

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	44,625	38,655	38,655		
	2	Savings and temporary cash investments	374,001	837,429	837,429		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	2,077	2,077	2,077		
	10a	Investments—U S and state government obligations (attach schedule)	1,684,586	1,805,422	1,805,422		
	b	Investments—corporate stock (attach schedule)	16,933,017	16,683,588	16,683,588		
	c	Investments—corporate bonds (attach schedule)	1,115,619	915,074	915,074		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ 951,571 Less accumulated depreciation (attach schedule) ▶ 269,425	726,751	682,146	682,146		
15	Other assets (describe ▶ _____)	533,047	385,815	385,815			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	21,413,723	21,350,206	21,350,206			
Liabilities	17	Accounts payable and accrued expenses	196	140			
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	196	140			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	21,413,527	21,350,066			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	21,413,527	21,350,066			
31	Total liabilities and net assets/fund balances (see instructions) .	21,413,723	21,350,206				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	21,413,527
2	Enter amount from Part I, line 27a	2	-76,645
3	Other increases not included in line 2 (itemize) ▶ _____	3	13,184
4	Add lines 1, 2, and 3	4	21,350,066
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	21,350,066

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	659,884
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	-140,252

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	973,925	20,935,167	0 046521
2014	905,224	21,272,255	0 042554
2013	1,238,136	20,454,912	0 060530
2012	1,346,770	20,581,758	0 065435
2011	897,929	20,071,341	0 044737
2 Total of line 1, column (d)			2 0 259777
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 051955
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 20,139,113
5 Multiply line 4 by line 3			5 1,046,328
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,311
7 Add lines 5 and 6			7 1,055,639
8 Enter qualifying distributions from Part XII, line 4			8 977,330

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	18,622
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	18,622
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	18,622
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	21,425
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	3,400
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	24,825
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	6,203
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 6,203 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.EASTHILLFDN.ORG	13	Yes	
14	The books are in care of KEN DULIAN Telephone no (716) 204-0204			

Located at **PO BOX 547 NORTH TONAWANDA NY** ZIP+4 **14120**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). ☐ Yes ☒ No	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☒ Yes ☐ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	No
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☒ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

[illegible][illegible]

Total number of other employees paid over \$50,000.	0
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	20,215,172
b	Average of monthly cash balances.	1b	230,628
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	20,445,800
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	20,445,800
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	306,687
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	20,139,113
6	Minimum investment return. Enter 5% of line 5.	6	1,006,956

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,006,956
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	18,622
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	18,622
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	988,334
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	988,334
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	988,334

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	977,330
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	977,330
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	977,330

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				988,334
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.	283,967			
c From 2013.	250,680			
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	534,647			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 977,330				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				977,330
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	11,004			11,004
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	523,643			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	523,643			
10 Analysis of line 9				
a Excess from 2012.	272,963			
b Excess from 2013.	250,680			
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

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

Part XV

1 Information Regarding Foundation Managers:

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

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

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

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

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

MICHELE R SCHMIDT
PO BOX 547
NORTH TONAWANDA, NY 14120
(716) 204-0204

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

THE GRANT APPLICATION FORM IS ELECTRONIC AND ACCESSIBLE AT WWW.EASTHILLFDN.COM

c Any submission deadlines

VARIES

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

THE EAST HILL FOUNDATION IDENTIFIES AND FUNDS INNOVATIVE, CHARITABLE PROJECTS DESIGNED TO ENHANCE THE QUALITY OF LIFE OF THE RESIDENTS FROM THE EIGHT COUNTIES OF WESTERN NEW YORK. THE FOUNDATION ALSO TEACHES STEWARDSHIP TO THE FOUNDERS' FAMILY MEMBERS BY SUPPORTING THEIR PROJECTS IRRESPECTIVE OF WHERE THEY LIVE

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Additional Data Table				
Total ▶ 3a				470,315
b Approved for future payment EXPLORE & MORE CHILDREN'S MUSEUM 300 GLEED AVENUE EAST AURORA, NY 14052	NONE	PUBLIC CHARITY	PLANNING FOR NEW CHILDREN'S MUSEUM IN BUFFALO	200,000
TOWN OF CLARENCE ONE TOWN PLACE CLARENCE, NY 14031	NONE	POLITICAL SUBDIVISIO	MAINTENANCE AND REPAIRS FOR CLARENCE HISTORICAL MUSEUM	12,000
Total ▶ 3b				212,000

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	230	
4 Dividends and interest from securities.			14	509,994	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	26,916	
8 Gain or (loss) from sales of assets other than inventory			18	659,884	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		1,197,024	0
13 Total. Add line 12, columns (b), (d), and (e).			13		1,197,024

(See worksheet in line 13 instructions to verify calculations)

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

Part XVII

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign
Here**

* * * * *

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name CHERYL JANKOWSKI	Preparer's Signature	Date 2017-10-31	Check if self-employed ☐	PTIN P00540410
Firm's name ▶ CHIAMPOU TRAVIS BESAW & KERSHNER LLP				Firm's EIN ▶ 16-1468002
Firm's address ▶ 45 BRYANT WOODS NORTH AMHERST, NY 14228				Phone no (716) 630-2400

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
MORGAN STANLEY - COMMON STOCK			
MORGAN STANLEY - COMMON STOCK			
UBS - COMMON STOCK			
UBS - COMMON STOCK			
MERRILL LYNCH - COMMON STOCK			
MERRILL LYNCH - COMMON STOCK			
MERRILL LYNCH - COMMON STOCK - CASH IN LIEU			
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,857		3,747	110
311,236		337,079	-25,843
1,653,184		1,788,819	-135,635
1,244,018		1,125,625	118,393
2,254,508		2,259,235	-4,727
4,588,084		3,904,082	684,002
281		175	106
23,478			23,478

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			110
			-25,843
			-135,635
			118,393
			-4,727
			684,002
			106
			23,478

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
WARREN GREATBATCH	DIR/PRES & TREAS (TO 5/16)/VP (6/16) 16 00	0	4,919	0
PO BOX 547 NORTH TONAWANDA, NY 14120				
JOHN SIEGEL	DIR/SECRETARY 10 00	0	0	0
PO BOX 547 NORTH TONAWANDA, NY 14120				
AMI GREATBATCH	DIR/VICE PRESIDENT (PRESIDENT 6/16) 15 00	0	8,284	0
PO BOX 547 NORTH TONAWANDA, NY 14120				
MARCINDA MARTIN	DIR/ASST TREASURER (UNTIL JUNE 2016) 8 00	16,500	0	109
PO BOX 547 NORTH TONAWANDA, NY 14120				
JULIA SPITZ	DIRECTOR 5 00	0	0	1,221
PO BOX 547 NORTH TONAWANDA, NY 14120				
KENNETH DULIAN	EXEC DIR/ASST TREASURER(TO 6/16) 40 00	135,807	8,284	0
PO BOX 547 NORTH TONAWANDA, NY 14120				
DAVID PIERCE MD	DIRECTOR 5 00	0	0	0
PO BOX 547 NORTH TONAWANDA, NY 14120				
MICHELE SCHMIDT	ADMIN DIRECTOR 40 00	102,948	0	254
PO BOX 547 NORTH TONAWANDA, NY 14120				
MICHAEL KELLY	DIRECTOR/TREASURER (AS OF MAY 16) 8 00	0	0	870
PO BOX 547 NORTH TONAWANDA, NY 14120				
JENNIFER GREATBATCH	DIRECTOR (AS OF JUNE 2016) 5 00	0	0	0
PO BOX 547 NORTH TONAWANDA, NY 14120				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALTERNATIVE CARE SERVICES OF WNYALDEN'S MEALS ON WHEELS 12482 BROADWAY/PO BOX 394 ALDEN, NY 14004	NONE	PUBLIC CHARITY	NEW DELIVERY MEAL BAGS AND ACCESSORIES	1,500
BUFFALO CITY MISSION 100 E TUPPER ST BUFFALO, NY 14203	NONE	PUBLIC CHARITY	MATTRESSES, BEDS, LINENS FOR SHELTER	14,967
CAROUSEL SOCIETY OF THE NIAGARA FRONTIER 180 THOMPSON STREET N TONAWANDA, NY 14120	NONE	PUBLIC CHARITY	REPAIR 100 YEAR OLD HERSCHELL CARROUSEL	10,500
CHAUTAUQUA COUNTY RURAL MINISTRY INC 127 CENTRAL AVENUE/PO BOX 362 DUNKIRK, NY 14048	NONE	PUBLIC CHARITY	TOWARD PURCHASE OF DELIVERY VEHICLE FOR FOOD SHELTER/SOUP KITCHEN	20,000
COMPASS HOUSE 1451 MAIN STREET BUFFALO, NY 14209	NONE	PUBLIC CHARITY	BOILER INSTALLATION FOR YOUTH HOMELESS SHELTER	14,358
Total 3a				470,315

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXPLORE & MORE CHILDREN'S MUSEUM 300 GLEED AVENUE EAST AURORA, NY 14052	NONE	PUBLIC CHARITY	TOWARD NEW CHILDREN'S MUSEUM AT CANALSIDE, BUFFALO	100,000
FIELD AND FORK NETWORK 30C ESSEX STREET BUFFALO, NY 14213	NONE	PUBLIC CHARITY	DOUBLE UP FOOD BUCKS PROGRAM - FRESH FOOD FOR UNDERSERVED	15,000
FRIENDS OF LITTLE PORTION FRIARY 111 PORTER AVE APT 151 BUFFALO, NY 14201	NONE	PUBLIC CHARITY	ROOF REPAIR FOR HOMELESS SHELTER	15,900
FRIENDS OF NIGHT PEOPLE 394 HUDSON BUFFALO, NY 14201	NONE	PUBLIC CHARITY	FACILITY IMPROVEMENTS AND REPAIRS AT SOUP KITCHEN	30,000
GREATER CHAUTAUQUA AREA AMBUCS 33 HAMLET STREET FREDONIA, NY 14063	NONE	PUBLIC CHARITY	AMTRYKES FOR DISABLED CHILDREN	12,536
Total ► 3a				470,315

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY OF BUFFALO 1675 SOUTH PARK AVE BUFFALO, NY 14420	NONE	PUBLIC CHARITY	MATERIALS FOR ERIE 1 BOCES HOUSE	15,000
HORIZON HEALTH SERVICES 3020 BAILEY AVE BUFFALO, NY 14215	NONE	PUBLIC CHARITY	NEW FURNITURE FOR DRUG REHABILITATION FACILITY	15,959
IMAGINE COMMUNITY GARDENS INC 7071 TRANSIT RD EAST AMHERST, NY 14051	NONE	PUBLIC CHARITY	MATERIALS FOR COMMUNITY GARDEN PROGRAM	5,000
KEN-TON CLOSET INC PO BOX 343 BUFFALO, NY 14223	NONE	PUBLIC CHARITY	EQUIPMENT FOR COMMUNITY CLOSET FOR NEEDY	5,880
KEVIN GUEST HOUSE 782 ELLICOTT STREET BUFFALO, NY 14203	NONE	PUBLIC CHARITY	SECURITY ENHANCEMENTS FOR HOSPITALITY HOUSE SERVING MEDICAL PATIENTS/FAMILIES	10,000
Total ► 3a				470,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LANCASTER VOLUNTEER AMBULANCE CORPS 40 EMBRY PLACE LANCASTER, NY 14086	NONE	PUBLIC CHARITY	NEW CARDIAC MONITOR EQUIPMENT	15,000
MERCY FLIGHT WNY 100 AMHERST VILLA ROAD BUFFALO, NY 14225	NONE	PUBLIC CHARITY	MEDICAL EQUIPMENT - IV PUMPS	22,400
NIAGARA FRONTIER RADIO READING SERVICE 1199 HARLEM RD CHEEKTOWAGA, NY 14227	NONE	PUBLIC CHARITY	EQUIPMENT FOR READING RADIO FOR SIGHT HANDICAPPED	5,000
NORTH TONAWANDA FIRE DEPT 495 ZIMMERMAN ST NORTH TONAWANDA, NY 14120	NONE	PUBLIC CHARITY	RESCUE EXTRICATION TOOLS	29,500
NORTH TONAWANDA POLICE BENEVOLENT ASSOCIATION 216 PAYNE AVE NORTH TONAWANDA, NY 14120	NONE	SECTION 501 (C)(4)	COATS, WINTER APPAREL FOR NEEDY CHILDREN	12,000
Total ▶ 3a				470,315

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHLAKE FAMILY RECREATION CENTER 38 NICHOLS AVE/PO BOX 334 WESTFIELD, NY 14787	NONE	PUBLIC CHARITY	REPLACE PLAYGROUND EQUIPMENT	5,000
OLD FORT NIAGARA ASSOCIATION INC PO BOX 169 YOUNGSTOWN, NY 14174	NONE	PUBLIC CHARITY	HEATING SYSTEM FOR FORT NIAGARA LIGHTHOUSE	3,620
ORLEANS COUNTY CORNELL COOPERATIVE EXT 12690 STATE ROUTE 31 ALBION, NY 14411	NONE	PUBLIC CHARITY	TROLLEY BUILDING RENOVATION	14,500
PATTERSON LIBRARY 40 S PORTAGE ST WESTFIELD, NY 14787	NONE	PUBLIC CHARITY	SECURITY ENHANCEMENTS FOR PUBLIC LIBRARY	3,295
PEOPLE UNITED FOR SUSTAINABLE HOUSING INC 271 GRANT ST BUFFALO, NY 14213	NONE	PUBLIC CHARITY	PURCHASE MATERIALS FOR TRAINING HOUSE - AT-RISK INDIVIDUALS LEARN CONSTRUCTION SKILLS	15,000
Total ► 3a				470,315

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RURAL OUTREACH CENTER 730 OLEAN ROAD/PO BOX 447 EAST AURORA, NY 14052	NONE	PUBLIC CHARITY	PURCHASE SUPPLIES AND EQUIPMENT FOR PROGRAMS TO BREAK GENERATIONAL POVERTY	7,000
SAY YES BUFFALO SCHOLARSHIP INC 712 MAIN STREET BUFFALO, NY 14202	NONE	PUBLIC CHARITY	POST SECONDARY SCHOLARSHIPS FOR BUFFALO PUBLIC SCHOOL GRADUATES	5,000
THE FRIENDS OF THE SALAMANCA YOUTH CENTER INC 36 SOUTH AVE SALAMANCA, NY 14779	NONE	PUBLIC CHARITY	FOOD FOR NEEDY CHILDREN TO TAKE HOME BACKPACK WITH FOOD	5,000
THE RELIEF ZONE INC 5 FREW RUN STREET/PO BOX 334 FREWSBURG, NY 14738	NONE	PUBLIC CHARITY	IMPROVEMENTS FOR ADA COMPLIANCE	15,000
THE SERVICE COLLABORATIVE OF WNY INC 173 ELM STREET BUFFALO, NY 14203	NONE	PUBLIC CHARITY	MATERIALS TO BUILD BED FRAMES AND MATTRESSES FOR NEEDY CHILDREN	13,400
Total ▶ 3a				470,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOWN OF CLARENCE ONE TOWN PLACE CLARENCE, NY 14031	NONE	POLITICAL SUBDIVISIO	MAINTENANCE OF HISTORICAL MUSEUM	3,000
TWIN CITIES COMMUNITY OUTREACH INC 100 RIDGE RD NORTH TONAWANDA, NY 14120	NONE	PUBLIC CHARITY	REPLACE DOUBLE FURNACES	10,000
Total ▶				470,315
3a				

TY 2016 Accounting Fees Schedule**Name:** EAST HILL FOUNDATION**EIN:** 16-1441497

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & TAX PREPARATION	5,835	4,668	0	1,167

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Expenditure Responsibility Statement

Name: EAST HILL FOUNDATION

EIN: 16-1441497

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
NORTH TONAWANDA POLICE BENEVOLENT ASSOCIATION	216 PAYNE AVENUE NORTH TONAWANDA, NY 14120	2016-11-18	12,000	TO PROVIDE COATS, SHOES, WINTER APPAREL FOR NEEDY CHILDREN IN NORTH TONAWANDA, NY	12,000		1/30/2017	2016-12-07	THE ENTIRE \$12,000 WAS USED FOR THE PURPOSE STATED IN THE GRANT CONTRACT BY 12/8/16 THE GRANTOR'S VERIFICATION WAS PERFORMED AT EVENT OF 12/7/16 GRANTOR BOARD MEMBERS AND STAFF MEMBERS ATTENDED THE EVENT
TOWN OF CLARENCE	ONE TOWN PLACE CLARENCE, NY 14031	2016-11-18	3,000	MAINTENANCE OF HISTORICAL MUSEUM IN CLARENCE, NY (YEAR 1 OF 5 YEAR GRANT)	3,000		5/25/2017	2017-05-25	THE ENTIRE \$3,000 WAS USED FOR THE PURPOSE STATED IN THE GRANT CONTRACT THIS THE FIRST YEAR OF A 5 YEAR GRANT
NORTH TONAWANDA FIRE DEPARTMENT	495 ZIMMERMAN NORTH TONAWANDA, NY 14120	2016-06-10	29,500	PURCHASE A SET OF HYDRAULIC EXTRICATION TOOLS "JAWS OF LIFE" FOR SAFE AND TIMELY VEHICLE EXTRICATIONS IN EMERGENCY SITUATIONS	29,500		9/8/2016	2016-08-02	THE ENTIRE \$29,500 WAS USED FOR THE PURPOSE STATED IN THE GRANT CONTRACT STAFF ATTENDED A PUBLIC DEMONSTRATION ON 8/2/16 AT THE NORTH TONAWANDA HIGH SCHOOL

TY 2016 Investments Corporate Bonds Schedule

Name: EAST HILL FOUNDATION

EIN: 16-1441497

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MERRILL LYNCH	915,074	915,074

TY 2016 Investments Corporate Stock Schedule

Name: EAST HILL FOUNDATION

EIN: 16-1441497

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MERRILL LYNCH, MORGAN STANLEY & UBS	16,683,588	16,683,588

TY 2016 Investments Government Obligations Schedule**Name:** EAST HILL FOUNDATION**EIN:** 16-1441497**US Government Securities - End
of Year Book Value:**

1,805,422

**US Government Securities - End
of Year Fair Market Value:**

1,805,422

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2016 Legal Fees Schedule**Name:** EAST HILL FOUNDATION**EIN:** 16-1441497

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	4,861	0	0	4,861

TY 2016 Other Assets Schedule**Name:** EAST HILL FOUNDATION**EIN:** 16-1441497**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
MS AIP GSOF	111,132	85,346	85,346
MS CAPITAL PARTNERS V - CAYMAN (T/E FEEDER) LP	205,978	193,197	193,197
MS REAL ESTATE FUND VII OFFSHORE INVESTORS	193,836	97,322	97,322
UTILITY SECURITY DEPOSIT	1,850	1,850	1,850
ORGANIZATIONAL & START UP COSTS (NET)	20,251	8,100	8,100

TY 2016 Other Expenses Schedule**Name:** EAST HILL FOUNDATION**EIN:** 16-1441497**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONFERENCES & MEETINGS	13,873	1,387	0	12,485
FILING FEES	750	0	0	750
LEASED EQUIPMENT	3,040	304	0	2,736
MEMBERSHIPS	1,835	0	0	1,835
MISCELLANEOUS	2,030	0	0	2,030
PORTFOLIO DEDUCTION - MS CAPITAL PARTNERS	1,539	1,539	0	0
PORTFOLIO DEDUCTION - MS REAL ESTATE	124	124	0	0
POSTAGE & MAILING	1,003	100	0	902
SUPPLIES & OFFICE EXPENSE	5,684	1,421	0	4,263
INSURANCE	2,111	360	0	1,750

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSE REIMBURSEMENT	2,453	80	0	2,373

TY 2016 Other Income Schedule**Name:** EAST HILL FOUNDATION**EIN:** 16-1441497**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INV INCOME - AIP GSOF	1,213	1,213	0
INV INCOME - MS CAPITAL PTR	2,008	2,008	0
INV INCOME - REAL ESTATE	22,968	22,968	0
INVESTMENT INCOME	727	727	0

TY 2016 Other Increases Schedule

Name: EAST HILL FOUNDATION

EIN: 16-1441497

Description	Amount
CHANGE IN UNREALIZED GAIN / LOSS ON INVESTMENTS	13,184

TY 2016 Other Professional Fees Schedule**Name:** EAST HILL FOUNDATION**EIN:** 16-1441497

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT & BANK FEES	141,166	141,166	0	0
COMPUTER CONSULTING	4,697	2,349	0	2,349
PAYROLL PROCESSING FEES	2,211	377	0	1,834

TY 2016 Taxes Schedule**Name:** EAST HILL FOUNDATION**EIN:** 16-1441497

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	13,724	0	0	0
FOREIGN TAX PAID	7,466	7,466	0	0
PAYROLL TAXES	27,643	4,718	0	22,924