
RICHARD TUCKER MUSIC FOUNDATION	25,000.00	New York	NY
SUFFIELD ACADEMY	1,000,000.00	Suffield	CT
TISCH MS RESEARCH CENTER OF NEW YORK	2,500,000.00	New York	NY
TOWN OF PALM BEACH UNITED WAY	3,000.00	Palm Beach	FL
UNIVERSITY OF MICHIGAN	250,000.00	Ann Arbor	MI
WHITNEY MUSEUM OF AMERICAN ART	1,000.00	New York	NY
TOTAL	<u>8,245,000.00</u>		

All contributions were made to further educational, religious, medical, cultural, societal and environmental causes.