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
THE DEANE FAMILY FOUNDATION INC
C/O RICHARD BACKER CPA PC

A Employer identification number
13-4181062

Number and street (or P O box number if mail is not delivered to street address) Room/suite
110 WEST 40TH ST 201

B Telephone number (see instructions)
(212) 288-8113

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10018

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 841,850

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis)*

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)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	4,715	4,715		
	4	Dividends and interest from securities	28,387	28,387		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	228,025			
	b	Gross sales price for all assets on line 6a 1,606,069				
	7	Capital gain net income (from Part IV, line 2)		9,933		
	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	261,127	43,035		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	1,500			
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	122			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	11,965	11,623		342
	24	**Total operating and administrative expenses.** Add lines 13 through 23	13,587	11,623		342
	25	Contributions, gifts, grants paid	60,000			60,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	73,587	11,623		60,342
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	187,540			
	b	**Net investment income** (if negative, enter -0-)		31,412		
	c	**Adjusted net income**(if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

	Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	3,459	1,393	1,384
	2	Savings and temporary cash investments	10,651	73,056	73,056
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	44,124		
	b	Investments—corporate stock (attach schedule)	553,617	750,040	747,210
	c	Investments—corporate bonds (attach schedule)	49,263	23,865	20,200
	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)	661,114	848,354	841,850
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 (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)		0	
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	661,114	848,354	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	661,114	848,354	
	31	**Total liabilities and net assets/fund balances** (see instructions)	661,114	848,354	

Part III Analysis of Changes in Net Assets or Fund Balances

Line	Description		Amount
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	661,114
2	Enter amount from Part I, line 27a	2	187,540
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	848,654
5	Decreases not included in line 2 (itemize) ▶	5	300
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	848,354

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				

	(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				

	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				
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	9,933
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	59,878		
2014	59,872		
2013	59,795	1,253	47 721468
2012	59,815	587,879	0 101747
2011	60,000	798,496	0 075141

2	**Total** of line 1, column (d)	2	47 898356
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	15 966119
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	0
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	314
7	Add lines 5 and 6	7	314
8	Enter qualifying distributions from Part XII, line 4	8	60,342

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	314
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	314
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	314
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a: 285		
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	285
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	29
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T*	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? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	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)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of 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?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶DEANE FAMILY FD CO R BACKER CPA Telephone no ▶(212) 719-9212

Located at ▶110 WEST 40TH ST RM 201 NEW YORK NY ZIP+4 ▶10018

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 |

			Yes	No
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?	16		No
	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 ▶			

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. Yes No

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? ☐ 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)? . . . | 1b | | |

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?. . . | 1c | | |

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 | | |

			Yes	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
	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?		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?		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	(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
DISQUE D DEANE 200 OCEAN LANE DRIVE 501 KEY BISCAYNE, FL 33149	DIRECTOR 000 00	0	0	0
MARJORIE G DEANE 340 EAST 72ND ST NEW YORK, NY 10021	DIRECTOR 000 00	0	0	0
KATHRYN DEANE 159 EAST 71ST ST NEW YORK, NY 10021	DIRECTOR 000 00	0	0	0
WALTER DEANE 215 EAST 72ND ST NEW YORK, NY 10021	DIRECTOR 000 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	(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 ▶

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
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 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

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

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

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	
2a	Tax on investment income for 2016 from Part VI, line 5	2a	314		
b	Income tax for 2016 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	314
3	Distributable amount before adjustments Subtract line 2c from line 1			3	
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	0

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	60,342
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	60,342
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	314
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	60,028

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					0
2 Undistributed income, if any, as of the end of 2016					
a Enter amount for 2015 only.					
b Total for prior years 20___, 20___, 20___					
3 Excess distributions carryover, if any, to 2016					
a From 2011.	20,374				
b From 2012.	30,791				
c From 2013.	60,000				
d From 2014.	60,000				
e From 2015.	60,000				
f **Total** of lines 3a through e.		231,165			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 60,342					
a Applied to 2015, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).					
d Applied to 2016 distributable amount.					
e Remaining amount distributed out of corpus		60,342			
5 Excess distributions carryover applied to 2016 *(If an amount appears in column (d), the same amount must be shown in column (a))*					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		291,507			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount —see instructions					
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions					
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017					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)					
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)		20,374			
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a		271,133			
10 Analysis of line 9					
a Excess from 2012.	30,791				
b Excess from 2013.	60,000				
c Excess from 2014.	60,000				
d Excess from 2015.	60,000				
e Excess from 2016.	60,342				

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)

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

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				60,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					4,715
4 Dividends and interest from securities. . . .					28,387
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					228,025
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .					261,127

13 Total. Add line 12, columns (b), (d), and (e). 13 261,127

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

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

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than 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 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

******	2017-11-15	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
RICHARD A BACKER CPA		2017-11-13		P00252536

Firm's name ▶ RICHARD A BACKER CPAPC — Firm's EIN ▶13-3796170

Firm's address ▶ 110 W 40TH ST RM 201
NEW YORK, NY 100188547 — Phone no (212) 719-9212

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
M S DEANE LITTLE THEATR 5 WEST 63RD ST NEW YORK, NY 10023	NONE	501(C)(3)	CHARITABLE	3,000
NY LANDMARKS CONSERVATORY ONE WHITEHALL STREET NEW YORK, NY 10004	NONE	501(C)(3)	CHARITABLE	3,750
CHARLESTON TENNIS COURT PO BOX 194 JAMESTOWN, RI 02835	501(C)(3)	NONE	CHARITABLE	3,750
ST ANDREWS DUNE CHURCH 12 GIN LANE SOUTHAMPTON, NY 11968	NONE	501(C)(3)	CHARITABLE	3,750
AMERICAN RAQUETS FOUNDATION 135 ROLLING ROAD BALA CYNWYD, PA 19004	NONE	501(C)(3)	CHARITABLE	3,750
Total . . . . ▶ **3a**				60,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
WATER AID 233 BROADWAY NEW YORK, NY 10279	NONE	501(C)(3)	CHARITABLE	5,000
SONORAN INSTITUTE 100 N STONE AVENUE TUCSON, AZ 85701	NONE	501(C)(3)	CHARITABLE	5,000
BRONX ALUMNI CHAPTER PO BOX 102 BRONX, NY 10467	NONE	501(C)(3)	CHARITABLE	7,500
SOUTHERN VERMONT COLLEGE 982 MANSION DRIVE BENNINGTON, VT 05201	NONE	501(C)(3)	CHARITABLE	7,500
CHEWONKI FOUNDATION 485 CHEWONKI NECK ROAD WISCASSET, ME 04578	NONE	501(C)(3)	CHARITABLE	12,000
Total . . . . ▶ **3a**				60,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
VARIOUS CASH 159 E 71ST NEW YORK, NY 10021	NONE	501(C)(3)	CHARITABLE	5,000
Total . . . . ▶ **3a**				60,000

TY 2016 Accounting Fees Schedule

Name: THE DEANE FAMILY FOUNDATION INC
C/O RICHARD BACKER CPA PC

EIN: 13-4181062

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	1,500			

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TY 2016 Gain/Loss from Sale of Other Assets Schedule

Name: THE DEANE FAMILY FOUNDATION INC
C/O RICHARD BACKER CPA PC

EIN: 13-4181062

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
107 SH APARTMENT INVT & MGMT CO	2016-09	PURCHASE	2016-10		4,551	4,911			-360	
27 SH AIR PRODUCTS & CHEM	2016-10	PURCHASE	2016-11		3,610	3,705			-95	
107 SH AUTONATION INC	2016-09	PURCHASE	2016-11		4,625	5,289			-664	
6 SH AMAZON COM IN COM	2016-09	PURCHASE	2016-11		4,698	4,700			-2	
28 SH AVALONBAY CMMUN INC	2016-09	PURCHASE	2016-10		4,723	4,933			-210	
167 SH ASTRAZENCA PLC SPND ADR	2016-09	PURCHASE	2016-09		5,624	5,511			113	
26 SH DVANCE AUTO PARTS INC	2016-11	PURCHASE	2016-12		4,513	3,628			885	
43 SH AMERICAN TOWER REIT INC	2016-09	PURCHASE	2016-10		4,654	5,009			-355	
1800 SH ALLY FINL INC	2015-11	PURCHASE	2016-09		35,779	35,929			-150	
36 SH ALLEGION PLC SHS	2016-11	PURCHASE	2016-12		2,339	2,302			37	
538 SH AES CORP	2016-10	PURCHASE	2016-12		6,334	6,932			-598	
104 SH AT&T INC	2016-09	PURCHASE	2016-09		4,159	4,286			-127	
61SH AMN ELEC POWER CO	2016-09	PURCHASE	2016-09		3,973	4,030			-57	
57 SH AMGEN INC COM	2016-09	PURCHASE	2016-11		7,906	9,727			-1,821	
37 SH AUTOMATIC DATA PROC	2016-09	PURCHASE	2016-12		3,527	3,310			217	
5 SH AUTOZONE INC NEVADA COM	2016-09	PURCHASE	2016-12		3,838	3,648			190	
130 SH BB&T CORPORATION	2016-09	PURCHASE	2016-10		5,011	4,956			55	
350 SH CSX CORP	2016-11	PURCHASE	2016-12		12,612	11,190			1,422	
60 SH CARDINAL HEALTH INC OHIO	2016-09	PURCHASE	2016-11		4,074	4,847			-773	
88 SH CABOT OIL & GAS CORP	2016-10	PURCHASE	2016-12		2,072	2,260			-188	
115 SH CENTURYLINK INC SHS	2016-09	PURCHASE	2016-09		3,077	3,253			-176	
58 SH CARNIVAL CORP PAIRED SHS	2016-09	PURCHASE	2016-09		2,677	2,673			4	
76 SH CARMAX INC	2016-11	PURCHASE	2016-12		4,565	3,787			778	
71 SH CBS CORP NEW	2016-10	PURCHASE	2016-11		3,978	4,013			-35	
36 SH CME GROUP INC	2016-10	PURCHASE	2016-11		3,692	3,743			-51	
81 SH COCA COLA COM	2016-09	PURCHASE	2016-09		3,433	3,532			-99	
80 SH DARDEN RESTAURANTS INC	2016-09	PURCHASE	2016-11		5,122	5,003			119	
74 SH DOMINION RES INC NEW VA	2016-09	PURCHASE	2016-12		5,590	5,573			17	
51 SH DIGITAL RLTY TR INC	2016-09	PURCHASE	2016-09		4,788	5,131			-343	
130 SH DELTA AIR LINES INC	2016-09	PURCHASE	2016-12		6,102	5,081			1,021	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
40 SH DISCOVER FINL SVCS	2016-11	PURCHASE	2016-12		2,732	2,246			486	
88 SH DISCOVERY COMMUNICATN INC	2016-11	PURCHASE	2016-12		2,434	2,269			165	
47 SH DUKE ENERGY CORP	2016-10	PURCHASE	2016-11		3,669	3,638			31	
40 SH DOLLAR GENERAL CORP	2016-09	PURCHASE	2016-12		3,022	2,828			194	
16 SH DISNEY CO COM STK	2016-10	PURCHASE	2016-12		1,606	1,489			117	
128 SH DOVER CORP	2016-09	PURCHASE	2016-11		8,512	9,241			-729	
33 SH ELECTRONIC ARTS INC DEL	2016-09	PURCHASE	2016-12		2,541	2,710			-169	
35 SH FACEBOOK INC	2016-09	PURCHASE	2016-12		4,101	4,555			-454	
47 SH ISHARES MSCI CDA ETF	2016-09	PURCHASE	2016-12		1,240	1,221			19	
21 SH ISHARES MSCI SWITZERLAND	2016-09	PURCHASE	2016-12		606	650			-44	
13 SH ISHARES MSCI SWEDEN	2016-09	PURCHASE	2016-12		367	381			-14	
44 SH ISHARES MSCI PACIFIC EX-JAPAN	2016-09	PURCHASE	2016-12		1,817	1,839			-22	
84 SH ISHARES IBOXX	2016-09	PURCHASE	2016-12		9,807	10,307			-500	
223 SH SCHWAB US DIVIDEN EQTY	2016-09	PURCHASE	2016-10		9,334	9,328			6	
541 SH SPDR BARCLAYS INTL	2016-10	PURCHASE	2016-12		14,253	15,617			-1,364	
14 SH ISHARES AGENCY BOND	2016-09	PURCHASE	2016-12		1,576	1,618			-42	
5 SH ISHARES JP MORGAN EM BON	2016-09	PURCHASE	2016-09		548	588			-40	
167 SH GENERAL ELECTRIC	2016-09	PURCHASE	2016-09		4,967	5,173			-206	
73 SH GENERAL MOTORS CO	2016-11	PURCHASE	2016-12		2,554	2,291			263	
88 SH HARTFORD FINL SVCS GROUP	2016-10	PURCHASE	2016-11		3,869	3,887			-18	
28 SH HONEYWELL INTL INC DEL	2016-11	PURCHASE	2016-12		3,171	3,041			130	
125 SH HCP INC	2016-09	PURCHASE	2016-11		3,597	4,341			-744	
400 SH HUNTNGTN BANCSHS INC MD	2016-10	PURCHASE	2016-11		4,111	4,054			57	
76 SH ISHARES CORE S&P 500 ETF	2016-10	PURCHASE	2016-12		16,932	16,689			243	
22 SH ILLUMINA INC	2016-10	PURCHASE	2016-11		2,962	4,070			-1,108	
68 SH ISHARES MSCI EURZONE	2016-09	PURCHASE	2016-12		2,298	2,390			-92	
164 SH INTEL CORP	2016-09	PURCHASE	2016-09		6,090	5,976			114	
223 SH VANGUARD MORTGAGE-BACKED SEC	2016-09	PURCHASE	2016-12		11,751	12,010			-259	
37 SH SPDR BLMBRG BARCLY	2016-09	PURCHASE	2016-12		1,186	1,245			-59	
41 SH ISHARES MSCI JAPAN ETF	2016-09	PURCHASE	2016-12		2,080	2,092			-12	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
65 SH ISHARES MSCI U K ETF SHS	2016-09	PURCHASE	2016-12		2,010	2,110			-100	
661 SH ISHARES CORE US TREASURY BOND	2016-09	PURCHASE	2016-12		16,515	17,211			-696	
29 SH ISHARES CMBS ETF	2016-09	PURCHASE	2016-12		1,484	1,544			-60	
52 SH ISHARES INC FLOBAL HIGH YEILD	2016-09	PURCHASE	2016-12		2,515	2,569			-54	
52 SH ISHARES INC CORE MSCI	2016-09	PURCHASE	2016-12		2,248	2,396			-148	
357 SH VANGUARD TOTAL INTERNATIONAL	2016-09	PURCHASE	2016-12		19,381	19,953			-572	
16 SH INTERCONTINENTAL EXCHANGE	2016-09	PURCHASE	2016-11		4,294	4,532			-238	
35 SH INTL BUSINESS MACHINES	2016-09	PURCHASE	2016-09		5,413	5,568			-155	
16 SH JUNIPER NETWORKS INC	2016-11	PURCHASE	2016-12		3,871	3,612			259	
58 SH JP MORGAN CHASE & CO	2016-09	PURCHASE	2016-09		3,858	3,907			-49	
40 SH JOHNSON AND JOHNSON COM	2016-09	PURCHASE	2016-12		4,485	4,775			-290	
158 SH KEYCORP NEW COM	2016-11	PURCHASE	2016-12		2,827	2,226			601	
46 SH KRAFT THE HEINZ CO SHS	2016-09	PURCHASE	2016-09		4,014	4,103			-89	
345 SH KIMCO CORP MD COM	2016-09	PURCHASE	2016-11		8,669	10,999			-2,330	
26 SH KIMBERLY CLARK	2016-09	PURCHASE	2016-09		3,219	3,272			-53	
148 SH KROGER CO	2016-09	PURCHASE	2016-10		4,276	4,625			-349	
37 SH LOCKHEED MARTIN CORP	2016-09	PURCHASE	2016-11		8,876	8,897			-21	
40 SH LABORATORY CP AMER HLDGS	2016-09	PURCHASE	2016-11		4,899	5,555			-656	
149 SH LEGG MASION INC	2016-09	PURCHASE	2016-11		4,252	5,173			-921	
60 SH MACERICH CO	2016-09	PURCHASE	2016-10		4,576	4,950			-374	
99 SH METLIFE INC	2016-09	PURCHASE	2016-09		4,376	4,299			77	
34 SH MOLSON COOR BREW CO CL	2016-11	PURCHASE	2016-12		3,241	3,507			-266	
101 SH MACYS INC	2016-11	PURCHASE	2016-12		4,272	3,762			510	
68 SH MALLINCKRODT PLC SHS	2016-09	PURCHASE	2016-10		4,829	5,038			-209	
43 SH MCDONALDS CORP	2016-09	PURCHASE	2016-09		5,005	5,000			5	
26 SH NASDAQ OMX GRP INC	2016-11	PURCHASE	2016-12		1,727	1,674			53	
69 SH OCCIDENTAL PETE CORP CAL	2016-09	PURCHASE	2016-09		4,883	5,365			-482	
215 SH PULTE GROUP	2016-09	PURCHASE	2016-11		3,898	4,480			-582	
100 SH PACCAR INC	2016-09	PURCHASE	2016-09		5,739	5,747			-8	
19 SH PUBLIC STORAGE	2016-10	PURCHASE	2016-11		3,867	3,984			-117	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
228 SH PPL CORPORATION	2016-09	PURCHASE	2016-10		7,665	7,970			-305	
45 SH PRUDENTIAL FINANCIAL INC	2016-11	PURCHASE	2016-12		4,658	3,911			747	
76 SH PARKER HANNIFIN CORP	2016-09	PURCHASE	2016-10		9,561	9,459			102	
80 SH PNC FINCL SERVICES GROUP	2016-11	PURCHASE	2016-12		7,752	7,370			382	
50 SH PHILIP MORRIS INTL INC	2016-09	PURCHASE	2016-09		4,968	5,054			-86	
53 SH PERRIGO CO PLC	2016-09	PURCHASE	2016-12		4,562	4,805			-243	
147 SH PFIZER INC	2016-09	PURCHASE	2016-09		4,970	5,103			-133	
79 SH PROCTER & GAMBLE CO	2016-09	PURCHASE	2016-12		6,888	6,936			-48	
24 SH QUALITY CARE PROPERTIES	2016-11	PURCHASE	2016-11		324	740			-416	
55 SH QUALCOMM INC	2016-09	PURCHASE	2016-12		3,690	3,436			254	
39 SH REPUBLIC SERVICE INC	2016-11	PURCHASE	2016-12		2,167	1,996			171	
26 SH ROCKWELL COLLINS INC	2016-11	PURCHASE	2016-12		2,456	2,130			326	
69 SH RAYTHEON CO DELAWARE	2016-10	PURCHASE	2016-11		9,304	9,589			-285	
392 SH REGIONS FINL CORP	2016-10	PURCHASE	2016-11		4,147	4,044			103	
95 SH ROYAL DUTCH SHEL PLC	2016-09	PURCHASE	2016-09		4,758	5,130			-372	
700 SH ROBERTHALF INTL INC	2016-02	PURCHASE	2016-09		26,679	27,017			-338	
13 SH SCHEIN (HENRY) INC	2016-11	PURCHASE	2016-12		1,949	2,029			-80	
256 SH SPECTRA ENERGY CORP	2016-09	PURCHASE	2016-10		10,788	11,163			-375	
31 SH ANTHEM INC	2016-09	PURCHASE	2016-10		3,776	3,944			-168	
46 SH WALGREENS BOOT ALLIANCE	2016-09	PURCHASE	2016-12		3,835	3,891			-56	
58 SH THOMSON REUTERS CORP	2016-09	PURCHASE	2016-09		2,380	2,418			-38	
33 SH TRACTOR SUPPLY CO	2016-11	PURCHASE	2016-12		2,514	2,182			332	
160 SH TARGET CORP	2016-11	PURCHASE	2016-12		12,253	11,080			1,173	
55 SH 3M COMPANY	2016-11	PURCHASE	2016-12		9,449	9,866			-417	
79 SH TIFFANY & CO	2016-09	PURCHASE	2016-12		6,563	5,452			1,111	
86 SH TORONTO DOMINION BANK	2016-09	PURCHASE	2016-09		3,742	3,869			-127	
25 SH UNITEDHEALTH GROUP INC	2016-11	PURCHASE	2016-12		3,936	3,473			463	
102 SH UDR INC	2016-10	PURCHASE	2016-11		3,859	3,801			58	
42 SH UNION PACIFIC CORP	2016-09	PURCHASE	2016-12		4,312	4,054			258	
161 SH V F CORP	2016-09	PURCHASE	2016-09		9,046	9,605			-559	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
80 SH VENTAS INC	2016-09	PURCHASE	2016-12		5,456	5,840			-384	
93 SH VERIZON COMMUNCATNS	2016-09	PURCHASE	2016-09		4,778	4,979			-201	
20 SH VULCAN MATERIALS CO	2016-11	PURCHASE	2016-12		2,571	2,271			300	
18 SH WATERS CORP	2016-09	PURCHASE	2016-12		2,508	2,868			-360	
71 SH WAL-MART STORES INC	2016-09	PURCHASE	2016-12		4,987	5,104			-117	
125 SH WHOLE FOODS MKT INC	2016-11	PURCHASE	2016-12		3,807	3,678			129	
47 SH WASTE MANAGEMENT INC	2016-09	PURCHASE	2016-12		3,263	3,024			239	
94 SH WELLS FARGO	2016-10	PURCHASE	2016-12		5,194	4,148			1,046	
9356 SH WELLS FARGO ABOLUTE RETURN	2016-09	PURCHASE	2016-12		97,493	99,641			-2,148	
1674 SH PERMANENT PORTOFLIO FUND	2016-09	PURCHASE	2016-12		64,549	65,236			-687	
700 SH APPLE INC	2011-06	PURCHASE	2016-09		73,990	32,785			41,205	
1400 SH BLOCK H&R INC	2015-01	PURCHASE	2016-09		31,112	45,562			-14,450	
900 SH FRANKLIN RES INC	2015-02	PURCHASE	2016-09		33,024	49,990			-16,966	
600 SH GILEAD SCIENCES INC	2014-04	PURCHASE	2016-09		47,279	44,589			2,690	
100 SH OMNICOM GROUP COM	2014-10	PURCHASE	2016-09		8,620	6,783			1,837	
500 SH TRAVELERS COS	2015-08	PURCHASE	2016-09		58,561	48,923			9,638	
200 SH VIACOM INC	2015-02	PURCHASE	2016-09		7,894	12,991			-5,097	
280 SH ACCENTURE PLC SHS	2009-03	PURCHASE	2016-09		31,460	7,858			23,602	
675 SH BERKSHIRE HATHAWAYINC	1999-08	PURCHASE	2016-09		101,061	27,409			73,652	
1022 SH MICROSOFT CORP	2010-12	PURCHASE	2016-12		58,756	28,523			30,233	
600 SH OMNICOM GROUP	2009-01	PURCHASE	2016-09		51,722	15,653			36,069	
800 SH TEVA PHARMACTCL INDS ADR	2007-01	PURCHASE	2016-09		40,751	24,836			15,915	
500 SH VIACOM INC NEW CL B	2008-06	PURCHASE	2016-09		19,735	16,680			3,055	
603 SH WESTERN UN CO	2002-10	PURCHASE	2016-11		12,475	7,326			5,149	
170 SH RECKITT BENCKISER GROUP	1999-12	PURCHASE	2016-09		16,543	1,470			15,073	
QUALITY CARE PROPERTIES	2016-11	PURCHASE	2016-11		5				5	
40 SH OKLAHOMA CO OK FIN AT ED	2016-08	PURCHASE	2016-11		40,000	40,586			-586	
946 SH AT&T INC COM	2012-11	PURCHASE	2016-04		35,373	24,298			11,075	
430 SH RECKITT BENCKISER	2005-03	PURCHASE	2016-04		41,745	43,744			-1,999	
250 SH BROOKFIELD ASSET MGM	2011-05	PURCHASE	2016-02		28,850	26,923			1,927	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
200 INTERNATIONAL LEASE FIN CORP	2012-08	PURCHASE	2016-02		20,725	21,300			-575	

TY 2016 Investments Corporate Bonds Schedule

Name: THE DEANE FAMILY FOUNDATION INC
C/O RICHARD BACKER CPA PC

EIN: 13-4181062

Name of Bond	End of Year Book Value	End of Year Fair Market Value
	23,865	20,200

TY 2016 Investments Corporate Stock Schedule

Name: THE DEANE FAMILY FOUNDATION INC
C/O RICHARD BACKER CPA PC
EIN: 13-4181062

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	391,281	377,341
	107,200	107,162
	251,559	262,707

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TY 2016 Other Decreases Schedule

Name: THE DEANE FAMILY FOUNDATION INC

C/O RICHARD BACKER CPA PC

EIN: 13-4181062

Description	Amount
EXCISE TAXES PAID	300

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319018297

TY 2016 Other Expenses Schedule

Name: THE DEANE FAMILY FOUNDATION INC
C/O RICHARD BACKER CPA PC

EIN: 13-4181062

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT ADVISORY FEES	11,623	11,623		
ADMINISTRATIVE	342			342

TY 2016 Taxes Schedule

Name: THE DEANE FAMILY FOUNDATION INC

C/O RICHARD BACKER CPA PC

EIN: 13-4181062

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	122			