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# 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 separate instructions is at <a href="https://www.irs.gov/form990pf">www.irs.gov/form990pf</a>

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning and ending Name of foundation A Employer identification number THE MARVIN H. DAVIDSON FOUNDATION, INC. 13-6217756 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 220 SUNRISE AVE. 218 212-297-0400 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here PALM BEACH, FL 33480 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization; X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_\_ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: | X Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 24,470,814. ▶\$ (Part I, column (d) must be on cash basis ) 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).) (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net charitable purpos (cash basis only) expenses per books income ıncome 647,272 N/A 1 Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. 8 Interest on savings and temporary cash investments 41,945. 41,945. STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 619,782 68 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 619,782. 619,782. 7 Capital gain net income (from Part IV, line 2) 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) 380,231 380,231. STATEMENT 11 Other income 12 Total. Add lines 1 through 11 689,230. 041,958. 0. 0. 0. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 11,479. 5,740. 5,740. STMT 3 16a Legal fees 3,075. 6,150. STMT 4 3,075. b Accounting fees c Other professional fees 17 Interest STMT 5 30,610, 130. 0. 18 Taxes 19 Depreciation and depletion 20,511. 0. 20 Occupancy 0. 21 Travel, conferences, and meetings 22 Printing and publications STMT 6 2,540. 44. 0. 23 Other expenses 24 Total operating and administrative 71,290 8,989. expenses. Add lines 13 through 23 8,815. 858,700. 858,700. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 929,990. Add lines 24 and 25 8,989. 867,515. 27 Subtract line 26 from line 12: 759,240. & Excess of revenue over expenses and disbursem 1,032,969. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) Form **990-PF** (2016) 623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

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867,515.

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

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.

Form 990-PF (2016) THE MARVIN H. DAVIDSON FOUNDATION, INC. 13-6217 Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	756	Page	4
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	Siluci	10113)	$\neg$
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%	2.0	,659	
of Part I, line 27b		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ť
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-)		0	
3 Add lines 1 and 2	20	,659	_
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	_
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	20	,659	-
6 Credits/Payments:			٦
a 2016 estimated tax payments and 2015 overpayment credited to 2016 6a 22,268.			
b Exempt foreign organizations - tax withheld at source 6b			1
c Tax paid with application for extension of time to file (Form 8868)			-{
d Backup withholding erroneously withheld			╛
7 Total credits and payments. Add lines 6a through 6d	22	2,268	•
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			_
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1	<u>,609</u>	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax   1,609. Refunded  11		0	<u>-</u>
Part VII-A Statements Regarding Activities	<del></del>	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	<del></del>		_
any political campaign?	1a	X	_
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b	^	$\neg$
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	1	X	
<ul> <li>c Did the foundation file Form 1120-POL for this year?</li> <li>d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:</li> </ul>	10	^A	$\neg$
(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .			-
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
managers. > \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X	
If "Yes," attach a detailed description of the activities.			$\neg$
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	Х	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Х	_
b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A	4b	L.	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X	<u>.                                    </u>
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:		ŀ	
By language in the governing instrument, or	-		
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law</li> </ul>	$\sqcup$		┙
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, col (c), and Part XV	7	X	$\neg$
O Fate III address. I have a little of the state of the s			
8a Enter the states to which the foundation reports or with which it is registered (see instructions)			-
NY  If the angular is "Ver" to line 7, has the foundation furnished a copy of Form 000 PF to the Attorney Copyred for decrease)			
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)	<u>  </u>	x	
of each state as required by General Instruction G? If "No," attach explanation  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	_8b		$\neg$
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	$\frac{\Lambda}{X}$	
		- <b>PF</b> (201	_

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Pa	rt 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		<u>X</u>
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		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		X
	Website address ► N/A			
14	The books are in care of ► MARVIN H. DAVIDSON Telephone no. ► 212-29		400	
	Located at ► 220 SUNRISE AVE. #218, PALM BEACH, FL ZIP+4 ►33	480		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b>,</b> , ▶	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	NI-
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
Pa	foreign country ► int 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
10	During the year did the foundation (either directly or indirectly):		163	140
ıa	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No			.
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		1	-
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			· [
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)	1		
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)? N/A	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	<u> </u>		
	before the first day of the tax year beginning in 2016?	10		<u> </u>
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)):			
а	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 , , , , , , , , , , , , , , , , , , ,			
D	Are there any years listed in 2a for which the foundation is <b>not</b> 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.)  N/A			
	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	<u>2b</u>		
·	•			
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
- Ou	during the year?  Yes X No	1		
h	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after	1		
•	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	1		
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2016)  N/A	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X
	FC	rm <b>99</b>	)-PF	(2016)

Form 990-PF (2016) THE MARVIN H. DAVIDSON FO	OUNDATION, INC	equired (continu	13-62177	56 Page 6
5a During the year did the foundation pay or incur any amount to:		COMBINE	Jea)	<del></del>
<ul> <li>(1) Carry on propaganda, or otherwise attempt to influence legislation (section</li> <li>(2) Influence the outcome of any specific public election (see section 4955); or</li> </ul>			s X No	
any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes'	☐ Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions)	described in section	Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals?	, , .	Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?	i Regulations	N/A	5b
Organizations relying on a current notice regarding disaster assistance check he c if the answer is "Yes" to question 5a(4), does the foundation claim exemption frexpenditure responsibility for the grant?	om the tax because it maintain	ned Ye	s No	
If "Yes," attach the statement required by Regulations section 53.4945- 6a Did the foundation, during the year, receive any funds, directly or indirectly, to page 15			s X No	
a personal benefit contract?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?	Ye		6b X
<ul> <li>If "Yes" to 6b, file Form 8870.</li> <li>7a At any time during the tax year, was the foundation a party to a prohibited tax s</li> <li>b If "Yes," did the foundation receive any proceeds or have any net income attribution.</li> </ul>		Ye	s X No N/A	7b
Part VIII Information About Officers, Directors, Truster Paid Employees, and Contractors	es, Foundation Man	agers, Highly		
1 List all officers, directors, trustees, foundation managers and their of	compensation.			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deterred compensation	(e) Expense account, other allowances
C/O 220 SUNRISE AVE. SUITE 218	PRESIDENT/TRE	ASURER/DII	RECT	
PALM BEACH, FL 33480 SCOTT DAVIDSON	1.00 VICE-PRESIDEN	0. T	0.	0.
C/O 520 MADISON AVE, 30TH FL NEW YORK, NY 10022	0.25	0.	0.	0
MARY MCDONNELL DAVIDSON	VICE-PRESIDEN		0.	0.
C/O 220 SUNRISE AVE. SUITE 218 PALM BEACH, FL 33480	0.25	0.	0.	0.
DAVID M. WARREN	SECRETARY			
PALM BEACH, FL 33480	0.25	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc		nter "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			<b></b>	0

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Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none,	enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONENONE		
<del></del>	<del></del>	
<del></del>	<del></del>	
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities	· · · · · · · · · · · · · · · · · · ·	
List the foundation's four largest direct charitable activities during the tax year. Include relevant	statistical information such as the	
number of organizations and other beneficiaries served, conferences convened, research paper	s produced, etc.	Expenses
N/A		
2		
3		
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax y	ear on lines 1 and 2.	Amount
ı N/A		
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3		0

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	dation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	7,373,178.
Ь	Average of monthly cash balances	1b	222,069.
C	Fair market value of all other assets	1c	17,405,395.
d	Total (add lines 1a, b, and c)	1d	25,000,642.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	25,000,642.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	375,010.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	24,625,632.
6	Minimum investment return. Enter 5% of line 5	6	1,231,282.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certai	n
	foreign organizations check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	1,231,282.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	20,659.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,210,623.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,210,623.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,210,623.
P	art 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	867,515.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	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	867,515.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	867,515.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	<b>jual</b> ifies	for the section
	4940(e) reduction of tax in those years.		

### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,		,		
line 7				1,210,623.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			858,836.	
b Total for prior years:				
5		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
<b>b</b> From 2012				
c From 2013	1			
d From 2014	1			
e From 2015				
f Total of lines 3a through e	0.		·	
4 Qualifying distributions for 2016 from				
Part XII, line 4: ►\$ 867,515.	ļ		050 026	
a Applied to 2015, but not more than line 2a			858,836.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	0.			8,679.
d Applied to 2016 distributable amount	0.			0,013.
e Remaining amount distributed out of corpus	0.	7-7-5		0.
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.		<del></del>	0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line			_	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				1,201,944.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.		<del></del>	
8 Excess distributions carryover from 2011			•	
not applied on line 5 or line 7	0.	<u></u>		
9 Excess distributions carryover to 2017.	0.			
Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9: a Excess from 2012				
b Excess from 2013	-			
c Excess from 2014	1			
d Excess from 2015	1			
e Excess from 2016	1			

623581 11-23-16

oundations (see in		1-A, question 9)	N/A	
	·			
	t it is a private operating			
	<u>-</u>	▶ ∟	] 1010(2)(0) [] 1	0.40(.)(5)
	ig toundation described		4942( <u>[</u> ])(3) or4	942(j)(5)
	(b) 2015		(4) 2012	(a) Total
(a) 2010	(0) 2015	(6) 2014	(0) 2013	(e) Total
	<del> </del>			
	<u> </u>			<u> </u>
		1		
		<del>                                     </del>	<del></del>	
		İ		
			<del>-   </del>	-
			•	
	<del> </del>	<del> </del>		
rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
		ii tile loulidation	i ilad \$5,000 or illo	ie iii assets
-	than 2% of the total con	tributions received by th	e foundation before the clo	se of any tax
				55 5. dily 1.5.
		(or an equally large port	ion of the ownership of a p	artnership or
on, Grant, Gift, Loan.	Scholarship, etc., P	rograms:		
			not accept unsolicited requ	uests for funds. If
(see instructions) to indi	viduals or organizations	under other conditions,	complete items 2a, b, c, an	d d.
per or e-mail address of t	the person to whom app	ications should be addre	essed:	
e submitted and informa	tion and materials they s	should include:		
				***
<del></del>	-			
s, such as by geographic				
	Tax year  (a) 2016  Tax ye	or 2016, enter the date of the ruling dation is a private operating foundation described  Tax year  (a) 2016  (b) 2015  Tax year  (a) 2016  (b) 2015  Tax year-see instructions.)  To Managers:  To have contributed more than 2% of the total commore than \$5,000). (See section 507(d)(2).)  To own 10% or more of the stock of a corporation is a 10% or greater interest.  To not greater interest.  To not greater interest.  To not greater interest.  To not greater interest of the person to whom applications of the person to whom applications is a section of the person to whom applications in the person to whom ap	ration (Complete this part only if the foundation the year-see instructions.)  on Managers:  to own 10% or more of the stock of a corporation (or an equally large ports a 10% or greater interest.  con, Grant, Gift, Loan, Scholarship, etc., Programs: conty makes contributions to preselected charitable organizations and does (see instructions,) to individuals or organizations under other conditions, or contributions to preselected charitable organizations and does (see instructions) to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions, or constructions) to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions, or constructions to individuals or organizations under other conditions.	atton is a private operating foundation described in section  Tax year Prior 3 years  (a) 2016 (b) 2015 (e) 2014 (d) 2013  Tax year Prior 3 years  (a) 2016 (b) 2015 (e) 2014 (d) 2013  Primation (Complete this part only if the foundation had \$5,000 or mother year-see instructions.)  In Managers:  To have contributed more than 2% of the total contributions received by the foundation before the clonore than \$5,000. (See section 507(d)(2).)  To wom 10% or more of the stock of a corporation (or an equally large portion of the ownership of a p is a 10% or greater interest.  To have contributions to preselected charitable organizations and does not accept unsolicited requires in the contributions to preselected charitable organizations and does not accept unsolicited requires in the contributions of the person to whom applications should be addressed:

➤ 3b

Total

#### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		by section 512, 513, or 514	(e)
•	(a) Business	(b)	(c) Exctu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Атоипт	function income
ā	-		1		<del></del>
D	-				
d	- <del>                                    </del>				
d					<del></del>
e	_		++		·····
g Fees and contracts from government agencies	-		1		
2 Membership dues and assessments					*
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	41,945.	
5 Net rental income or (loss) from real estate:				,	<del>-</del>
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	380,231.	
8 Gain or (loss) from sales of assets other than inventory			18	619,782.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a	_				
b	_		1		
c	_	<del></del>			
d	_	<del></del>			4
e	-		<del>.      </del>	1,041,958.	0
13 Total. Add line 12, columns (b), (d), and (e)	l		<u>, •                                      </u>	13	1,041,958
(See worksheet in line 13 instructions to verify calculations.	)				
Part XVI-B Relationship of Activities	to the Accom	plishment of E	xempt P	urposes	
Line No Explain below how each activity for which in	come is reported in c an by providing funds		'I-A contribute	ed importantly to the accomp	lishment of

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).					

Exempt Organizations   Did the organization decolor year with the pages or any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)) organizations) or in section 507, relating to pathical or gasizations?    1	Part XVII	Information Re	garding Tran	sfers To a	nd Transactions a	nd Relationsh	ips With Nonchari	table		ye IJ
the Code (other than section S1(c)(3) organizations) or in section 527, relating to poletical organizations?  1 Transfers from the reporting foundation to a noncharitable exempt organization of.  1 Code (2) Other assets 1 Differ transactions:  1 Sales of assets from a noncharitable exempt organization 1 Sales of assets from a noncharitable exempt organization 2 Perfurbase of assets from a noncharitable exempt organization 3 Rental of Soldies, equipment, or other assets 4 Rental of Soldies, equipment, making lists, other assets, or paid employees 5 Staring of Soldies, equipment, making lists, other assets, or paid employees 6 Rental of Soldies, equipment, making lists, other assets, or paid employees 7 Staring of Soldies, equipment, making lists, other assets, or paid employees 8 Staring of Soldies, equipment, making lists, other assets, or paid employees 9 Staring of Soldies, equipment, making lists, other assets, or other assets, or services properly the reporting foundation in the condition in relevant less than it in maket value in any transaction or sharing arrangement, show in culture (6) the value of the goods, other assets, or services received.  1 If Yes, complete the following schiodius.  2 If If Yes, complete the following schiodius.  3 If Yes (Tables)  4 If Yes, complete the following schiodius.  2 If Yes (Tables)  3 If Yes, complete the following schiodius.  4 If Yes (Tables)  4 If Yes, complete the following schiodius.  5 If Yes (Tables)  4 If Yes, complete the following schiodius.  5 If Yes, complete the following schiodius.  6 If Yes, complete the following schiodius.  6 If Yes, complete the following schiodius.  6 If Yes, complete the following schiodius.  7 If Yes, complete the following schiodius.  8 If Yes, complete the following schiodius.  9 If Yes, complete the followi	_	Exempt Organ	izations							
a. Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Calle transactions:  (2) Other assets  b. Other transactions:  (3) Select of Stateties from a noncharitable exempt organization  (3) Related of Stateties, equipment or other assets  (4) Rendour sement arrangements  (5) Loans or float guarantees  (5) Loans or float guarantees  (5) Loans or floating any principle of the stateties or paid employees  (a) If the answer to any of the above single "complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or severees given by the reporting foundation, if the foundation received less than fair market value of the goods, other assets, or severees given by the reporting foundation if the foundation received less than fair market value of the goods, other assets, or severees given by the reporting foundation. If the foundation received less than fair market value in any formacient, show in column (d) the value of the goods, other assets, so were received.  (a) Amount involved  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of relative, remembers, market value, and the above, the residence of the principle of	1 Did the or	rganization directly or indi	rectly engage in any	of the followin	g with any other organizati	on described in secti	on 501(c) of		Yes	No
(2) Other sasets  (2) Other sasets  (3) Retrail of tacilities, equipment, or other assets  (4) Sales of assets to a noncharitable exempt organization  (5) Performance of services or membership or fundralising solicitations  (6) Performance of services or membership or fundralising solicitations  (7) Sales of assets to an anocharitable exempt organization  (8) Retrail of tacilities, equipment, or other assets  (8) Performance of services or membership or fundralising solicitations  (8) Performance of services or membership or fundralising solicitations  (8) Performance of services or membership or fundralising solicitations  (8) Salaming of facilities, equipment, mailing lists, other assets, or pad employees  (8) Salaming of facilities, equipment, mailing lists, other assets, or pad employees  (9) If the answer to any of the above is "75°, complete the religioning schedule, Column (9) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation of received less than fair market value in any transaction or sharing arrangement, show in column (9) Market value of the goods, other assets, or searched received less than fair market value in any transaction or sharing arrangement, show in column (9) Annount involved  (4) Line to (9) Annount involved (c) Name of noncharitable exempt organization (4) Description of relationships  N/A  (8) Description of relationships  N/A  (9) Type of organization (9) Description of relationships  N/A  (9) Type of organization (9) Description of relationships  N/A  (9) Type of organization (9) Description of relationships  N/A  (9) Type of organization (9) Type of organization of ventor power and ylumination of ventor power and ylum	the Code	(other than section 501(c)	(3) organizations) o	r in section 521	7, relating to political orgai	nizations?			i	
(2) Other assets  (1) Saltes of assets to a noncharitable exempt organization  (2) Purchases of assets to ma noncharitable exempt organization  (3) Rental of leadines, equipment, or other assets  (4) Rental of leadines, equipment or other assets  (5) Loans or of ana parameters  (5) Loans or of ana parameters  (6) Loans or of ana parameters  (7) Saltes of ana parameters  (8) Rental of leadines, equipment, or other assets  (8) Loans or of ana parameters  (9) Loans or of ana parameters  (9) Loans or of ana parameters  (9) Loans or of ana parameters  (10) Loans or of ana parameters  (10) Loans or of ana parameters  (11) Loans or of ana parameters  (12) Loans or of ana parameters  (13) Loans or of ana parameters  (14) Loans or oans parameters  (15) Loans or of ana parameters  (16) Loans or oans parameters  (17) Loans or oans parameters  (18) Loans or oans parameters  (19) Loans or oans parameters  (19) Loans or oans or oans parameters  (19) Loans or oans or oans or oans or oans of the parameters of the paramete	<b>a</b> Transfers	from the reporting founda	ation to a noncharita	ble exempt org	anızation of:					
1) Dither transactions:  (1) Sales of assets for an enchantable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of Behilter, equipment, or other assets  (4) Rental of Behilter, equipment, or other assets  (5) Loans or loan guarantees  (6) Performance of serves or membership or fundraising solicitations  (8) Rental of Isolatiles, equipment, mailing lists, other assets, or goad employees  (9) Hit the answer to any of the above is "Fest," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (9) Amount involved  (1) N/A  (1) Description of sharing arrangements, show in a section 50 (c) of the Code (other thins section 50 (c)(3)) or in section 527?  (1) Amount involved  (2) Name of organization  (3) Type of organization  (4) Description of relationships  (5) Loans crophite the following schedule.  (1) Amount involved  (2) Name of organization  (3) Personal of the code (other thins section 50 (c)(3)) or in section 527?  (3) In section 501 (c) of the Code (other thins section 50 (c)(3)) or in section 527?  (4) In the answer to arrangement schedule.  (5) In the condition directly or indirectly affiliated with, or related to, one or more tax exempt organizations described  in section 501 (c) of the Code (other thins section 501 (c)(3)) or in section 527?  (4) In the complete the following schedule.  (5) In the condition directly or indirectly affiliated with, or related to, one or more tax exempt organizations described  in section 501 (c) of the Code (other thins section 501 (c)(3)) or in section 527?  (4) In the section 501 (c) of the Code (other thins section 501 (c)(3)) or in section 527?  (5) In the code (other thins section 501 (c)(3)) or in section 527?  (6) In the code (other thins section 501 (c)(3)) or in section 527?  (7) Yes X No  (8) Type of organization  (9) Type of organization  (1) PRESIDENT  (1) Yes  Signature of officer thin this assumed that seam, nucleury is based with			-					1a(1)		
(1) Sales of assets to a nonchartable exempt organization  (2) Purchases of assets from a monchartable exempt organization  (3) Retail of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or total organizations  (6) Performance of services or membership or fundationing solicitations  (7) 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 deceived less than fair market value in any transaction or sharing airrangement, show in column (g) the value of the goods, other assets, or services received.  (a) Ize no  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of resistors, transactions, and alwaining arrangements.  (a) Ize no  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of resistors, transactions, and alwaining arrangements.  (a) Ixe possible discovery, I decline that a section 501(c)(3)) or in section 527?  (a) Ixe possible the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A   (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A   (b) Type of organization  (c) Description of relationship  N/A   (c) Description of relationship  N/A   (d) Description of relationship  N/A  (e) Description of relationship  N/A  (e) Description of relationship  N/A  (f) Print's Elim Person in the proper main any knowledge arrangements and always in the proper main any knowledge arrangements are any knowledge arrangements and printing more discovered and p	(2) Othe	r assets						1a(2)		<u> </u>
19   Purchases of assets from a noncharidable exempt organization   19   19   18   18   18   18   18   18										لا
(4) Reindurderment arrangements (5) Loans or loan purametes (5) Loans or loan purametes (6) Performance of services or membership or fundralising solicitations (6) Performance of services or membership or fundralising solicitations (7) Loans or loan purametes (8) Performance of services or membership or fundralising solicitations (8) International control international conditions in the foundation received less than fair market value in any furnascition or sharing arrangement, show in column (a) the value of the goods, other assets, or services received.  (9) Amount involved (9) Name of noncharitable exempt organization (9) Amount involved (9) Amount involved (9) Name of noncharitable exempt organization (9) Amount involved (9) Name of noncharitable exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in soction 52??  2a Is the foundation directly or indirectly atfiliated 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 soction 52??  3b If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  10 Under peralties of perjary, 1 decice that I have examined the return, including accomplishing schedules and determine, and to the best of my knowledge for the column with the prepared for the property of the column with the prepared for the property of the column with the prepared for the property of the column with the prepared for the property of the property of the column with the prepared for the property of the property of the property of the prepared for the property of the column with the prepared for the property of the property of the property of the prepared for the p	• •									
(4) Rembursament arrangements  (5) Loars or loan parametes  (6) Performance of services or membership or fundraising solicitations  10(6) X 11(6) X 1			•	organization						_
(5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) It was 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 greatered 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.  (8) Live no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  2a Is the foundation directly or indirectly affiniated 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 52??  3. If "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  (b) Type of organization (c) Description of relationship  N/A    Ves	• •		or other assets							
(6) Performance of services or membership or fundraising solicitations  E Sharing of facilities, equipment, mailing lists, other assets, or paid employees of lift the answer to any of the above is "Sec_" complete the following schedule. Column (b) should always show the fair market 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 shiring arrangements.  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b if "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A    Discription of property in the code (other than section 501(c)(3)) or in section 527?    N/A   Discription of relationship   PRESIDENT   Discription of relationship   PRESIDENT   Discription of relationship   Print   P		=					,	-		
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  d If the answer to any of the above is Yes, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (a) Live no (b) Amount involved (c) Name of monthantable exempt organization (d) Description of wanders, variables, show in SN/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b if Yes,* complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationships  N/A    Video paratties of printy, ideclars that have examined this return including accompanying schedules and statements, and to the best of my knowledge.    Ves		•		.,,,			,			
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 to (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, bransactions, and sharing arrangements.  N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??  yes ∑ No  b if 'Yes,' complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A    Under pernattice of payary, I declare that I have examined the intimum, including accompanying schedules and statements, and to the best of my knowledge when the following schedules are statements, and to the best of my knowledge when the interest of payary, I declare that I have examined the intimum, including accompanying schedules and statements, and to the best of my knowledge when the interest or payary, I declare that I have examined the intimum, including accompanying schedules and statements, and to the best of my knowledge when the intimum is the presence of a statements of payary, I declare that I have examined the intimum, including accompanying schedules and statements, and to the best of my knowledge when the interest or payary, I declare that I have examined the intimum, including accompanying schedules and statements, and to the best of my knowledge when the interest or payary, I declare that I have examined the intimum, including accompanying schedules and statements, and to the best of my knowledge when the interest or payary, I declare that I have examined the intimum, including accompanying schedules and statements, and				-						
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) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements					·	horana abann tha fana a				
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing anangements  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??  b If Yes, complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A    Description of parameters, transactions, and sharing analysis of parameters of parameters, and to the best of my knowledge and belief, it assume cornect, and complete (personal transfers) parameters of paramy, I declare that I have examined this return, including accompanying schedules and satements, and to the best of my knowledge and belief, it assume cornect, and complete (personal transfers) parameters of paramy, I declare that I have examined this return, including accompanying schedules and satements, and to the best of my knowledge and belief, it assume cornect, and complete (personal transfers) parameters of parameters.    Description of relationship   Print   Prin									ers,	
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??  3. If Yes, "complete the following schedule.  (a) Name of organization (b) Type of organization (e) Description of relationship N/A  Sign No/A  1. Under penalties of perjury, I decline that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, if you is correct, and complete Deservation of gestere (other than taxpoyer) is based on all information of which prepare has any knowledge and belief, if you is correct, and complete Deservation of gestere (other than taxpoyer) is based on all information of which prepare has any knowledge and belief, if you is correct, and complete Deservation of gestere (other than taxpoyer) is based on all information of which prepare has any knowledge and belief, if you is correct, and complete Deservation of gestere (other than taxpoyer) is based on all information of which prepare has any knowledge and belief, if you is correct, and complete Deservation of gestere (other than taxpoyer) is based on all information of which prepare has any knowledge and belief, if you is prepared to differ or trustee.  Signature of officer or trustee  Print/Type preparer's name  Preparer's signature  Date  Title  Title  Title  Print/Type preparer's name  Preparer's signature  Date  STEPHANIE PERVEZ STEPHANIE PERVEZ  STEPHANIE PERVEZ  STEPHANIE PERVEZ  Firm's address ▶ 1301 AVENUE OF THE AMERICAS					U 1622 than Ian market van	ue in any transaction	or snaring arrangement, si	IUW III		
N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??  b if Yes, complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, in surge, correct, and complete gently after of papeare forms that havpayer is based on all information of which prepare has any knowledge and belief, in surge, correct, and complete gently after of papeare forms that havpayer is based on all information of which prepare has any knowledge with the preparer in the preparer in the papear of officer or trustee  Print/Type preparer's name  Preparer's signature  Date  STEPHANIE PERVEZ STEPHANIE PERVEZ 11/08/17  Firm's name ► COHNREZNICK LLP  Firm's address ► 1301 AVENUE OF THE AMERICAS					exempt organization	(d) Description	of transfers transactions and s	haring arra	ngemen	
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 52??  ■ If Yes, complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship    Way the IRS discuss this section and belief, if usual, correct, and completes Description of person	<del>\-/</del>	(0) - 1 - 1 - 1 - 1	(6) //4/// 6		Oxompt or gamzation	(a) Besserption	or barriers, paraeleris, and s	- Carro	a i gomen	
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes		<del></del>								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes				<del></del>		<del></del>				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes						<u> </u>				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes							· · · · · · · · · · · · · · · · · · ·			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes		<del></del>								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes			<u></u>							
(c) Description of relationship  N/A    Complete the following schedule.   Complete the following schedule.					· · · · · · · · · · · · · · · · · · ·	izations described	_	¬.,	T	٦
(a) Name of organization  N/A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Destruction of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Destruction of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Destruction of preparer (other than taxpayer) is based on all information of which preparer has any knowledge  PRESIDENT  Title  Print/Type preparer's name  Preparer's signature  Date  Check if self- employed  Prim's pare COHNREZNICK LLP  Firm's address 1301 AVENUE OF THE AMERICAS				)(3)) or in secti	ion 52/7		L	Yes	Δ	_] No
N/A    Sign   Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge 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 preparer. Signature of officer or trustee   Preparer's signature   Preparer's signature   Date   Check   If   PTIN   Self-employed   Point   Point   PTIN   Self-employed   Point   PTIN   PTIN   Self-employed   Point   PTIN    b ii Yes, c				/h) Type of organization	ī.	(a) Description of relations	hin			
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 Decharation of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Decharation of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Decharation of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Decharation of preparer shown below (see instr.)?    Yes			garnzation		(b) Type of organization		(c) Description of relations			
Sign Here    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   PRESIDENT   Title							· · · · · · · · · · · · · · · · · · ·			
Sign Here    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   PRESIDENT   Title						1				-
Sign Here    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   PRESIDENT   Title										
Sign Here    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   PRESIDENT   Title						<u> </u>				
Here    Signature of officer or trustee								v the IRS c	ioruee (	his
Paid Preparer Use Only  Print/Type preparer's name  Preparer's signature  Preparer's signature  Preparer's signature  Date  Title  Check if print print self-employed  STEPHANIE PERVEZ STEPHANIE PERVEZ 11/08/17  Firm's name ▶ COHNREZNICK LLP  Firm's address ▶ 1301 AVENUE OF THE AMERICAS	Sigit   L	pelief, it is true, correct, and com	plete Dectaration of pre	eparer (other than	taxpayer) is based on all inform	ation of which preparer ha	as any knowledge reti	irn with the	e prepar	er
Signature of officer or trustee  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Preparer's signature  Date  Check if self- employed self- employed Firm's name  Print/Type preparer's name  Preparer's signature  Date  Title  Print/Type preparer's name  Preparer's signature  11/08/17  P01069236  Prirm's name  COHNREZNICK LLP  Firm's EIN  22-1478099  Firm's address  1301 AVENUE OF THE AMERICAS	Here	· / (H	السرارا -	~	[[.//9/17	PRESID				
Paid Preparer Use Only  STEPHANIE PERVEZ STEPHANIE PERVEZ 11/08/17  Firm's name ► COHNREZNICK LLP Firm's address ► 1301 AVENUE OF THE AMERICAS	Sig	nature of officer or trustee			Date	Title				
Paid Preparer Use Only Firm's address ▶ 1301 AVENUE OF THE AMERICAS  Paid Pervez 11/08/17 P01069236  Firm's EIN ▶ 22-1478099		Print/Type preparer's na	ime	Preparer's si	gnature	Date	Check if PTIN			
Preparer Use Only Firm's address ▶ 1301 AVENUE OF THE AMERICAS  Firm's address ▶ 1301 AVENUE OF THE AMERICAS				1			self- employed			
Use Only  Firm's address ► 1301 AVENUE OF THE AMERICAS					NIE PERVEZ	11/08/17				
Firm's address ► 1301 AVENUE OF THE AMERICAS	-		NREZNICK	LLP			Firm's EIN ► 22-1	4780	99	
	use Unly	<del></del>								
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## Schedule B

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

OMB No 1545-0047

Name of the organization

Employer identification number

T	HE MARVIN H. DAVIDSON FOUNDATION, INC.	13-6217756
Organization type (check	one)·	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	n is covered by the <b>General Rule</b> or a <b>Special Rule.</b> (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule See instructions
General Rule		
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalin ny one contributor Complete Parts I and II See instructions for determining a contributor	
Special Rules		
sections 509(a)(1 any one contribu	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, utor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount EZ, line 1 Complete Parts I and II.	, or 16b, and that received from
year, total contri	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from butions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or edulated for the cruelty to children or animals. Complete Parts I, II, and III	
year, contribution is checked, ente purpose Don't c	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from the exclusively for religious, charitable, etc., purposes, but no such contributions totaled represent the total contributions that were received during the year for an exclusively religion complete any of the parts unless the General Rule applies to this organization because rable, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box us, charitable, etc ,
but it <b>must</b> answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (lon Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its bit the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

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

Name of organization

Employer identification number

THE	MARVIN	н.	DAVIDSON	FOUNDATION,	INC

13-6217756

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional space is needed				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	MARVIN H. DAVIDSON  101 NIGHTINGALE TRAIL  PALM BEACH, FL 33480	\$198,419 <b>.</b>	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	MARVIN H. DAVIDSON		Person Payroll		
	101 NIGHTINGALE TRAIL PALM BEACH, FL 33480	\$ 94,315.	Noncash X (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	MARVIN H. DAVIDSON  101 NIGHTINGALE TRAIL  PALM BEACH, FL 33480	\$ 81,627.	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	MARVIN H. DAVIDSON  101 NIGHTINGALE TRAIL  PALM BEACH, FL 33480	\$93,660.	Person Payroll (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5	MARVIN H. DAVIDSON  101 NIGHTINGALE TRAIL  PALM BEACH, FL 33480	\$ 57,875.	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		

Name of organization

Employer identification number

#### THE MARVIN H. DAVIDSON FOUNDATION, INC.

13-6217756

art II	Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
_						
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
-						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
_		   \$				
(0)						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
		\$				
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
Part I						
l		\				

lame of orga	nization . •		Employer identification number		
יאד MAI	RVIN H. DAVIDSON FOUNDA	TION INC.	13-6217756		
Part III	Exclusively religious, charitable, etc., contri	butions to organizations described	in section 501(c)(7), (8), or (10) that total more than \$1,000 for		
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religious,	Olumns (a) inrough (e) and the folio chamtable, etc., contributions of \$1,000 or	OWING TIME ENTRY. For organizations ress for the year (Enter this into once) \$		
	Use duplicate copies of Part III if additiona				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
i :					
<u> </u>					
		(e) Transfer of gi	ft		
	Transferee's name, address, an	d 7IP + 4	Relationship of transferor to transferee		
			Treatment of Buriston of the Buriston of		
(a) No.					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
.					
		(e) Transfer of gi	ift		
	(-,				
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
-		(a) Transfer of m			
		(e) Transfer of g	m.		
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee		
Ì					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I	(b) i alpose of girt	——————————————————————————————————————	(d) Description of now girt is field		
			<del></del>		
L					
		(e) Transfer of gi	ift		
	Transferoels name address as	ad 71D + 4	Delationship of transferred to transferre		
卜	Transferee's name, address, ar	10 LIP + 4	Relationship of transferor to transferee		
}					
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FORM 990-PF	DÍVIDENDS	AND INTE	REST	FROM SECU	JRITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN		(A) REVENUE PER BOOKS	(B) NET INVEST MENT INCOM	
INTEREST/DIVIDENDS	41,945.		0.	41,945	5. 41,945	•
TO PART I, LINE 4	41,945.	-	0.	41,945	41,945	•
FORM 990-PF		OTHER	INCO	ME		STATEMENT 2
DESCRIPTION			RE	(A) VENUE BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME THROUGH TAX-EXEMPT INCOME	H K-1S			377,663. 2,568.	377,663. 2,568.	
TOTAL TO FORM 990-PH	, PART I,	LINE 11		380,231.	380,231.	
FORM 990-PF		LEGA	L FE	ES		STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES		11,479	•	5,740	•	5,740.
TO FM 990-PF, PG 1,	LN 16A =	11,479	•	5,740	•	5,740.
FORM 990-PF		ACCOUNT	ING	FEES		STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING		6,150		3,075	•	3,075.
TO FORM 990-PF, PG 1	L, LN 16B	6,150	•	3,075	•	3,075.
				<del></del>		=

FORM 990-PF	TAX	ES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
FOREIGN TAXES EXCISE TAXES	130. 30,480.			0.
TO FORM 990-PF, PG 1, LN 18	30,610.	130.		0.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADR FEES MISCELLANEOUS NONDEDUCTIBLE EXPENSES	44. 681. 1,815.			0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	2,540.	44.		0.

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS IN SECURITIES -	SEE ATTACHMENT	288,892.	112,029.
TOTAL TO FORM 990-PF, PART I	II, LINE 10B	288,892.	112,029.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DK INSTITUTIONAL PARTNERS MIDOCEAN ABSOLUTE RETURN MILLENIUM RENAISSANCE	COST COST COST COST	6,298,811. 4,189,196. 2,500,000. 2,010,074.	
KENAISSANCE			

Museum of the City of New York  American Cancer Society Town of Palm Beach United Way Society of Fine Arts  Carver Center  Preservation Foundatin Palm Beach Cranbrook School Nantucket Cottage Hospital Hope for Depression Sail to Pacubil Foundation Sacred Heart of Grenwich Windward School New York Botanical Garden Taft School St Judes Childrens Research Nantucket Historical Association Greenwich Family Centers Sustainable Nantucket New York Botanical Garden Coast Guard Foundation Palm Beach Civic Association Fountain House	JNT 30,000 .0,000 35,000
DESCRIPTION  New York Botanical Garden  Museum of the City of New York  American Cancer Society  Town of Palm Beach United Way  Society of Fine Arts  Carver Center  Preservation Foundatin Palm Beach  Cranbrook School  Nantucket Cottage Hospital  Hope for Depression  Sail to Pacubil Foundation  Sacred Heart of Grenwich  Windward School  New York Botanical Garden  Taft School  St Judes Childrens Research  Nantucket Historical Association  Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	0,000 0,000 35,000
New York Botanical Garden  Museum of the City of New York  American Cancer Society  Town of Palm Beach United Way  Society of Fine Arts  Carver Center  Preservation Foundatin Palm Beach  Cranbrook School  Nantucket Cottage Hospital  Hope for Depression  Sail to Pacubil Foundation  Sacred Heart of Grenwich  Windward School  New York Botanical Garden  Taft School  St Judes Childrens Research  Nantucket Historical Association  Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	0,000 0,000 35,000
New York Botanical Garden  Museum of the City of New York  American Cancer Society  Town of Palm Beach United Way  Society of Fine Arts  Carver Center  Preservation Foundatin Palm Beach  Cranbrook School  Nantucket Cottage Hospital  Hope for Depression  Sail to Pacubil Foundation  Sacred Heart of Grenwich  Windward School  New York Botanical Garden  Taft School  St Judes Childrens Research  Nantucket Historical Association  Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	0,000 0,000 35,000
New York Botanical Garden  Museum of the City of New York  American Cancer Society  Town of Palm Beach United Way  Society of Fine Arts  Carver Center  Preservation Foundatin Palm Beach  Cranbrook School  Nantucket Cottage Hospital  Hope for Depression  Sail to Pacubil Foundation  Sacred Heart of Grenwich  Windward School  New York Botanical Garden  Taft School  St Judes Childrens Research  Nantucket Historical Association  Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	0,000 0,000 35,000
Museum of the City of New York  American Cancer Society Town of Palm Beach United Way Society of Fine Arts Carver Center  Preservation Foundatin Palm Beach Cranbrook School Nantucket Cottage Hospital Hope for Depression Sail to Pacubil Foundation Sacred Heart of Grenwich Windward School New York Botanical Garden Taft School St Judes Childrens Research Nantucket Historical Association Greenwich Family Centers Sustainable Nantucket New York Botanical Garden Coast Guard Foundation Palm Beach Civic Association Fountain House	0,000
American Cancer Society Town of Palm Beach United Way Society of Fine Arts Carver Center Preservation Foundatin Palm Beach Cranbrook School Nantucket Cottage Hospital Hope for Depression Sail to Pacubil Foundation Sacred Heart of Grenwich Windward School New York Botanical Garden Taft School St Judes Childrens Research Nantucket Historical Association Greenwich Family Centers Sustainable Nantucket New York Botanical Garden Coast Guard Foundation Palm Beach Civic Association Fountain House	5,000
Town of Palm Beach United Way  Society of Fine Arts  Carver Center  Preservation Foundatin Palm Beach  Cranbrook School  Nantucket Cottage Hospital  Hope for Depression  Sail to Pacubil Foundation  Sacred Heart of Grenwich  Windward School  New York Botanical Garden  Taft School  St Judes Childrens Research  Nantucket Historical Association  Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	
Society of Fine Arts  Carver Center  Preservation Foundatin Palm Beach  Cranbrook School  Nantucket Cottage Hospital  Hope for Depression  Sail to Pacubil Foundation  Sacred Heart of Grenwich  Windward School  New York Botanical Garden  Taft School  St Judes Childrens Research  Nantucket Historical Association  Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	
Carver Center Preservation Foundatin Palm Beach  Cranbrook School  Nantucket Cottage Hospital Hope for Depression  Sail to Pacubil Foundation  Sacred Heart of Grenwich Windward School New York Botanical Garden  Taft School  St Judes Childrens Research Nantucket Historical Association Greenwich Family Centers  Sustainable Nantucket New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association Fountain House	5,000
Preservation Foundatin Palm Beach Cranbrook School Nantucket Cottage Hospital Hope for Depression Sail to Pacubil Foundation Sacred Heart of Grenwich Windward School New York Botanical Garden Taft School St Judes Childrens Research Nantucket Historical Association Greenwich Family Centers Sustainable Nantucket New York Botanical Garden Coast Guard Foundation Palm Beach Civic Association Fountain House	5,000
Cranbrook School  Nantucket Cottage Hospital  Hope for Depression  Sail to Pacubil Foundation  Sacred Heart of Grenwich  Windward School  New York Botanical Garden  Taft School  St Judes Childrens Research  Nantucket Historical Association  Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	2,500
Nantucket Cottage Hospital  Hope for Depression  Sail to Pacubil Foundation  Sacred Heart of Grenwich  Windward School  New York Botanical Garden  Taft School  St Judes Childrens Research  Nantucket Historical Association  Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	.0,000
Hope for Depression  Sail to Pacubil Foundation  Sacred Heart of Grenwich  Windward School  New York Botanical Garden  Taft School  St Judes Childrens Research  Nantucket Historical Association  Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	30,000
Sail to Pacubil Foundation  Sacred Heart of Grenwich  Windward School  New York Botanical Garden  Taft School  St Judes Childrens Research  Nantucket Historical Association  Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	0,000
Sacred Heart of Grenwich  Windward School  New York Botanical Garden  Taft School  St Judes Childrens Research  Nantucket Historical Association  Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	1,000
Windward School  New York Botanical Garden  Taft School  St Judes Childrens Research  Nantucket Historical Association  Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	2,500
New York Botanical Garden Taft School St Judes Childrens Research Nantucket Historical Association Greenwich Family Centers Sustainable Nantucket New York Botanical Garden Coast Guard Foundation Palm Beach Civic Association Fountain House	5,000
Taft School St Judes Childrens Research Nantucket Historical Association Greenwich Family Centers Sustainable Nantucket New York Botanical Garden Coast Guard Foundation Palm Beach Civic Association Fountain House	2,500
St Judes Childrens Research Nantucket Historical Association Greenwich Family Centers Sustainable Nantucket New York Botanical Garden Coast Guard Foundation Palm Beach Civic Association Fountain House	2,000
Nantucket Historical Association Greenwich Family Centers Sustainable Nantucket New York Botanical Garden Coast Guard Foundation Palm Beach Civic Association Fountain House	5,000
Greenwich Family Centers  Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	
Sustainable Nantucket  New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	2,000
New York Botanical Garden  Coast Guard Foundation  Palm Beach Civic Association  Fountain House	2,000
Coast Guard Foundation Palm Beach Civic Association Fountain House	5,000
Palm Beach Civic Association Fountain House	25,000
Fountain House	1,000
	1,200
	2,000
Boys Club of New York	1,000
Fund for Park Avenue	7,500
Palm Beach Civic Association	1,000
	20,000
	10,000
Nantucket Historical Association	2,500
New York Yacht Club Foundation	1,000
Nantucket Land Council	1,000
	10,000
Nantucket Cottage Hospital 15 Memorial Sloan Kettering	5,000
Nantucket Land Council	1,000
Nantucket Preservation Trust	2,500
	10,000
New York Historical Society	
Memorial Sloan Kettering	5 111111
Casita Maria	5,000
	5,000
Palm Beach Zoo	5,000 5,000
Childrens Hope Society Palm Beach	5,000

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THE MARVIN H. DAVI	DSON FOU	NDATION INC.	
2016 CHARITABLE COI	NTRIBUTIO	NS	
EIN: 13-6217756			
DESCRIPTION			AMOUNT
East Side Settlement			10,000
The Garden Conserve	ncy		5,000
New York Botanical Ga			25,000
Greenwich Historical S	ociety		2,500
Academy of Teachers			1,000
Fonkoze - Haiti			2,500
Partnership for a Drug	Free Amer	rica	5,000
Manueging Way Beau	tification		2,000
Windward School			3,000
Berkshire School			2,500
Rumsel Hall School			3,000
The Everglades Found	ation		2,500
Museum of the City of	New York		10,000
Memorial Sloan Kette	ring		5,000
East Side Settlement			10,000
Greenwich Hospital Fo	oundation		10,000
Boys & Girls Club of N	Y		5,000
564 Park Avenue Pres	ervation Fo	undation	5,000
Palm Beach Zoo			5,000
News Boys Good Fello	ws		2,000
Carver Center			10,000
Irish Georgian Society			2,500
Mass General Hospita	<u> </u>		10,000
Museum of the City of	New York		10,000
New York Botanical Ga	arden		55,000
Nantucket Preservation	n Trust		5,000
Palm Beach Police Fou	ındation		5,000
New York Botanical Garden			45,000
Convent of Sacred Heart			25,000
New York Historical Society			2,500
Palm Beach Civic Association			1,500
NYC Free Reading Roo	m		20,000
			858,700