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Fδm 990-PF

Department of the Treasury

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.

OMB No 1545-0052

F	Or ca	elendar year 2016 or tax year beginning	1 330-FF and its separat	, 2016, and end	
		of foundation		, 2010, and end	A Employer identification number
	JEW	ETT CITY SAVINGS BANK FOUNDAT	TON THE		13-4242396
_		er and street (or P O box number if mail is not delivered		Room/suit	
		(· · · · · · · · · · · · · · · · · · ·	,		
	111	MAIN STREET			(860) 376-4444
_		r town, state or province, country, and ZIP or foreign pos	tal code		(000, 3.0 1111
	-				C If exemption application is
	JEW	ETT CITY, CT 06351			pending, check here
_		eck all that apply Initial return	Initial return o	of a former public cha	rity B 4 5
		Final return	Amended ret	· · · · · · · · · · · · · · · · · · ·	D 1 Foreign organizations, check here
		Address change	Name change		85% test, check here and attach
H	Che	eck type of organization X Section 501(computation
ſ	\neg	Section 4947(a)(1) nonexempt charitable trust	Other taxable pri		If private foundation status was terminated under section 507(b)(1)(A), check here
í		market value of all assets at J Acco			
•		· · · · · · · · · · · · · · · · · · ·	ther (specify)		If the foundation is in a 60-month termination under section 507(b)(1)(B), check here
			olumn (d) must be on cas	h basis)	
	art	Analysis of Revenue and Expenses (The			(d) Disbursements
		total of amounts in columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net investment	(c) Adjusted net for charitable income purposes
		may not necessarily equal the amounts in ∞lumn (a) (see instructions))	books '	income	(cash basis only)
	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	17,779.	17,779.	ATCH 1
	4	Dividends and interest from securities	15,161.	15,161.	ATCH 2
	5a	Gross rents			
		Net rental income or (loss)			
<u>o</u>	i	Net gain or (loss) from sale of assets not on line 10	43,665.		
Ĕ	ь	Gross sales price for all 186,995.			
Revenue	7	Capital gain net income (from Part IV, line 2) .		43,665.	
Č	8	Net short-term capital gain			
	9	Income modifications			
	10 a	Gross sales less returns and allowances			
	ь	Less Cost of goods sold .			
i	С	Gross profit or (loss) (attach schedule)			
	11	Other income (attach schedule)			
لـ	12	Total. Add lines 1 through 11	76,605.	76,605.	0.
	13	Compensation of officers, directors, trustees, etc	0.		
nses		Other employee salaries and wages			
eu	15	Pension plans, employee benefits			RECEIVED
X	16 a	Legal fees (attach schedule)			© OCT 13 2017
W (a)	b	Accounting fees (attach schedule)			19:00-3
<u>₹</u>	C	Other professional fees (attach schedule)			<u> </u>
Ta	17	Interest			OGDEN T
2	18	Taxes (attach schedule) (see instructions)			
اَعَ	19	Depreciation (attach schedule) and depletion.			
ġ	20	Occupancy			
و	21	Travel, conferences, and meetings			
a	16 a b c 17 18 19 20 21 22 23 24 25	Printing and publications			<u> </u>
2	23	Other expenses (attach schedule) ATCH .3	115.		115
큵	24	Total operating and administrative expenses.]
9		Add lines 13 through 23	115.		115
Ō	25	Contributions, gifts, grants paid	75,970.		75,970
4	26_	Total expenses and disbursements Add lines 24 and 25	76,085.	0.	0. 76,085
	27	Subtract line 26 from line 12			
1		Excess of revenue over expenses and disbursements	520.		
		Net investment income (if negative, enter -0-)		76,605.	
- 1	c	Adjusted net income (if negative enter -0-).			0.1

JSA For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2016)

E	årt II	Balanca Shoote	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End	of year
<u> </u>	a1 L II	Dalatice Stieets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-beari	ing	7,260.	6,585.	
			cash investments	16,282.	5,214.	5,214.
		Accounts receivable				
		Less allowance for dou	btful accounts ▶			
			btful accounts ▶			
			officers, directors, trustees, and other			
			tach schedule) (see instructions)			
- 1			receivable (attach schedule)			
			btful accounts >			
ম			se			
Assets			eferred charges	1		
As	1	, ,	e government obligations (attach schedule)[4]		2,281	2,283.
_			e stock (attach schedule) ATCH 5		606,401.	
		•	e bonds (attach schedule)			
	11	Investments - land, building:	s,			
		and equipment basis Less accumulated deprecia	ation •			
		(attach schedule)				
			loansATCH 6		880,000	902,196.
	14	Land, buildings, and	acti scredule)	33,000.	300,000	
		equipment basis Less accumulated deprecia	ation -			
		(attach schedule)	<u> </u>	32,361.	13,509	13,509.
	15	Uther assets (describe	ATCH 7	32,301.	15,505	15/505
			completed by all filers - see the page 1, item I)	1 400 470	1,513,990	1,536,188.
_				9,269.	24,269	
			accrued expenses	9,269.	24,209	4,
,						- <i>i</i>
Liabilities						- 1
iii		•	ors, trustees, and other disqualified persons.			1:
ja			otes payable (attach schedule)			1
-	22	Other liabilities (describe	e >)			-
			47 Marriet 00)	9,269.	24 260	
\dashv			es 17 through 22)	9,269.	24,269	'
S			low SFAS 117, check here. ▶			
Ce		and complete lines	24 through 26 and lines 30 and 31.			
alances						4
Ba	25	Temporarily restricted ,				-
2	26	Permanently restricted.				4
Ĕ.			not follow SFAS 117, ► X			٤
Ž	1	check here and com	plete lines 27 through 31.			
S	27	Capital stock, trust prin	cipal, or current funds			- · · · · · · · · · · · · · · · · · · ·
š	28	Paid-in or capital surplus, o	r land, bldg, and equipment fund	<u> </u>		4
Š	29	Retained earnings, accumi	ulated income, endowment, or other funds	1,479,201.	1,489,721	4
4	30		d balances (see instructions)	1,479,201.	1,489,721	· 1
ž	31	Total liabilities and	net assets/fund balances (see	[
لــ			<u> </u>	1,488,470.	1,513,990	· <u> </u> _
			nges in Net Assets or Fund Bala			
1			palances at beginning of year - Part			
			ed on prior year's return)			1,479,201
			, line 27a			520
			ded in line 2 (itemize) ► ATCH 8		3	10,000
			<i></i>		4	1,489,721
		eases not included in				
6	Tota	I net assets or fund b	palances at end of year (line 4 minus	s line 5) - Part II, column (b	o), line 30 6	1,489,721
						Form 990-PF (2016)

• •	s and Losses for Tax on Inv id describe the kind(s) of property sold (prick warehouse, or common stock, 200	(e g , real estate,	(b) How acquired P - Purchase	(c) Date acquired (mo, day, yr)	(d) Date sold (mo , day, yr)
1 a SEE PART IV SCHE			D - Donation		
b			-		
c					
d					
<u>e</u>	· · · · · · · · · · · · · · · · · · ·			<u> </u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	,	(h) Gain or (lo (e) plus (f) minu	
a			_		
<u>b</u>					
<u>c</u>					
<u>d</u>					
Complete only for assets:	I showing gain in column (h) and owned	t by the foundation on 12/31/69		0 (0 - 1 / 1/2)	
(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		Gains (Col (h) ga (k), but not less the Losses (from col	han -0-) or
a		<u> </u>			
<u>a</u> b			· -		
C			-		
d					
e					
Capital gain net income	A OF (BOT COBITOLINGS)	ain, also enter in Part I, line 7 loss), enter -0- in Part I, line 7	2		43,665.
Net short-term capital of	gain or (loss) as defined in sections	· · · · · · · · · · · · · · · · · · ·			
	Part I, line 8, column (c) (see ins				
Part I, line 8			3		_ 0.
art V Qualification	Under Section 4940(e) for Re	duced Tax on Net Investment Ir	ncome		
	the section 4942 tax on the distrit	butable amount of any year in the ba	ase perio	d?	Yes X N
		ar, see the instructions before making	ng any ei	ntries	
(a) Base period years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution ra (col (b) divided by	
2015	84,927.	1,551,065.			0.054754
2014	60,010.	1,498,793.			0.040039
2013	49,600.	1,070,695.			0.046325
2012	49,000.	1,017,144.			0.048174
2011	52,021.	1,012,617		<u> </u>	0.051373
			2		0.040555
	io for the 5-year base period - div	ide the total on line 2 by 5, or by the			0.240665
number of vears the to		–			
number of years the lo	undation has been in existence if le	ess than 5 years	3	-	
·		from Part X, line 5	4		0.048133
Enter the net value of r	noncharitable-use assets for 2016				0.048133 533,367.
Enter the net value of r	noncharitable-use assets for 2016	from Part X, line 5	4		533,367. 73,806.
Enter the net value of r Multiply line 4 by line 3 Enter 1% of net investr	noncharitable-use assets for 2016 in the control of the control of Part I, line 27b)	from Part X, line 5	5		0.240665 0.048133 533,367. 73,806. 766.

Pa	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948- see in	struc	tions	<u>}</u>
1a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check			<u> 766.</u>
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J 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			766.
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			766.
6	Credits/Payments			
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 2,134.			
þ	Exempt foreign organizations - tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868)			
ď	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		2,6	534.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ,			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1,8	368.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 1,868. Refunded ▶ 11			
	t VII-A Statements Regarding Activities		-	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	_1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	4.		
	Instructions for the definition)?	1b		X
	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	4-		x
C		1c		 ^
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
_	(1) On the foundation \$ (2) On foundation managers \$ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
2	on foundation managers \$	2		x
4	Has the foundation engaged in any activities that have not previously been reported to the IRS?			
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		x
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		х
	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?	5		X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			İ
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, coi (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	CT,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			1
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of 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		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X
	F ₀	.m 99	N-PF	(2016)

Form	990-PF (2016) JEWETT CITY SAVINGS BANK FOUNDATION INC 13-4242	2396	F	age 5
Pa	rt VII-A Statements Regarding Activities (continued)			<u> </u>
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
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		X
13		13	Х	
	Website address ▶N/A			
14	The books are in care of ▶ JAMES A MCDONALD Telephone no ▶ 860-376	-444	4	
	Located at ▶ 111 MAIN STREET JEWETT CITY, CT ZIP+4 ▶ 06351			
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			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	
	over a bank, securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			
	the foreign country ▶	L		
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			N.
	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 disgualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	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	of 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		ļ	3
	were not corrected before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	<u> </u> -		
	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 X No			•
	If "Yes," list the years	1		
t	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	2b	!	
	all years listed, answer "No" and attach statement - see instructions)	20	<u> </u>	
•		1		
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
-	at any time during the year?			
ŧ	of "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			1
	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		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
ŀ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	<u> </u>	 	ļ
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	1	X

Par	rt VII-B Statements Regard	ding Activities for	Which Form	4720 May Be Requ	uired (continued)		
5a	During the year did the foundation pa	ay or incur any amount t	0				
	(1) Carry on propaganda, or otherwi	se attempt to influence	legislation (section	n 4945(e))?	Yes X No		
	(2) Influence the outcome of any	specific public election	n (see section 4	955), or to carry on,	·	ì	
	directly or indirectly, any voter re	gistration drive?	<i></i>		Yes X No		
	(3) Provide a grant to an individual f						
	(4) Provide a grant to an organiza	ition other than a cha	ritable, etc., org	anization described in			
	section 4945(d)(4)(A)? (see instru	uctions)			Yes X No		
	(5) Provide for any purpose other					1	
	purposes, or for the prevention of	of cruelty to children or a	nimals?		Yes X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the tran	sactions fail to	qualify under the ex	ceptions described in	į	
	Regulations section 53 4945 or in a c	current notice regarding	disaster assistan	ce (see instructions)?.		5b_	<u></u>
	Organizations relying on a current ne	otice regarding disaster a	assistance check l	here	> '		
С	If the answer is "Yes" to question	5a(4), does the fou	ndation claim e	xemption from the ta	ıx		
	because it maintained expenditure re	sponsibility for the grant	٠		Yes No		ļ
	If "Yes," attach the statement required	d by Regulations section	53 4945-5(d)				
6a	Did the foundation, during the year	• •		ectly, to pay premium	IS		
	on a personal benefit contract?	· ·	-	• • •			
b	Did the foundation, during the year,					6b	x
	If "Yes" to 6b, file Form 8870						
7a	At any time during the tax year, was	the foundation a party	to a prohibited tax	shelter transaction?	Yes X No		}
b	If "Yes," did the foundation receive a	iny proceeds or have a	ny net income attr	butable to the transaction	on?	7b	<u> </u>
Par	t VIII Information About O	fficers, Directors,	Trustees, Fou	ndation Managers	, Highly Paid Emp	loyees,	
1	and Contractors List all officers, directors, truste	es, foundation man	agers and their	compensation (see	instructions).		
	(a) Name and address	(b)	Title, and average	(c) Compensation (if not paid,	(d) Contributions to employee benefit plans		e account,
	(a) Name and address	de	hours per week evoted to position	enter -0-)	and deferred compensation	other all	lowances
				_	_ 1		_
ATC	H 9			0.	0.		<u> </u>
	 						
			ļ.				
						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
2	Compensation of five highest- "NONE."	oaid employees (ot	her than thos	e included on line	1 - see instruction	ons). If n	one, enter
	Name and address of each employee paid	more than \$50,000	Title, and average hours per week evoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation		se account, lowances
	NONE				_		
							-
							
Total	number of other employees paid	over \$50,000		<i></i>			
		<u> </u>		·		Form 99	0-PF (2016)

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3 Five h	and Contractors (continued)	
	lighest-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		
		
4 - 1 b		
tai numbe	er of others receiving over \$50,000 for professional services	
art IX-A	Summary of Direct Charitable Activities	
Liet the form	delicals faculty largest direct aboutable activities during the tay year lasting relevant statistical information given as the purpher of	
organization	idation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of s and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
NONE		
}		
,		
	Summary of Program-Related Investments (see instructions)	
art IX-B		Amount
	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
Describe th	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
Describe th	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
Describe th	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
Describe th	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amoun
Describe th	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Allouin
Describe th		Allouin
NONE	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Allouin
Describe th NONE All other pro		Amoun
Describe th NONE		Amoun

Form **990-PF** (2016)

Par	tΧ	Minimum Investment Return (All domestic foundations must complete this part Foreignsee instructions)	gn foundations,	
1	Fair	market value of assets not used (or held for use) directly in carrying out charitable, etc.,		-
	purp	poses control of the		
а	Ave	rage monthly fair market value of securities	1a	1,521,652.
		rage of monthly cash balances	1b	12,131.
		market value of all other assets (see instructions)	1c	22,935.
d	Tota	al (add lines 1a, b, and c)	1d	1,556,718.
е		uction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acq	uisition indebtedness applicable to line 1 assets	2	
3		stract line 2 from line 1d	3	1,556,718.
4	Cas	h deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstı	ructions)	4	23,351.
5	Net	value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,533,367.
6		imum investment return. Enter 5% of line 5	6	76,668.
Par	t XI	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun and certain foreign organizations check here ▶ □ and do not complete this part)	dations	
	Man		1	76,668.
1		Imum investment return from Part X, line 6	- <u>'</u> -	76,000.
	lax	on investment income for 2010 from fait vi, inico		
b		ome tax for 2016 (This does not include the tax from Part VI) 2b		7.66
C		lines 2a and 2b	2c	766.
3		ributable amount before adjustments Subtract line 2c from line 1	3	75,902.
4		overies of amounts treated as qualifying distributions	4	
5	Add	lines 3 and 4	5	75,902.
6		luction from distributable amount (see instructions)	6	
7		tributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line	<u>1 </u>	7	75,902.
Par	XII	Qualifying Distributions (see instructions)		
1	Amo	punts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а		enses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	76,085.
b		gram-related investments - total from Part IX-B	1b	
2		punts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
		poses	2	
3	Amo	punts set aside for specific charitable projects that satisfy the		
а		ability test (prior IRS approval required)	3a	
b		h distribution test (attach the required schedule)	3b	
4		lifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	76,085.
5		ndations that qualify under section 4940(e) for the reduced rate of tax on net investment income		.0,003.
-		er 1% of Part I, line 27b (see instructions)	5	766.
6	Line Δdi-	usted qualifying distributions. Subtract line 5 from line 4	6	75,319.
U				
	ЗОИ	e: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years	siculating whether	the foundation

Form 990-PF (2016)

90-PF (2016) Undistributed Income (see Instru	ctions)		(5)	(c)		(d) 2016
XIII Undistributed income (see me	(a) Corpus	Years	(b) prior to 2015	2015		75,902.
Distributable amount for 2016 from Part XI,						
		}	1	60	07.	
I acome if any, as of the one						
Enter amount for 2015 only						
		1	\		1	
Total for prior years 20			{			
From 2011	1				\	
From 2012	1	1			1	
5 mm 2013	1				}	
1 From 2014	1	\	,			
	1	0.			}	
		1		}	\	
Qualifying distributions for 2010 11311	' \	1			607.	
2015 but not more than more		\				
LA LECOME DI UNOI JULI	- 1				}	
		1				75,478.
the business out of corpus (Election	~·· {					73,4701
c Treated as distributions out	•					
and a distributable afficulty.	· F					
				-	1	
e Remaining amount distributes 5 Excess distributions carryover applied to 2016 5 Excess distributions carryover applied to 2016	me			-		
(If an amount appears	1	}				
(If an amount appears in amount must be shown in column (a)) 6 Enter the net total of each column	as			_		
indicated below:				-		
and lines of 4c, and 4e Subtract III	e 5					
and stributed income out	. —					
line 4b from line 2b.	ted l				\	
Enter the amount of prior your deficiency	has !					
income to willow	2(0)					
- t line nu 'v						
d Subtract line 6c from line subtract amount - see instructions	line			_		
a lindistributed income Torrible amount	see (
4a HOIII MIO	•••			1		424
. aas Suhtract	lines (1				
f Undistributed income for 2016 Substantial 4d and 5 from line 1 This amount mu	ist be			-	ļ	1
		1				
. Justinutions out of	JOI Pas	}				
7 Amounts treated as distributions of to satisfy requirements imposed by s	section	1				
						
	, ,]					}
8 Excess distributions carryover have applied on line 5 or line 7 (see instructions	2017		1			
Hance CattyOvel to		0.				
9 Excess distributions carry Subtract lines 7 and 8 from line 6a				1		
40 Analysis of line 9	1		1			
Typess from 2012				1		
5 Evenes from 2013			1			1
c Excess from 2014						Form 990-PF
d Excess from 2015			·			Form 990-1

Ρá	rt XIV Private Op	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)	N	OT APPLICABL
1 a	If the foundation has	received a ruling or d	etermination letter tha	t it is a private opera	ating		
	foundation, and the ruling	•	-		►		
þ	Check box to indicate v		is a private operating		section	4942(j)(3) c	or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year	(b) 2015	Prior 3 years	(4) 201		(e) Total
	justed net income from Part I or the minimum investment	(a) 2016	(b) 2015	(c) 2014	(d) 201	-	
	return from Part X for each year listed				ł	1	
b			 				
·	XII, line 4 for each year listed .						
d	used directly for active conduct						
е	Qualifying distributions made directly for active conduct of						
2	2d from line 2c		<u> </u>				
3	alternative test relied upon						
а				}			
	(2) Value of assets qualifying under section						
ь				 	 		
	enter 2/3 of minimum invest-						
]		
С	•						
	(1) Total support other than		Ti		Ì		
	(interest, dividends, rents,			1)	1	
	loans (section 512(a)(5)),			1	}		
					 		
	public and 5 or more exempt organizations as				1		
	provided in section 4942				i		
	(3) Largest amount of sup-						
	organization an exempt						
	(4) Gross investment income.			<u></u>			
Pa				only if the founda	tion had \$5	,000 or m	ore in assets a
1							
-	List any managers of	the foundation who h	nave contributed mor			- (1) (0))	by the foundation
	N/A						
b	List any managers of					n equally lar	ge portion of the
	N/A						
d Amounts included in line 2c not used directly for active conduct of exempl activities							
	unsolicited requests for	or funds If the found	ation makes gifts, gra				
a				the person to whom ap	plications shou	uld be addres	sed
	ATCH 10						
b	The form in which appl	lications should be sub	omitted and information	on and materials they	should include	e	
c	, , , , , , , , , , , , , , , , , , , 		EBSITE WWW.JCS	BANK.COM			
	ATCH 11						
	Any restrictions or li	mitations on awards	such as by geogr	aphical areas, charita	able fields, k	inds of inst	itutions, or othe
	factors.						

3 Grants and Contributions Paid Duri	ng the Year or Appr		uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
		1		
a Paid during the year PLEASE REFER TO ATTACHMENT	NOT RELATED	PC	EXEMPT PURPOSE	75,970.
			l	
Total	 	,	▶ 3a	75,970
b Approved for future payment				

Part XV	I-A Analysis of Income-Prod	ucing Act	ivities			
	s amounts unless otherwise indicated		ated business income	Excluded by	y section 512, 513, or 514	(e)
_	m service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d)	Related or exempt function income (See instructions)
_				 		(OCC IIIOII OCIONO)
. —				†		
f						
g Fees	and contracts from government agencies					
2 Membe	ership dues and assessments					
3 Interest	on savings and temporary cash investments -			14	17,779.	
4 Dividen	nds and interest from securities			14	15,161.	
5 Net ren	ntal income or (loss) from real estate		<u> </u>	- 	 	
	ot-financed property					
b Not	debt-financed property	 		 		
6 Net rent	al income or (loss) from personal property			-	<u> </u>	
7 Other in	nvestment income	-		+ 10	42 665	
	(loss) from sales of assets other than inventory	ţ		18	43,665.	
	ome or (loss) from special events		_			
	profit or (loss) from sales of inventory			-		
	evenue a			 		
				-		
				+ -		
e				-	-	
	al Add columns (b), (d), and (e)			1	76,605.	
	Add line 12, columns (b), (d), and (e)					76,605.
(See works	sheet in line 13 instructions to verify calc	ulations)				
Part XV	-B Relationship of Activitie	s to the A	ccomplishment of E	xempt Pur	poses	
Line No.	Explain below how each activit accomplishment of the foundation	-	•			•
				-		
					- 	
			 			
						
		- 				

Part	XVII	Information R Exempt Orga		ansfers To and Tr	ansactio	ns and F	elations	ships With Nor	chari	itable	∌ ′
ľ	n secti			engage in any of the section 501(c)(3) org						Yes	No
	_		g foundation to	o a noncharitable exen	npt organiz	ation of					1
	•								I		X
						• • • • • • •			1a(2)	 -	X
-		ransactions									x
				empt organization							X
_	-			able exempt organization							X
											X
											х
				hip or fundraising solic							Х
				sts, other assets, or pa						<u> </u>	X
v	alue o	of the goods, other or any transaction o	assets, or server sharing arran	es," complete the foll vices given by the rep gement, show in colu	orting four	ndation If to	he found he goods	ation received less, other assets, or	than service	fair m	narke eived
(a) Line	e no	(b) Amount involved N/A	(c) Name of	noncharitable exempt organi	ization	N/A	ion of transf	ers, transactions, and sh	aring arra	angeme	nts
			-	<u> </u>							
								-			
								·			
			ļ	 							
			 								
	-			·- <u> </u>							
			-								
											
			Ī								
		<u> </u>									
			ļ	·							
d	lescrib	ed in section 501(c "complete the folio	of the Code (ewing schedule	ffiliated with, or relate	(c)(3)) or II		27?	· · · · · · · · · · · · · · · · · · ·		es X	No
		(a) Name of organization		(b) Type of org	anzauon			(c) Description of relation	isnip		
	_	 			·						
	_										
	Under	penalties of penury I decl	are that I have exam	nined this return, including acc	ompanying sch	edules and state	ements and t	o the best of my knowle	dge and	belief. it	is true
				taxpayer) is based on all informa					.,		
Sign Here	Sign	nature of officer or trustee	- Send d	/ 0 Date		Trea	SITER	May the li with the i	reparer		retum below No
				Propagate sugartica		<u>- </u>	Date 4.0		PTIN		
Paid		Print/Type preparers na		Preparer's signature	les]: f	ا رجمه	10-	3-17 Check if self-employed		1 = = 0	27
Prepa	arer	CHARLES J FRA Firm's name ► WC	GO CPA		<u></u>	8		Firm's EIN > 04 - 2		21558 83	<u>, , </u>
Use (THIMSELLY PUT 2	. 5 5 5 6		
	,		Firm's address > 99 HIGH STREET, 21ST FLOOR BOSTON, MA			02110	Phone no 617-4	39-9	700		

2016 FORM 990-PF JEWETT CITY SAVINGS BANK FOUNDATION INC 13-4242396
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

C	APITAL GAI	NS AND LO	SSES FO	<u>R TAX ON</u>	INVEST	M	ENT INCOM	<u> </u>
Kind of I				ription		2 0 D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adı basıs		Gain or (loss)	
		ATT&T, INC.				₽	08/28/2014	08/15/2016
25,904.		PROPERTY TY	PE: SECURIT	1ES			5,024.	
		FIRST TRUST			LEADER	Р	07/09/2014	08/15/2016
85,031.		74,059.					10,972.	
		ISHARES CORE				P	10/12/2012	08/15/2016
32,831.		24,206.					8,625.	
		ISHARES SELI				P	11/02/2010	08/15/2016
43,229.		24,185.					19,044.	
TOTAL GAIN(L	nee)						43,665.	
TOTAL GAIN(L	JSS)		• • • • • • • • • • •	• • • • • • • • • • • • •	• • • • • •		43,005.	
	,							
	İ							
	j							
						Ц		<u> </u>

ADJUSTED NET INCOME		
NET INVESTMENT INCOME	17,779.	17,779.
REVENUE AND EXPENSES PER BOOKS	17,779.	17,779.
		TOTAL
DESCRIPTION	CASH AND MONEY MARKET FUNDS	

13-4242396

M SECURITIES	
FROM	
INTEREST FROM	
AND I	
- DIVIDENDS A	
ы	
PART	
990PF,	
FORM	

ADJUSTED NET INCOME		
NET INVESTMENT INCOME	15,161.	15,161.
REVENUE AND EXPENSES PER BOOKS	15,161.	15,161.
		TOTAL
DESCRIPTION	INVESTMENT SECURITIES	

OTHER EXPENSES
0
\dashv
PART
990PF,
FORM

		CHARITABLE	PURPOSES	115.	115.	
	ADJUSTED	NET	INCOME			
	NET	INVESTMENT	INCOME			
REVENUE	AND	EXPENSES	PER BOOKS	,115.	115.	
					TOTALS	
			DESCRIPTION	OTHER EXPENSES		

13-4242396

ITTACHMENT 4	ENDING <u>EMV</u>	2,283.	2,283.
ATTAC	ENDING BOOK VALUE	2,281.	2,281.
ATE OBLIGATIONS	BEGINNING BOOK VALUE	.066,9	.066,9
FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS	DESCRIPTION	FNMA (257192)	US OBLIGATIONS TOTAL

13-4242396

FORM 990PE, PART II - CORPORATE STOCK

ENDING <u>FMV</u>	23,073. 56,202. 83,347. 21,352. 27,618. 236,048. 57,220. 47,670. 53,871.	606,401.
ENDING BOOK VALUE	23,073. 56,202. 83,347. 21,352. 27,618. 236,048. 57,220. 47,670. 53,871.	606,401.
BEGINNING BOOK VALUE	37,575. 29,364. 24,577. 73,470. 48,013. 73,425. 20,646. 18,488. 19,732.	560,577.
DESCRIPTION	ISHARES TRUST DOW JONES ISHARES HIGH DIV EQ FUND SPDR WELLS FARGO PFD FIRST TR MORNINGSTAR FT NASDAQ TECH DVD INDEX VANGUARD HIGH DVD YIELD AT&T INC VERIZON COMMUNICATNS COM SPDR RUSSELL SMALL CAP CVS HEALTH CORP SPDR S&P 500 ETF TRUST DOW CHEMICAL CO PPL CORPORATION SPDR S&P 1000 ETF TRUST	TOTALS

JEWETT CITY SAVINGS BANK FOUNDATION INC

ATTACHMENT 6

13-4242396

- OTHER INVESTMENTS PART II FORM 990PF,

ENDING <u>FMV</u>	216,111. 134,550. 204,497. 204,460. 76,734.	902,196.
ENDING BOOK VALUE	215,000. 125,000. 200,000. 200,000. 75,000. 65,000.	880,000.
BOOK VALUE	200,000. 125,000. 200,000. 75,000. 65,000.	865,000.
DESCRIPTION	CD DIME BANK 2.47% CD DIME BANK 1.98% CD CHARTER OAK CU 1.736% CD GE CAPITAL BANK 1.9% CD DISCOVER BANK 2.05% CD CAPITAL ONE 2.250% CD COMPASS 1.550%	TOTALS

	ENDING <u>FMV</u>	13,499.	13, 509.
	ENDING BOOK VALUE	13,499.	13,509.
II	BEGINNING BOOK VALUE	32,361.	32, 361.
FORM 990PF, PART II - OTHER ASSETS	DESCRIPTION	ACCRUED INCOME RECEIVABLE	TOTALS

2016 FORM 990-PF JEWETT CITY SAVINGS BANK FOUNDATION INC 13-4242396

ATTACHMENT 8

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

TRUOMA

CHANGE IN UNREALIZED LOSSES

10,000.

TOTAL 10,000.

FORM 990PE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

6	
ATTACHMENT 9	

EXPENSE ACCT AND OTHER ALLOWANCES	Ö	Ċ	Ċ	Ċ	·	.0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	.0	.0	· 0	.0	.0	.0
COMPENSATION	0.	0	ō	0	.0	.0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	CHAIRMAN/DIRECTOR 1.00	PRESIDENT/DIRECTOR 1.00	TREASURER 1.00	SECRETARY 1.00	DIRECTOR 1.00	DIRECTOR 1.00
NAME AND ADDRESS	LOUIS J. DEMICCO 111 MAIN STREET JEWETT CITY, CT 06351	KEVIN C. MERCHANT 111 MAIN STREET JEWETT CITY, CT 06351	JAMES A. MCDONALD 111 MAIN STREET JEWETT CITY, CT 06351	DIANA L. ROSE 111 MAIN STREET JEWETT CITY, CT 06351	BRIAN A. ANDSTROM 111 MAIN STREET JEWETT CITY, CT 06351	DIANE L. MANNING 111 MAIN STREET JEWETT CITY, CT 06351

13-4242396

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS,	SERS, DIRECTORS, AND TRUSTEES		ATTACH	ATTACHMENT 9 (CONT'D)
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DAVID T. PANTELEAKOS 111 MAIN STREET JEWETT CITY, CT 06351	DIRECTOR 1.00	Ö	ó	Ö
GARY W. PELOQUIN 111 MAIN STREET JEWETT CITY, CT 06351	DIRECTOR 1.00	Ċ	Ö	.0
GAIL ROOKE-NORMAN 111 MAIN STREET JEWETT CITY, CT 06351	DIRECTOR 1.00	Ċ	O	Ö
PHILIP E. TETREAULT 111 MAIN STREET JEWETT CITY, CT 06351	DIRECTOR 1.00	Ċ	Ö	· o
ROBERT JAMES THEVENET 111 MAIN STREET JEWETT CITY, CT 06351	DIRECTOR 1.00	· ·	ó	· o
	GRAND TOTALS	0	0	0

ATTACHMENT_10

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

KEVIN C. MERCHANT, PRESIDENT 111 MAIN STREET JEWETT CITY, CT 06351 860-376-4444

		•		
2014	6 FC	MO	997	_ DE

JEWETT CITY SAVINGS BANK FOUNDATION INC 13-4242396

ATTACHMENT 11

990PF, PART XV - SUBMISSION DEADLINES

APPLICATIONS ARE TO BE SUBMITTED BETWEEN JULY 1ST AND AUGUST 31ST TO BE CONSIDERED FOR APPROVAL BY DECEMBER 31ST

ATTACHMENT 12

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE JEWETT CITY SAVINGS FOUNDATION'S FINANCIAL GRANTS AND MONETARY GIFTS SUPPORT NON-PROFIT ORGANIZATIONS WHOSE WORK BENEFITS THE POPULATION OF THOSE COMMUNITIES IN WHICH THE BANK HAS A MAJOR PRESENCE

Organization	Purpose of Grant	Amount
Plainfield High School	Purchase portable Automated External Defibrillator	\$1,700
American Cancer Society	2015 Relay for Life Sponsor	\$2,500
A A Young Jr Hose and Ladder Co #1	Annual Support	\$600
American Legion Ambulance Fund	Annual Support	\$700
Attawaugan Fire Department	Annual Support	\$600
Atwood Hose Fire Company	Annual Support	\$600
Canterbury Volunteer Fire Dept & Ambulance	Annual Support	\$1,100
Central Village Fire Co #1	Annual Support	\$600
Danielson Fire Department	Annual Support	\$600
Dayville Fire Company	Annual Support	\$600
East Brooklyn Fire Department	Annual Support	\$600
East Killingly Fire Department	Annual Support	\$600
Griswold Volunteer Fire Company	Annual Support	\$600
Kıllıngly/Brooklyn Ambulance Corps	Annual Support	\$500
Lisbon Ambulance Service	Annual Support	\$500
Lisbon Volunteer Fire Department	Annual Support	\$600
Moosup Fire Department	Annual Support	\$600
Mortlake Fire Co & Ambulance Service	Annual Support	\$1,000
Oneco Fire Company	Annual Support	\$600
Plainfield Fire Company #1	Annual Support	\$600
Poquetanuck Volunteer Fire Department	Annual Support	\$600
Preston City Volunteer Fire Department	Annual Support	\$600
South Killingly Fire Department	Annual Support	\$600
Sterling Volunteer Fire Company, Inc	Annual Support	\$600
Voluntown Volunteer Fire Co Inc #1	Annual Support	\$600
Williamsville Fire Engine Company	Annual Support	\$600
Day Kımball Hospital	Annual Support	\$1,000
Slater Library	Annual Support	\$1,000
Performing Arts of Northeast Connecticut	Annual Support	\$1,000
Finnish American Heritage Society, Inc	To replace the temperature control system in the archive	\$500
Preston Historical Society, Inc	To help fund repairs to the Long Society Meeting House	\$1,000
Killingly Historical & Genealogical Society	Purchase special materials needed for the preservation of documents	\$1,000
Plainfield Central Middle School	Sponsor a group of students to participate in Exchange City	\$1,000
Woodstock Academy	Purchase portable Automated External Defibrillator	\$1,700
Tourtellotte Memorial High School	Purchase portable Automated External Defibrillator	\$1,700
A A Young Jr Hose and Ladder Co #1	Purchase two new gas meters	\$1,500
American Legion Ambulance Fund	Purchase stretchers	\$1,000
Atwood Hose Fire Company	Purchase a turnout gear washer-extractor	\$500
Canterbury Volunteer Fire Dept. & Ambulance	Purchase a new thermal imaging camera	\$500
Central Village Fire Co #1	Purchase self-contained breathing apparatus	\$500
Danielson Fire Department	Purchase PC based tablets with public safety applications	\$500
East Brooklyn Fire Department	Update rehab equipment	\$500
Griswold Volunteer Fire Company	Replace outdated fire hose that failed testing	\$1,500

Organization	Purpose of Grant	Amount
Mortlake Fire Co & Ambulance Service	Purchase and supply smoke and carbon monoxide detectors to residents	\$1,000
Muddy Brook Fire Department, Inc	Purchase and install residential house numbers	\$500
Oneco Fire Company	Provide ongoing training in fire fighting, medical and water rescue	\$500
Plainfield Fire Company #1	Purchase a water rescue manikin	\$500
South Killingly Fire Department	Replace 400 feet of hose that did not pass testing	\$1,120
Sterling Volunteer Fire Company, Inc	Purchase a new laptop computer	\$500
Voluntown Volunteer Fire Co Inc #1	Purchase Tuff Book computer	\$500
Friends of Assisi Food Pantry, Inc	Purchase food for food pantry program and diapers	\$2,000
Gemma E Moran United Way/Labor Food Center	Support the food center and mobile food pantry	\$1,000
Preston City Congregational Church	Purchase food for food pantry program	\$2,000
St Mary Food Pantry	Purchase food for food pantry program	\$2,500
Town of Pomfret Food Pantry	Purchase food for food pantry program	\$500
Project PIN Food Pantry, Inc	Purchase a used van for transportation of donations	\$2,000
Thompson Ecumenical Empowerment Group (TEEG)	Purchase food for distribution to 125 households	\$500
Backus Hospital	Capital Campaign	\$5,000
Center for Hospice Care Southeast CT	Annual Support	\$500
Center for Hospice Care Southeast CT	Capital Campaign	\$2,000
Aldrich Free Public Library	Refurbish the children's room at the library	\$1,000
Slater Library	Purchase a laptop, cables and word processing programs	\$1,200
Sterling Public Library	Provide educational and social programs to library patrons	\$1,000
Killingly Public Library	To establish a portable computer learning lab	\$1,000
Fletcher Memorial Library	To offer library patrons enrichment programs	\$500
Interfaith Human Services of Putnam	Provide baby gift baskets to at-risk and low-income parents	\$1,000
Griswold Senior Center	Continue to offer special Tai-Chi classes to seniors	\$1,650
The ARC of Quinebaug Valley, Inc	Purchase and install LVP flooring throughout the second floor rec room	\$1,000
United Services, Inc	Help fund the capital campaign for the Windham Regional Clinical Center	\$1,000
The Eliza Huntington Memorial Home of Norwich, Inc	To support a Community Engagement Program for residents	\$1,000
Westcott-Wilcox Elderly Residential Housing, Inc	Assist the purchase and installation of an emergency call monitoring system	\$2,000
Thames Valley Council for Community Action, Inc (TVCCA)	Purchase 40 pairs of winter boots for children from low-income families	\$1,200
Griswold PRIDE	GMS students will create a Social Norms media campaign	\$1,500
Safe Futures, Inc	Provide Healthy Relationships program at GHS	\$1,000
Northeast Opportunities for Wellness, Inc	Purchase yoga mats, blocks, and other yoga items for childrens yoga program	\$1,000
Town of Brooklyn Park and Recreation Department	To install surveillance cameras	\$500