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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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation The Hyde Foundation Inc		A Employer identification number 16-6035220	
Number and street (or P O box number if mail is not delivered to street address) 1114 Delaware Avenue		B Telephone number (see instructions) (716) 627-7304	
City or town, state or province, country, and ZIP or foreign postal code Buffalo, NY 14209		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,590,211		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3		3	
	4 Dividends and interest from securities	42,312		42,312	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	49,664			
	b Gross sales price for all assets on line 6a 102,900				
	7 Capital gain net income (from Part IV, line 2)			49,664	
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	91,979		91,979		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	17,050		5,456	11,594
	c Other professional fees (attach schedule)	19,788		19,788	
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	822		822	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,990		299	2,691
	24 Total operating and administrative expenses. Add lines 13 through 23	40,650		26,365	14,285
	25 Contributions, gifts, grants paid	100,663			100,663
26 Total expenses and disbursements. Add lines 24 and 25	141,313		26,365	114,948	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-49,334				
b Net investment income (if negative, enter -0-)			65,614		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	8,196	11,677	11,677
	2 Savings and temporary cash investments	48,814	50,675	50,675
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	573,016	519,779	1,392,533
	c Investments—corporate bonds (attach schedule)	100,000	105,996	128,703
	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 ▶ _____ 3,894 Less accumulated depreciation (attach schedule) ▶ 3,894		0	
15 Other assets (describe ▶ _____)	14,058	6,623	6,623	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	744,084	694,750	1,590,211	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable.			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	744,084	694,750	
	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)	744,084	694,750		
31 Total liabilities and net assets/fund balances (see instructions) .	744,084	694,750		

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	744,084
2 Enter amount from Part I, line 27a	2	-49,334
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	694,750
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	694,750

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						
(i) F M V as of 12/31/69			(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a See Additional Data Table						
b						
c						
d						
e						
2 Capital gain net income or (net capital loss)					2	49,664
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }						
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)					3	
{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }						

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	108,903	1,638,345	0.066471
2014	114,343	1,657,004	0.069006
2013	87,213	1,525,150	0.057183
2012	88,009	1,441,862	0.061038
2011	69,268	1,310,084	0.052873
2 Total of line 1, column (d)			2 0.306571
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 0.061314
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 656
7 Add lines 5 and 6			7 656
8 Enter qualifying distributions from Part XII, line 4			8 114,948

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)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and total tax due. Includes sub-table for 2016 estimated tax payments (6a-6d).

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' boxes. Questions cover political campaign influence, political expenditures, unrelated business income, and state reporting requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, donor advised funds, and public inspection requirements.

14 The books are in care of GEORGE H HYDE JR Telephone no (716) 208-0904

Located at 1114 Delaware Avenue Buffalo NY ZIP+4 14209

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

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here. Yes 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? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

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

(a) Name and address	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	(e) Expense account, other allowances
GEORGE H HYDE JR 7266 E Camino Valle Verde Tucson, AZ 85715	President 2 00	0	0	0
WILLIAM I MAGAVERN 1100 Rand Bldg Buffalo, NY 14203	Trustee 0 25	6,000	0	0
DONALD EGAN 6670 S Granite Dr Chandler, AZ 85249	Trustee 0 25	6,000	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) 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. Yes No 0

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

3 Five highest-paid independent contractors for professional services (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 None	0
2	0
3	0
4	0

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 ▶	

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

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

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	656
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	656
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	0

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	114,948
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	114,948
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	656
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	114,292

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.	4,164			
b From 2012.	17,356			
c From 2013.	13,293			
d From 2014.	32,523			
e From 2015.	28,188			
f Total of lines 3a through e.	95,524			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>114,948</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus	114,948			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	210,472			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	4,164			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	206,308			
10 Analysis of line 9				
a Excess from 2012.	17,356			
b Excess from 2013.	13,293			
c Excess from 2014.	32,523			
d Excess from 2015.	28,188			
e Excess from 2016.	114,948			

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

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
NONE

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
NONE

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
GEORGE H HYDE JR
1114 Delaware Avenue
Buffalo, NY 14209
(716) 885-0422

b The form in which applications should be submitted and information and materials they should include
LETTER EXPLAINING THE PURPOSE OF REQUESTED FUNDS

c Any submission deadlines
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
NONE

Part XV **Supplementary Information** (continued)**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> See Additional Data Table				
Total			▶ 3a	100,663
b <i>Approved for future payment</i>				
Total			▶ 3b	

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)
25 shs Amgen	P	2002-08-21	2016-08-09
100 shs Bristol-Myers	P	1995-12-31	2016-07-12
100 shs Comcast	P	2002-09-25	2016-07-12
30 shs General Dynamics	P	2003-10-28	2016-08-09
600 shs ISHARES MSCI Emerging ETF	P	2006-06-06	2016-08-09
90 shs Johnson & Johnson	P	2001-01-03	2016-08-09
60 shs Nestle	P	2002-09-25	2016-08-09
45 shs Pepsico	P	2001-01-03	2016-08-09
700 shs Sanofi ADR	P	2004-09-27	2016-12-28
100 shs Unilever	P	2006-07-11	2016-08-09

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)
4,290	0	1,198	3,092
7,640	0	1,327	6,313
6,697	0	1,403	5,294
4,443	0	1,234	3,209
22,287	0	16,136	6,151
11,075	0	846	10,229
4,744	0	1,257	3,487
4,862	0	415	4,447
27,516	0	24,919	2,597
9,346	0	4,501	4,845

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			(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	
0	0	0	3,092
0	0	0	6,313
0	0	0	5,294
0	0	0	3,209
0	0	0	6,151
0	0	0	10,229
0	0	0	3,487
0	0	0	4,447
0	0	0	2,597
0	0	0	4,845

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>					
Angel Charity for Children Inc PO Box 14225 Tucson, AZ 85732					2,500
Cradle Beach 8038 Old Lake Shore Road Angola, NY 14006					5,000
SPCA 205 Ensminger Rd Buffalo, NY 14150					25,000
Buffalo Rotary Foundation 617 Main Street Buffalo, NY 14222					1,840
Buffalo Music Hall of Fame PO Box 258 Buffalo, NY 14205					7,500
Total					100,663
3a					


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>				
GNFC - Boy Scouts of America 2860 Genessee St Buffalo, NY 14225		501(c)(3)	General Operations	5,000
Buffalo Police Foundation 74 Franklin St Buffalo, NY 14202		501(c)(3)	General Operations	12,523
Buffalo Philharmonic One Symphony Circle Buffalo, NY 14201		501(c)(3)	General Operations	5,000
Buffalo Olmstead Parks 84 Parkside Ave Buffalo, NY 14214		501(c)(3)	General Operations	16,000
Hospice Foundation Headquarters Buffalo, NY 14213		501(c)(3)	General Operations	5,000
Total ▶ 3a				100,663

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>					
Medaille College 18 Agassiz Buffalo, NY 14214					6,000
Mercy Flight of WNY 100 Amherst Villa Road Buffalo, NY 14225					500
The Service Board 4408 Delridge Way Seattle, WA 98106					1,000
Tasis Foundation 112 S Royal St Alexandria, VA 22314					5,000
20th Century Club of Buffalo 595 Delaware Ave Buffalo, NY 14202					300
Total 3a				100,663	

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>				
Youth Experimental Training Institute 226 SW 171st St Normandy Park, WA 91866		501(c)(3)	General Operations	2,500
Total 				100,663
3a				

TY 2016 Accounting Fees Schedule**Name:** The Hyde Foundation Inc**EIN:** 16-6035220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Cambridge Consulting, Inc Acctg and tax return prep	17,050	5,456		11,594

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

TY 2016 Gain/Loss from Sale of Other Assets Schedule

Name: The Hyde Foundation Inc

EIN: 16-6035220

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
25 shs Amgen Inc	2002-08	Purchased	2016-08		4,290	1,198			3,092	
100 shs Bristol-Myers	1995-12	Purchased	2016-07		7,640	1,327			6,313	
100 shs Comcast Corp	2002-09	Purchased	2016-07		6,697	1,403			5,294	
30 shs General Dynamics	2003-10	Purchased	2016-08		4,443	1,234			3,209	
600 shs ISHARES MCSCI Emerging Mkts ETF		Purchased	2016-08		22,287	16,136			6,151	
90 shs Johnson & Johnson	2001-01	Purchased	2016-08		11,075	846			10,229	
60 shs Nestle S ADR	2002-09	Purchased	2016-08		4,744	1,257			3,487	
45 shs Pepsico	2016-08	Purchased	2001-01		4,862	415			4,447	
700 shs Sanofi ADR	2004-09	Purchased	2016-12		27,516	24,919			2,597	
100 shs Unilever	2006-07	Purchased	2016-08		9,346	4,501			4,845	

TY 2016 Investments Corporate Bonds Schedule**Name:** The Hyde Foundation Inc**EIN:** 16-6035220

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Barclays Bank PLC Med term Note	50,000	61,235
Goldman Sachs ZRO Lkd	55,996	67,468

TY 2016 Investments Corporate Stock Schedule**Name:** The Hyde Foundation Inc**EIN:** 16-6035220

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Amgen	13,177	40,207
Apple	19,751	272,177
Astzeneca	25,222	27,320
Bank of America	21,616	28,730
Becton Dickinson	9,423	24,832
Bristol Myers Squibb	7,960	35,064
Chevron	5,566	35,310
Cisco	30,182	45,330
Citigroup	55,300	62,402
Comcast	8,416	41,430
Costco	16,766	44,030
Diageo	15,916	31,182
Emerson	9,012	39,025
Exxon Mobil	7,601	40,617
General Dynamics	11,103	46,618
General Electric	48,208	37,920
Intel	26,141	36,270
IBM	3,780	33,198
Johnson & Johnson	2,773	33,987
Lowes	9,811	35,560
Morgan Stanley	30,900	31,688
Nestle	12,147	41,609
Pepsico	3,276	37,144
Proctor & Gamble	17,487	42,040
Prudential	8,242	20,293
Sanofi Aventis		
Unilever	22,507	40,700
United Technologies	16,057	32,886
Valero Energy	14,620	54,656
Yum China Holdings	1,779	13,060

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Yum Brands	4,122	31,665
Ishares - MidCap	15,968	33,068
Ishares-MSCI	24,950	22,515

**TY 2016 Land, Etc.
Schedule****Name:** The Hyde Foundation Inc**EIN:** 16-6035220

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computer	1,838	1,838		
Computer	2,056	2,056		

TY 2016 Other Assets Schedule**Name:** The Hyde Foundation Inc**EIN:** 16-6035220**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Due from AHC Trust	14,058	6,623	6,623

TY 2016 Other Assets Schedule**Name:** The Hyde Foundation Inc**EIN:** 16-6035220**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Due from AHC Trust	14,058	6,623	6,623

TY 2016 Other Assets Schedule**Name:** The Hyde Foundation Inc**EIN:** 16-6035220**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Due from AHC Trust	14,058	6,623	6,623

TY 2016 Other Expenses Schedule**Name:** The Hyde Foundation Inc**EIN:** 16-6035220**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Office Expense				
Telephone	259	26		233
Rent	1,051	105		946
Dues & Subscriptions	90	9		81
Utilities	1,590	159		1,431
Bank Fees				

TY 2016 Other Professional Fees Schedule**Name:** The Hyde Foundation Inc**EIN:** 16-6035220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Courier Capital Investment Advisory Fee	7,788	7,788		
William Magavern Trustee Fee	6,000	6,000		
Donald Egan Trustee Fee	6,000	6,000		

TY 2016 Taxes Schedule**Name:** The Hyde Foundation Inc**EIN:** 16-6035220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Taxes	572	572		
NYS Dept of Law	250	250		