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Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052 **20**16

Department of the Treasury Internal Revenue Service

► 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 www.irs.gov/form990pf.

Open to Public Inspection

| For cal | For calendar year 2016 or tax year beginning , 2016, and ending , | | | | | | | | |
|---------------|---|--|--|--|---|--|--|--|--|
| WWJD | FOUNDATION | | 1 | Employer identification nur 16-6472548 | nber | | | | |
| | PIAKER & LYONS PC BOX 1330 | | E | Telephone number (see inst 607-729-9373 | ructions) | | | | |
| | HAMTON, NY 13902-1130 | | | If exemption application is | pending, check here | | | | |
| G Che | eck all that apply. Initial return | ner public charity | 1 Foreign organizations, chec | ck here | | | | | |
| | Address change | Amended return Name change | | 2 Foreign organizations meet here and attach computation | | | | | |
| H Che | eck type of organization X Section 501 Section 4947(a)(1) nonexempt charitable t | (c)(3) exempt private f | | If private foundation status | | | | | |
| | market value of all assets at end of year J Acc | ounting method. X C | | under section 507(b)(1)(A) | | | | | |
| (1101 ► \$ | | Other (specify) column (d) must be or | ' | If the foundation is in a 60 under section 507(b)(1)(B) | | | | | |
| Part I | Analysis of Revenue and | (a) Revenue and | (b) Net investment | | (d) Disbursements | | | | |
| | Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)) | expenses per books | income | income | for charitable purposes (cash basis only) | | | | |
| | 1 Contributions, gifts, grants, etc , received (attach schedule) | 111,020. | gn b | * * * * * * * * * * * * * * * * * * * | Sherr's and | | | | |
| | 2 Check ► ☐ If the foundation is not required to attach Sch B | | | | | | | | |
| | 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities | 90. | 90 | 90. | F % | | | | |
| | 5 a Gross rents b Net rental income | | No a strain of the | A. 14. 21. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. | Marie Ma Marie Marie Mar | | | | |
| R | or (loss). 6 a Net gain or (loss) from sale of assets not on line 10 | -1,015. | the state of the s | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | | | |
| E V | b Gross sales price for all assets on line 6a 3. | and the state of t | | A STATE OF THE STA | MERCHANICAL CO. | | | | |
| E N | 7 Capital gain net income (from Part IV, line 2). 8 Net short-term capital gain. | and the second of the second o | negative a contraction | Property of the same of the same | Thinks of the thinks | | | | |
| ⊕ U E | 9 Income modifications 10 a Gross sales less | e a service of | | | Mark the state of the | | | | |
| | returns and allowances. b Less Cost of | | | | App of the state o | | | | |
| ž. | goods sold C Gross profit or (loss) (attach schedule) | 5 m 1 5 m 2 | Minus and the second | The second second | A Charles Com | | | | |
| SCANINEC MAI | 11 Other income (attach schedule) | | | | | | | | |
| 2 | SEE STATEMENT 1 12 Total. Add lines 1 through 11 | 1,904. 111,999. | 90 | 90. | | | | | |
| <u> </u> | 13 Compensation of officers, directors, trustees, etc | 0. | | 70. | | | | | |
| | 14 Other employee salaries and wages | | | | | | | | |
| فل ك | 15 Pension plans, employee benefits. | | | | | | | | |
| A D | 16a Legal fees (attach schedule). | | | | | | | | |
| M | b Accounting fees (attach sch) SEE ST 2 | 825. | H-REC | | 825. | | | | |
| N | c Other professional fees (attach sch) 17 Interest | | 8 | | | | | | |
| O I P S T R R | 18 Taxes (attach scheduleXsee instrs) SEE STM 3 | 276. | S MAY 1 | 5 2017 | 275. | | | | |
| R R | 19 Depreciation (attach | | | | | | | | |
| ŢŢ | schedule) and depletion. 20 Occupancy | | -000 | | <u> </u> | | | | |
| N V G E | 21 Travel, conferences, and meetings | | | | | | | | |
| A E | 22 Printing and publications | 20. | | | 20. | | | | |
| D P E | 23 Other expenses (attach schedule) SEE STATEMENT 4 | 265. | | | 265. | | | | |
| N S E | 24 Total operating and administrative | | | | | | | | |
| S | expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV | 1,386. 100,450. | | | 1,385. 100,450. | | | | |
| | 26 Total expenses and disbursements. Add lines 24 and 25 | 101,836. | (| 0. | 101,835. | | | | |
| | 27 Subtract line 26 from line 12. | | | | | | | | |
| | a Excess of revenue over expenses and disbursements | 10,163. | | | , | | | | |
| | b Net investment income (if negative, enter -0-) | | 。 9(| | | | | | |
| | C Adjusted net income (if negative, enter -0-) | | , | 90. | pur i | | | | |

| Par | t II | Balance Sheets | column should be for end-of-year amounts only | Beginning of year | | to Fam Manhat Value |
|------------------|-------|---|--|---------------------------|---|--|
| | - | Cash non-interest | (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 2 | Cash — non-interest | ary cash investments . | 15 512 | 26 904 | 26 004 |
| | 3 | Accounts receivable | - | 15,512. | 26,894. | 26,894. |
| | ٦ | Less allowance for | | | | |
| | 4 | Pledges receivable | | | | |
| | ~ | Less, allowance for | doubtful accounts | | , | |
| | 5 | Grants receivable | | | - · · - · · · · · · · · · · · · · · · · | |
| | 6 | | cers, directors, trustees, and other | | | |
| | | disqualified persons (atta | ch schedule) (see instructions) | | | Ï |
| | 7 | Other notes and loans rec | eıvable (attach sch). | · | | × 4, |
| A S | | Less. allowance for | doubtful accounts ► | | | |
| š | 8 | Inventories for sale | or use | | | |
| A S E T | 9 | Prepaid expenses a | nd deferred charges | | | |
| S | 10 | a Investments – US. | and state government | | | |
| | | obligations (attach s | CMAMOVENIM C | 14 022 | 12 004 | 10.062 |
| | 1 | b Investments — corporatec Investments — corporate | Stook (attach solicatio) | 14,822. | 13,804. | 10,962. |
| | | Investments — land, | | | | |
| | '' | equipment basis | | ' , | the way of the | |
| | | Less: accumulated depred (attach schedule) | . - | | | |
| | 1 | Investments – mort | 5 5 · · | | | |
| | 13 | | (attach schedule) STATEMENT 6 | 43. | -479. | 5,000. |
| | 14 | , 5, | ` ' | | | |
| | | Less accumulated depred (attach schedule) | | | | |
| | 15 | Other assets (descri | · 1 | | | |
| | 16 | see the instructions | completed by all filers – Also, see page 1, item l) | 30,377. | 40,219. | 42,856. |
| Ļ | 17 | Accounts payable a | nd accrued expenses | , | | And the contract of the state o |
| Å | 18 | Grants payable | | | | Market Brand France |
| B | 19 | Deferred revenue | | | | |
| Ĺ | 20 | Loans from officers, direc | tors, trustees, & other disqualified persons | | | |
| T T | 21 | • • | s payable (attach schedule) | | | |
| i | 22 | Other liabilities (des | cribe •) | | | |
| E S | 23 | Total liabilities (add | lines 17 through 22) | 0. | 0. | Freship with m |
| | | Foundations that fo | llow SFAS 117, check here 24 through 26 and lines 30 and 31. | | | |
| | | | 24 through 20 and inles 30 and 31. | | | |
| N F E U | 24 | Unrestricted | . 4 | | - | 4 |
| T N | 25 | Temporarily restricte | | | | |
| A D | 26 | • | I | | | - |
| A B A L A | | and complete lines | o not follow SFAS 117, check here ► X 27 through 31. | | | |
| FL | 27 | Capital stock, trust p | orincipal, or current funds | | | |
| SNC | 28 | | , or land, bldg , and equipment fund. | | | |
| ΟE | 29 | - | ulated income, endowment, or other funds | 30,377. | 40,219. | |
| RS | 30 | | und balances (see instructions) | 30,377. | 40,219. | |
| | 31 | (see instructions) | net assets/fund balances | 30,377. | 40,219. | , |
| Par | t III | Analysis of Chan | ges in Net Assets or Fund Balance | | | <u> </u> |
| 1 | | | alances at beginning of year - Part II, colu | | ree with | |
| | end- | of-year figure reporte | d on prior year's return) | | 1 | 30,377. |
| _ | | er amount from Part I, | | | 2 | 10,163. |
| 3 | | increases not included in li | ne 2 (Itemize) | | 3 | |
| 4 | | lines 1, 2, and 3 | (1,,,,,,) | - | 4 | 40,540. |
| 5 | | ases not included in line 2 i | | | | 321. |
| _ 6 | rota | i net assets or fund b | alances at end of year (line 4 minus line 5) | — mart II, column (b), li | ne 30 6 | 40,219. |

| (a) List and descr | | iit iiicome | | | | |
|---|--|--|-----------------------------------|----------------------------------|---|----------|
| 2-story brick wai | (b) How ac P — Purch D — Dona | nase | (C) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) | | |
| 1a PUBLICLY TRADED S | P | | VARIOUS | VARIOUS | | |
| b | | | | | | |
| С | | | | | | |
| d | | | | | | |
| е | | | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other bands expense of sa | | | (h) Gain or (e) plus (f) m | |
| a | 3. | | 1,018. | | | -1,015. |
| b | | | | | | |
| С | | | | | | _ |
| d | | | | | | |
| е | | | | | | |
| Complete only for assets sh | owing gain in column (h) and owned | by the foundation on 12/3 | 1/69 | | (I) Gains (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 |) | | ain minus col. (k), b in -0-) or Losses (fr | |
| a | | | | | | -1,015. |
| b | | | | | | |
| С | | | | | | |
| d | | | | | | |
| e | | | | | | |
| 2 Capital gain net income or | | o enter in Part I, line 7 hter -0- in Part I, line 7 | _ | 2 | | -1,015. |
| 3 Net short-term capital gain | or (loss) as defined in sections 1222(| | | | | |
| If gain, also enter in Part I, | line 8, column (c) (see instructions) | · · · · · · | _ | 2 | | |
| in Part I, line 8 | d C 4040(-) (D | | | 3 | | <u> </u> |
| | der Section 4940(e) for Reduc | · · · · · · · · · · · · · · · · · · · | | ome | 27.73 | |
| (For optional use by domestic priva | te foundations subject to the section 494 | u(a) tax on het investment i | icome) | | N/A | |
| If section 4940(d)(2) applies, leave | ve this part blank. | | | | | |
| | | | | | | |
| | | | | | | |
| | section 4942 tax on the distributable | | base perio | d? | Yes | No |
| If 'Yes,' the foundation does not | qualify under section 4940(e) Do not | complete this part | · | d? | Yes | □ No |
| If 'Yes,' the foundation does not | | complete this part | · | d? | | ☐ No |
| If 'Yes,' the foundation does not | qualify under section 4940(e) Do not | complete this part | y entries | | Yes (d) Distribution (col (b) divided | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year | qualify under section 4940(e) Do not in each column for each year, see the in (b) | complete this part instructions before making an (c) Net value of | y entries | | (d) Distribution | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) | qualify under section 4940(e) Do not in each column for each year, see the in (b) | complete this part instructions before making an (c) Net value of | y entries | | (d) Distribution | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 | qualify under section 4940(e) Do not in each column for each year, see the in (b) | complete this part instructions before making an (c) Net value of | y entries | | (d) Distribution | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 | qualify under section 4940(e) Do not in each column for each year, see the in (b) | complete this part instructions before making an (c) Net value of | y entries | | (d) Distribution | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 | qualify under section 4940(e) Do not in each column for each year, see the in (b) | complete this part instructions before making an (c) Net value of | y entries | | (d) Distribution | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 | qualify under section 4940(e) Do not in each column for each year, see the in (b) | complete this part instructions before making an (c) Net value of | y entries | | (d) Distribution | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 2 Total of line 1, column (d) | qualify under section 4940(e) Do not in each column for each year, see the in (b) Adjusted qualifying distributions | complete this part nstructions before making an (c) Net value of noncharitable-use a | y entries | | (d) Distribution | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 2 Total of line 1, column (d) 3 Average distribution ratio for | qualify under section 4940(e) Do not in each column for each year, see the in (b) | complete this part estructions before making an (c) Net value of noncharitable-use a | y entries | | (d) Distribution | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundate | qualify under section 4940(e) Do not in each column for each year, see the in (b) Adjusted qualifying distributions or the 5-year base period — divide the | complete this part instructions before making an (c) Net value of noncharitable-use an total on line 2 by 5, or by n 5 years | y entries | 2 | (d) Distribution | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundate | Adjusted qualifying distributions or the 5-year base period — divide the tion has been in existence if less than | complete this part instructions before making an (c) Net value of noncharitable-use an total on line 2 by 5, or by n 5 years | y entries | 2 3 | (d) Distribution | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundated at Enter the net value of nonces 5 Multiply line 4 by line 3 | Adjusted qualifying distributions or the 5-year base period — divide the tion has been in existence if less than | complete this part instructions before making an (c) Net value of noncharitable-use an total on line 2 by 5, or by n 5 years | y entries | 2 3 4 | (d) Distribution | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundated at Enter the net value of nonces 5 Multiply line 4 by line 3 | Adjusted qualifying distributions or the 5-year base period — divide the tition has been in existence if less than than table-use assets for 2016 from Paragraphs in the second control of the second | complete this part instructions before making an (c) Net value of noncharitable-use an total on line 2 by 5, or by n 5 years | y entries | 2 3 4 5 | (d) Distribution | ı ratıo |
| If 'Yes,' the foundation does not 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundate 4 Enter the net value of nonce 5 Multiply line 4 by line 3 6 Enter 1% of net investment | Adjusted qualifying distributions or the 5-year base period — divide the tition has been in existence if less than tharitable-use assets for 2016 from Parincome (1% of Part I, line 27b) | complete this part instructions before making an (c) Net value of noncharitable-use an total on line 2 by 5, or by n 5 years | y entries | 2 3 4 5 6 | (d) Distribution | ı ratıo |

| | 990-PF (2016) WWJD FOUNDATION | | 472548 | | F | Page 4 |
|-----|--|-------------|-------------|--------------------|------------|------------------|
| | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 | – see ir | ıstructio | ns) | | |
| 1 a | a 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) | | | | | |
| t | Domestic foundations that meet the section 4940(e) requirements in Part V, | - L | 1 | | | 2. |
| | check here. ► and enter 1% of Part I, line 27b | | | • | | |
| C | 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-) | L | 2 | | | <u>0.</u> |
| 3 | Add lines 1 and 2 | L | 3 | | | 2. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter- | 0-) L | 4 | | | 0. |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- | \vdash | 5 | | | 2. |
| 6 | Credits/Payments | | | | | |
| | a 2016 estimated tax pmts and 2015 overpayment credited to 2016 | | . * | | | Vi |
| | b Exempt foreign organizations — tax withheld at source 6 b | | | , . | , | |
| | c Tax paid with application for extension of time to file (Form 8868). | | | | | , |
| _ | d Backup withholding erroneously withheld Tatal and the control of the control o | | | ئئیــــــ | <u> </u> | <u> </u> |
| 7 | | L | 7 | | | 0. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | <u>.</u> - | 8 | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 9 | | | 2. |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | ⊢ | 10 | | | |
| Day | Enter the amount of line 10 to be Credited to 2017 estimated tax Refunded | | 11 | | | |
| | rt VII-A Statements Regarding Activities | | | т | <u> </u> | т |
| 1 a | a During the tax year, did the foundation attempt to influence any national, state, or local legislation or disparticipate or intervene in any political campaign? | ıt t | | 1 a | Yes | No X |
| t | b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? | | | 1 b | | x |
| | If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials publishe or distributed by the foundation in connection with the activities | d | | * 'u' ⁴ | | \$. |
| | Did the foundation file Form 1120-POL for this year? | | | 1 c | | X |
| C | d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. | | | , , | ,» į k. s | 1, 10 |
| | (1) On the foundation \$\ 0 (2) On foundation managers \$\\$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on | | 0. | _ | 100 | |
| • | foundation managers. S A S S S S S S S S S S S | | | | , ; | |
| 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 | | | - | | ^ - |
| • | • | | | ' ' | | |
| 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 change | es | | 3 | | X |
| 4 a | a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | | 4 a | Х | ^ |
| | If 'Yes,' has it filed a tax return on Form 990-T for this year? | | | 4 b | | \vdash |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | 5 | | X |
| | If 'Yes,' attach the statement required by General Instruction T | | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | | | | | |
| | By language in the governing instrument, or | | | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that confidence in the state of the state | lict | | | l | |
| | with the state law remain in the governing instrument? | iict | | 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 | Х | |
| 8 a | Enter the states to which the foundation reports or with which it is registered (see instructions) | - | | | | |
| | NY | | | | | |
| b | o If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation | | | 8 b | X | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' co | (3) or 4 | 942(1)(5) | | | |
| | for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' co | mplete l | Part XÌV | 9 | - | X |
| 10 | Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name | 1es | | , | | ,, |
| BAA | and addresses | | F, | 10 orm 990 |)-PF (3 | <u> X</u> |
| | | | , , | / | | , |

| 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$20(0)?3 If Yes, altach statemett (see instructions)? 12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of *** JAMES J. LEMIS CPA *** N/A ** 15 Section 4947(a)(1) innervement charitable trusts timing form 990-PF in less of Form 1041 - Check here and enter the amount of its exempt interest received or accrued during the year. 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bark, securities, or other financial account in a foreign country. 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bark, securities, or other financial account in a foreign country. 17 See the instructions for exceptions and filling requirements for finCEN Form 114 If Yes, see the instructions for exceptions and filling requirements for finCEN Form 114 If Yes, see the instructions of exceptions and filling requirements for finCEN Form 147 By Be Required 18 Fill Form 4720 if any item is checked in the Yes column, unless an exception applies. 19 Jump the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? 10 Fill Form 4720 if any item is checked in the Yes column, unless an exception applies. 11 Jump the year did the foundation (either directly or indirectly) 12 Fill Form 4720 if any item is checked in the Yes column of the year and year any income or assets to a designatified person? 12 Fill Form 4720 if any item is checked in the foundation proper in the year and year any income or assets to a designatine diperson? 13 Fill Form 4720 if any item is checked in | Par | t VII-A / Statements Regarding Activities (continued) | | | |
|---|-----|---|---|------------|-------------------|
| advisory privileges* If "Yes," attach statement (see instructions). 13 | 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 | |
| Website address **NA** 1 The books are in care of ** JAMES J. LENTS CPA** Localed at ** P. O. BOX 1330 BINGHAMTON NY ZIP + 4 ** 13902-1130* 15 Section 49A7(a)(1) nonexempt charitable frusts filing Form 930-PF in lieu of Form 1041 Check here and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year and the three amount of tax exempt interest received or accrued during the year and the form of the amount of tax exempt interest received or accrued during the year all form and the form annotation and filing requirements for FinCEN Form 114. If Yes, either the name of the furger country ** **Ves* No 16 A larny 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 and the 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) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) 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) or make any of either available for the benefit or use of a disqualified person. (5) Transfer any income or assets to the distribution or property to a government of the person distribution agreed to make a grant to or to employ the official for a pend after termination or government service, if terminating within 90 days.) 16) Agree to pay money or property to a government official? (Exception, Check No' if the foundation agreed | 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 | | х |
| 14 The books are in care of * JAMES J. LENTS CPA. Located at * P. O. BOX 1330 BINGHAMTON NY 15 Section 49x7(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 and enter the amount of tax exempt interest received or accrued during the year and the during calendary year 2016, did the foundation have an interest in or a signature or other authority over a bark, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FindEN Form 114 If *Yes,* Bertar the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 If any item is checked in the *Yes* column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in this sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualified person? (3) Furnish goods, services, or facilities to for 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 incorey or property to a government official *(Exception, Check *No*)* if the foundation agreed to make a goal to or to employ be edifical for a period after termination of government service, if terminating within 90 days;). (6) Agree to pay incorey or property to a government official *(Exception, Check *No*)* if the foundation agreed to make a goal to or to employ be edifical for a period after termination of the foundation agreed to make a goal to or to employ be edifical for a period after termination of the foundation agreed to any of the sets fail to qualify under the exceptio | 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |
| Located at P_0_0_BOX_1330BINGILAMTON_NY | | ======================================= | | | |
| 15 Section 4947(a)(1) nonexempt charitable frusts filing Form 990-PF in lieu of Form 1941 — Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country File Form 4720 flary item is checked in the 'Yes' column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remiburse 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, it ferminating within 90 days) b) If any answer is 'Yes' to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Pay 10 the Properting foundation and fermed in section 4942(0), do in a current notice regarding disaster assistance (see i | 14 | | | <u>373</u> | - - - |
| and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2015, 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 the instructions for exceptions and filing requirements for FinCEN Form 114 if Yes, either the name of the foreign country. Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any tiem is checked in the Yes' column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) 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 imprey or property to a government efficial? (Exception, Check No lift the objection agreed to a disqualified person)? (7) Crganizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? The properties of the foundation defined in section 4942(0)(3) or 4942(0 | | | | - | |
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| See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, senter the name of the toregory country | | , | | Vac | |
| enter the name of the foreign country Part VIHs 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. | 16 | At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? | 16 | res | <u> </u> |
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| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) 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) 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? I b N/A 2 Taxes on failure to distribute income (section 4942(0)(3) or 4942(0)(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? If 'Yes,' list the years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions) I 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 _ , 20 _ , 20 _ , 20 _ , 20 _ , 2 | 1 a | During the year did the foundation (either directly or indirectly) | 1. 新 | Sales of | ~ (t) |
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| enterprise at any time during the year? Yes X No | (| | | | |
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| | t | eopardize its charitable purpose that had not been removed from jeopardy before the first day of | 46 | | V |
| | BAA | | | L— | |

| Form 990-PF (2016) WWJD FOUNDATION | | | | -64725 | 548 | Page 6 |
|--|---|---|--|---------------------|----------------------|---|
| Part VII-B Statements Regarding Activit | ies for Which Form | 4720 May Be Req | uired (continue | ∋d) | | |
| 5 a During the year did the foundation pay or incu (1) Carry on propaganda, or otherwise attem | • | n (section 4945(e))? | Yes | X No | | |
| (2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra | lic election (see section | 4955), or to carry | □ | | | |
| (3) Provide a grant to an individual for travel, | | purposes? | Yes Yes | \vdash | | |
| (4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions | i a charitable, etc , organi s) | zation described | Yes | X No | ٠., | ¥.5 |
| (5) Provide for any purpose other than religion educational purposes, or for the prevention | ous, charitable, scientific on of cruelty to children | :, literary, or or animals? | ∏ Yes | X No | | £ 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| b If any answer is 'Yes' to 5a(1)–(5), did any or described in Regulations section 53 4945 or in | f the transactions fail to a current notice regard | qualify under the exce | ptions | | | 7,7 |
| (see instructions)? Organizations relying on a current notice rega | arding disaster assistanc | ce check here . | • | ► [] | 5 b | N/A |
| c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon | the foundation claim ex isibility for the grant? | emption from the | N/A Yes | i No | | |
| If 'Yes,' attach the statement required by Reg | | | _ | | | |
| 6 a Did the foundation, during the year, receive a on a personal benefit contract?b Did the foundation, during the year, pay prem | | | Yes | X No | 6 b | X |
| If 'Yes' to 6b, file Form 8870 | | | | | , A.A. | · A |
| 7 a At any time during the tax year, was the foun b if 'Yes,' did the foundation receive any process | | | | X No N/A | | <u> </u> |
| Part VIII Information About Officers, D | irectors, Trustees, | Foundation Manage | gers, Highly P | aid Em | ployee | s, |
| and Contractors | | | | | | |
| 1 List all officers, directors, trustees, foundation | | | | | | |
| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions employee ber plans and defe compensatio | nefit (e erred | | se account, Illowances |
| SEE STATEMENT 8 | | | | | | |
| | | 0. | | 0. | | 0. |
| | | | | | | |
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| | | | | | | |
| 2 Compensation of five highest-paid employees (o | ther than those included | on line 1 – see instructio | T | | | |
| (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 employee ber plans and defe compensation | nefit (e erred | e) Expens other a | se account, Illowances |
| NONE | | | | | | |
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| | | | | | | |
| Total number of other employees paid over \$50,00 | | | | • | | 0 |
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| Form 990-PF (2016) WWJD FOUNDATION | 16-647 | 2548 Page 7 |
|--|-------------------------------------|---------------------------|
| Part VIII Information About Officers, Directors, Trustees, Found and Contractors (continued) | | |
| 3 Five highest-paid independent contractors for professional services (see ins | structions). If none, enter 'NONE.' | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | |
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| Total number of others receiving over \$50,000 for professional services | <u> </u> | 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 organizations and other beneficiaries served, conferences convened, research papers produced, etc. | information such as the number of | Expenses |
| | | |
| 1 <u>N/A</u> | | |
| | | |
| 2 | | |
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| 3 | | |
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| | | |
| 4 | | |
| | | |
| Part IX-B Summary of Program-Related Investments (see instruc | etions) | <u> </u> |
| Describe the two largest program-related investments made by the foundation during the | | Amount |
| 1 | | |
| | | |
| N/A | | |
| 2 | | |
| | | |
| All alley program related investments. See instructions | | |
| All other program-related investments See instructions 3 | | |
| 3 | | |
| | | |
| Total. Add lines 1 through 3 | - | 0. |
| BAA | | Form 990-PF (2016) |

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 1 a 9,846. **b** Average of monthly cash balances 1 b 33,525. c Fair market value of all other assets (see instructions) 1 c 5,000. d Total (add lines 1a, b, and c) ī d 48,371. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e 0. 2 Acquisition indebtedness applicable to line 1 assets. 2 0. Subtract line 2 from line 1d 3 371. 48, Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 726. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 47,645. Minimum investment return. Enter 5% of line 5 6 2,382 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.) Minimum investment return from Part X, line 6 1 2,382. 2a Tax on investment income for 2016 from Part VI, line 5 2 a 2 b Income tax for 2016 (This does not include the tax from Part VI) 2 b c Add lines 2a and 2b 2 c 3 Distributable amount before adjustments Subtract line 2c from line 1 3 380 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 380 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 2,380. Part XII | Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 101,835. **b** Program-related investments — total from Part IX-B 1 b 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) 3 a **b** Cash distribution test (attach the required schedule). 3 Ь Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 101,835 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

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

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Enter 1% of Part I, line 27b (see instructions).

Adjusted qualifying distributions. Subtract line 5 from line 4

Form 990-PF (2016)

101,835.

5

6

Part XIII Undistributed Income (see instructions)

| | | (a) Corpus | (b) Years prior to 2015 | (c) 2015 | (d) 2016 |
|---|-------------------------|--|--|--|--|
| 1 Distributable amount for line 7 | 2016 from Part XI, | The state of the s | er Marsky, the way to the second | | 2,380. |
| 2 Undistributed income, if any, a | | The state of the s | property to the same | | *** · · · · |
| a Enter amount for 2015 of b Total for prior years. 20 | = | · Address A. S. S. S. C. C. | 0. | 0. | |
| 3 Excess distributions carryover, | | The state of the s | U. | The second of th | ార్జుల కించ్ కోర్ ఆ - |
| a From 2011 | 11,114. | | | | |
| b From 2012 | 19,972. | | | | |
| c From 2013 | 9,664. | | | | Carry 25. Aug. of |
| d From 2014 | 59,370. | | | A CONTRACTOR | |
| e From 2015 | 146,550. | | | | |
| f Total of lines 3a through | n e | 246,670. | AND THE STATE OF | | Section 1 |
| 4 Qualifying distributions t | | | THE PERSON OF TH | AND THE PARTY OF T | |
| XII, line 4. ► \$ | 101,835. | | | | |
| a Applied to 2015, but not | t more than line 2a | The state of the s | And the second of the second | 0. | The state of the s |
| b Applied to undistributed (Election required - see | | | 0. | | |
| c Treated as distributions | out of corpus | _ | | | |
| (Election required — see | | 0. | A TO SERVICE TO SERVIC | | |
| d Applied to 2016 distribution e Remaining amount distribution | | , , , , , , | Manual Market | Statistical and a section | 2,380. |
| 5 Excess distributions carryover | • | 99,455. 0. | | The second second second | 0. |
| (If an amount appears is | n column (d), the | <u>U.</u> | A TO SEE THE POST OF THE PROPERTY OF | | Jan Taring |
| same amount must be s | shown in column (a).) | | THE STATE OF | 使用的技术 | HAM STAN |
| 6 = 1 | | | | San | |
| 6 Enter the net total of ea indicated below: | ch column as | | | art Caraca Caraca | |
| a Corpus Add lines 3f, 4c, and 4 | le. Subtract line 5 | 346,125. | | | |
| b Prior years' undistribute | d income Subtract | 一种情况不完全 | - | SEPPER THE STATE | 建 为以上或其的。这个 |
| line 4b from line 2b | | | 0. | | |
| c Enter the amount of price income for which a notice | or years' undistributed | 一样的学科的 | | THE TYPE OF THE SECOND | Trace of the second |
| been issued, or on whic | h the section 4942(a) | | | | |
| tax has been previously | assessed | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0. | A CHARLES TO THE SECOND | BOW WARE |
| d Subtract line 6c from lin amount — see instruction | | | 0. | de file and comme | Bright Strain St |
| | | The second of | | * | |
| Undistributed income for 2015. Ine 2a Taxable amount — see | | le d'al ≯éeg, la l | <i>f</i> * | 0. | tiglife s. or - |
| | | ж | the state of the s | 3.3 | <u> </u> |
| f Undistributed income for 4d and 5 from line 1. The | | man of the first | 「大学学」が、まったかりまでは | · 特别 · · · · · · · · · · · · · · · · · · | |
| distributed in 2017 | | | · | , · · . | 0. |
| 7 Amounts treated as dist corpus to satisfy requirem | | | | · · · · · · · · · · · · · · · · · · · | |
| section 170(b)(1)(F) or 49 | 42(g)(3) (Election | • | *4 | , | , |
| may be required - see | instructions). | 0. | | | |
| 8 Excess distributions care | ryover from 2011 not | | | _ 5 _ 7 | |
| applied on line 5 or line | / (see instructions) | 11,114. | ` | | |
| 9 Excess distributions ca Subtract lines 7 and 8 fr | rryover to 2017. | 225 011 | Situate in the | The second | The state of the |
| 10 Analysis of line 9. | om me oa | 335,011. | \$ | m q'v | |
| a Excess from 2012 | 19,972. | | | | , |
| b Excess from 2013 | 9,664. | P is | | 2 5 gr | |
| c Excess from 2014 | 59,370. | • | | | `` |
| d Excess from 2015 | 146,550. | | | • | esu. Ye |
| e Excess from 2016 | 99,455. | : | | | |
| | | | | | |

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|---|--|--|---|---|-----------------|
| Part XIV Private Operating Foundat | ions (see ınstru | uctions and Part | t VII-A, question | 1 9) | N/A |
| 1 a If the foundation has received a ruling or dete is effective for 2016, enter the date of the | rmination letter that | it is a private operati | ing foundation, and t | he ruling | |
| b Check box to indicate whether the foundat | • | erating foundation d | lescribed in section | 4942(j)(3) or | 4942(1)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | | Prior 3 years | 9/. / | (e) Total |
| income from Part I or the minimum investment return from Part X for | (a) 2016 | (b) 2015 | (c) 2014 | (d) 2013 | (c) rotai |
| each year listed | | | | | |
| b 85% of line 2a | | | | | |
| c Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c | | | | | |
| 3 Complete 3a, b, or c for the alternative test relied upon | | - | | | |
| a 'Assets' alternative test — enter | | | | | |
| (1) Value of all assets | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| c 'Support' alternative test — enter | | | | | |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III). | | | | | |
| (3) Largest amount of support from an exempt organization | | | | | |
| (4) Gross investment income | (0) | 1 | | L &E 000 | • |
| Part XV Supplementary Information assets at any time during th | (Complete this e year — see in | s part only if the istructions.) | toundation na | a \$5,000 or more | · In |
| Information Regarding Foundation Manage List any managers of the foundation who have close of any tax year (but only if they have NONE b List any managers of the foundation who own | e contributed more to contributed more | than \$5,000) (See | section 507(d)(2).) | | |
| a partnership or other entity) of which the NONE | foundation has a l | iu% or greater inter | est | | |
| 2 Information Regarding Contribution, Grant, | | | | | |
| Check here ► X if the foundation only marequests for funds. If the foundation makes gromplete items 2a, b, c, and d | ikes contributions to fts, grants, etc. (see | preselected charitab instructions) to indiv | le organizations and viduals or organization | does not accept unso ons under other conditi | licited ons, |
| a The name, address, and telephone number o | r e-mail address of t | he person to whom a | applications should be | e addressed. | |
| | | | | | |
| b The form in which applications should be | submitted and info | rmation and materia | als they should incl | ude | |
| c Any submission deadlines | | <u> </u> | | | |
| - | | | | | |

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

Page 11

| 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 | Purpose of grant or contribution | Amount | | | | | |
| Name and address (home or business) | or substantial contributor | recipient | | | | | | | |
| a Paid during the year SEE STATEMENT 9 | | | | | | | | | |
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| Total | | | ▶ 3a | 100,450. | | | | | |
| b Approved for future payment | | | | | | | | | |
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| Total | | | ► 3t |) | | | | | |

| iter gross amounts unless otherwise indicated. | | usiness income | Excluded b | y section 512, 513, or 514 | (e) |
|---|-------------------------|----------------------|-------------------------------|----------------------------|--|
| 1 Program service revenue | (a) Business code | (b) Amount | (c) Exclu- sion code | (d) Amount | Related or exempt function income (See instructions) |
| a | | | Code | | · · · · · · · · · · · · · · · · · · · |
| b | | | | | <u> </u> |
| c | | | - | | |
| d | | | | | |
| e | | | | | |
| f | | ···- | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments | | | | | |
| 4 Dividends and interest from securities | | | 14 | 90. | |
| Net rental income or (loss) from real estate | | | | , 4 | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other than inventory | | | 18 | -1,015. | |
| Net income or (loss) from special events | | | | | |
| Gross profit or (loss) from sales of inventory | | - | | | |
| 1 Other revenue: | | * | , | | |
| a WENDGULF LLC | 722100 | 1,904. | | | |
| b | | | | | |
| С | | | | _ | |
| d | | | | | |
| | | | | | |
| e | | | <u> </u> | | |
| 2 Subtotal Add columns (b), (d), and (e) | | 1,904. | | -925. | |
| 3 Total. Add line 12, columns (b), (d), and (e) | <u> </u> | 1,904. | | -925. 13 | 979 |
| 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat | ions) | | | 13 . | 979 |
| 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the | ions) e Accomplish | ment of Exemp | | 13 . Ses | |
| 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which in the No. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | Part X\/I.A | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | Part X\/I.A | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | Part X\/I.A | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | Part X\/I.A | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | Part X\/I.A | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | Part X\/I.A | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | Part X\/I.A | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | Part X\/I.A | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | Part X\/I.A | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | Part X\/I.A | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |
| Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat art XVI-B Relationship of Activities to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption. | e Accomplish | ment of Exemp | art X\/I.Δ | 5es contributed important | v to the |

Yes No

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

| | | | | | | | | 1 | Yes | No |
|--------------|---|---|--------------------------------------|---------------------------------------|------------------|-------------------------|--|-----------------------|------------|---------------------|
| 1 Did the | organization directly ed in section 501(c) | or indirectly e | ngage in any of ther than section | the following wit 501(c)(3) organ | th any of | ther organizatio | n 527 | | | |
| relating | to political organizat | tions? | arer triair section | our (c)(o) organ | nzations | y or in section . | <i>527</i> , | , ; | . , | |
| a Transfe | ers from the reporting | foundation to | a noncharitable | exempt organiz | ation of | | | | - | , 1 |
| (1) Ca | sh | | | | | • | | 1 a (1) | | X |
| (2) Otl | ner assets | | | | | | | 1 a (2) | | Х |
| | ransactions | | | | | | | | | |
| (1) Sa | les of assets to a non | ncharitable exe | mot organization | 1 | | | | 1 b (1) | | X |
| | rchases of assets from | | | | | | | 1 b (2) | | X |
| 1.7 | ntal of facilities, equip | | | inzation . | | | | 1 b (3) | | X |
| • • • | ımbursement arrange | • | 1 055015 | | | | • | 1 b (4) | | $\frac{\lambda}{X}$ |
| • • | | | | | | | | | | X |
| ` , | ans or loan guarantee | | 6 | | | | • | 1 b (5) | | |
| • • | rformance of services | | | | | | • | 1 b (6) | | X |
| c Snann | g of facilities, equipm | ent, mailing iis | sts, other assets, | or paid employ | ees | | | 1 c | | X |
| d If the a | enswer to any of the a | ahove is 'Yes ' | complete the fol | lowing schedule | Colum | n (h) should alv | vave show the fair | market val | ue of | |
| the god | enswer to any of the a lds, other assets, or sei | rvices given by | the reporting foun | dation If the four | ndation re | eceived less than | i fair market value i | niaiket vai | ue oi | |
| | insaction or sharing a | , | <u>`</u> | · · · · · · · · · · · · · · · · · · · | , – – | | | | | |
| (a) Line no. | (b) Amount involved | (c) Name o | of noncharitable exem | pt organization | (d) | Description of tran | sfers, transactions, and | sharing arra | ngement | .s |
| N/A | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | l | | | | | |
| 2 a Is the f | oundation directly or inc | directly affiliated | d with, or related t | o, one or more to | ax-exemp | t_organizations | | F-1 | | |
| describ | oed in section 501(c) | of the Code (o | ther than section | ı 501(c)(3)) or ır | section | 5277 | | ∐ Yes | 5 X | No |
| | ' complete the follow | | | - ·· | | | ······································ | | | |
| (| a) Name of organizati | ion | (b) Type | of organization | | (c |) Description of re | lationship | | |
| <u>N/A</u> | | | | *** | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Under | penalties of perjury, I declar | re that I have exam | ined this return, includ | ing accompanying sc | hedules an | d statements, and to | the best of my knowled | ge and belief, | t is true, | |
| Sign | ct, and complete Declaration | of preparer (other | than taxpayer) is base | d on all information of | of which pre | eparer has any know | ledge | T | DO 1 | |
| Here | $\mathbf{X} \sim \mathcal{I} \sim \mathcal{I}$ | 117 1 | / b | -/4/.7 | • | 1 1 | | May the this retur | n with th | ne l |
| | / lev. rell | ut / /l | are | 5/8/17 | | Frustee | | preparer (see ipst | ructions) | |
| Sigi | nature of officer or trustee | | | Date * | Tı | itle | | | Yes | No |
| | Print/Type preparer's nai | me | Preparer's s | ionature) | | Date | Check | PTIN | | |
| Paid | JAMES J. LEV | √IS | + A | AT C | la | 5/03/17 | self-employed | P00043 | 1405 | |
| Preparer | | PIAKER & I | YONE DO | $1/\sqrt{}$ | , | | Firm's EIN ► 16-1 | 152552 | | |
| Use Only | | O. BOX 1 | | /// | · | | | | | |
| USC UIIIY | <u> </u> | INGHAMTON | | -1330 | | | Phone no (60° | 7) 729- | 9272 | |
| BAA | <u>ı </u> | TUGITABILON | I, NI 13902 | 1330 | | | , none no (80 | | | |
| DAA | | | | | | | | Form 99 | v-rr (| ZU10) |

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, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

| Name of the organization WWJD FOUND | TTON | Employer identification number |
|--|---|--|
| C/O PIAKER | & LYONS PC | 16-6472548 |
| Organization type (check one). | | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | 501(c)() (enter number) organıza | ation |
| | 4947(a)(1) nonexempt charitable trust n | not treated as a private foundation |
| | 527 political organization | |
| | | |
| Form 990-PF | \overline{X} 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust tr | reated as a private foundation |
| | 501(c)(3) taxable private foundation | |
| | | |
| Check if your organization is covered by | the General Rule or a Special Rule. | |
| Note. Only a section 501(c)(7), (8), | or (10) organization can check boxes for both the Gener | ral Rule and a Special Rule. See instructions. |
| General Rule | | |
| X For an organization filing Form 9 property) from any one contribut | 90, 990-EZ, or 990-PF that received, during the year, co or Complete Parts I and II See instructions for determ | contributions totaling \$5,000 or more (in money or nining a contributor's total contributions |
| Special Rules | | |
| under sections 509(a)(1) and 170(b | section 501(c)(3) filing Form 990 or 990-EZ that met the o)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), or, during the year, total contributions of the greater of (iii) Form 990-EZ, line 1 Complete Parts I and II. | . Part II. line 13, 16a, or 16b, and that |
| For an organization described in during the year, total contribution purposes, or for the prevention of | section 501(c)(7), (8), or (10) filing Form 990 or 990-Ezns of more than \$1,000 <i>exclusively</i> for religious, charital for cruelty to children or animals. Complete Parts I, II, an | Z that received from any one contributor, ible, scientific, literary, or educational and III |
| during the year, contributions ex \$1,000 If this box is checked, ei charitable, etc., purpose Don't c | section 501(c)(7), (8), or (10) filing Form 990 or 990-E2 clusively for religious, charitable, etc., purposes, but no nter here the total contributions that were received during omplete any of the parts unless the General Rule applies, charitable, etc., contributions totaling \$5,000 or more | o such contributions totaled more than ng the year for an <i>exclusively</i> religious, les to this organization because |
| 990-PF), but it must answer 'No' on | overed by the General Rule and/or the Special Rules do Part IV, line 2, of its Form 990, or check the box on line t meet the filing requirements of Schedule B (Form 990 | ie H of its Form 990-EZ or on its Form 990-PF, |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

| | B (Form 990, 990-EZ, or 990-PF) (2016) | Page | 1 of 1 of Part I |
|---------------|---|-------------------------------|---|
| Name of org | anization FOUNDATION | ' ' | r identification number |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional spa | ice is needed | |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | JEFFREY J. COGHLAN | | Person X Payroll |
| | 124 CROCKER HILL ROAD | \$ <u>111,020.</u> | Noncash |
| | BINGHAMTON, NY 13904 | | (Complete Part II for noncash contributions) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Complete Part II for noncash contributions) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Complete Part II for noncash contributions) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Complete Part II for noncash contributions.) |
| BAA | TEEA0702L 08/09/16 | Schedule B (Form 9 | 90, 990-EZ, or 990-PF) (2016) |

Page

L to

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

of Part II

WWJD FOUNDATION

BAA

Employer identification number 16-6472548

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed (b)
Description of noncash property given (a) No. from (d) Date received (c) FMV (or estimate) (see instructions) Part I N/A (a) No. from Part I (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) (a) No. from Part I (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) (a) No. from (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I (b) Description of noncash property given (d) Date received (a) No. (c) FMV (or estimate) (see instructions) from Part I (a) No. from Part I (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions)

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|---|---|---|---|--|
| | | | | |

i to

of Part III

Name of organization Employer identification number 16-6472548 WWJD FOUNDATION Part III Exclusively religious, charitable, etc., contributions 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 columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) Use duplicate copies of Part III if additional space is needed (d) Description of how gift is held (a) No. from Part I (b) Purpose of gift (c) Use of gift N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (b) Purpose of gift (d) Description of how gift is held (a) No. from (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (a) No. from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

| 2016 | FEDERAL STATEMENTS WWJD FOUNDATION C/O PIAKER & LYONS PC | PAGE 1 | |
|---|---|---|--|
| STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME | | | |
| WENDGULF LLC | | (C) DJUSTED INCOME 0. | |
| STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES | | | |
| PIAKER & LYONS, PC | | (D) HARITABLE PURPOSES 825. | |
| STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES | | | |
| NYS DEPT OF LAW US TREASURY | | (D) HARITABLE PURPOSES 275. | |
| STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES | | | |
| BANK CHARGES INVESTMENT FEES MISCELLANEOUS SUPPLIES | (A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED (C) PER BOOKS INCOME NET INCOME \$ 16. \$ \$ 66. \$ \$ \$ 66. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (D) CHARITABLE PURPOSES 16. 66. 5. 178. 265. | |

| 016 | FEDERAL STA WWJD FOUND C/O PIAKER & L | DATION | | | PAGE 16-647254 |
|--|---|---------------------|---------------|------------------|------------------------------|
| | C/O FIANEIL & E | TUNSEG | | | 1007,20 |
| STATEMENT 5 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE S | 3 TOCKS | | | | |
| CORPORATE STOCKS | | VALUATION METHOD | BOOK VALUE | | MARKET ALUE |
| VARIOUS STOCKS | | COST | \$ 13,8 | 04. \$ 04. \$ | 10,962. 10,962. |
| STATEMENT 6 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER | | | | | |
| _ | | VALUATION METHOD | BOOK VALUE | | MARKET LUE |
| OTHER INVESTMENTS WENDGULF LLC | | - COST | \$ -4 | 79. \$ | 5,000. |
| | | TOTAL | | 79. \$ | 5,000. |
| FORM 990-PF, PART III, LINE 5 OTHER DECREASES NONDEDUCTIBLE EXPENSES | | | TO | TAL <u>\$</u> | 321 321 |
| OTATEMENT O | | | | | |
| STATEMENT 8 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS | S, TRUSTEES, AND KEY | EMPLOYEES | | | |
| NAME AND ADDRESS | TITLE A AVERAGE H PER WEEK DI | IOURS CON | MPEN- BU | | EXPENSE ACCOUNT/ OTHER |
| SANDRA J. COGHLAN 124 CROCKER HILL ROAD BINGHAMTON, NY 13904 | TRUSTEE 0 | \$ | 0. \$ | 0. \$ | |
| KELI J. COGHLAN SMITH 112 CROCKER HILL ROAD BINGHAMTON, NY 13904 | TRUSTEE 0 | | 0. | 0. | |
| | TRUSTEE | | 0. | 0. | |

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FEDERAL STATEMENTS WWW.ID.FOLINDATION

PAGE 3

WWJD FOUNDATION C/O PIAKER & LYONS PC

16-6472548

STATEMENT 8 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED | COMPEN- SATION | CONTRI- BUTION TO EBP & DC | EXPENSE ACCOUNT/ OTHER |
|--|--|-------------------|----------------------------------|------------------------------|
| ROBERT PEAK 30 CRESTMONT ROAD BINGHAMTON, NY 13905 | TRUSTEE 0 | \$ 0. | \$ 0. | \$ 0. |
| MICHELLE MILLER 30 N BROAD STREET BINGHAMTON, NY 13901 | TRUSTEE 0 | 0. | 0. | 0. |
| | TOTAL | \$ 0. | <u>\$ 0.</u> | \$ 0. |

STATEMENT 9 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUND- ATION STATUS | PURPOSE OF GRANT | AMOUNT |
|--|-----------------------|---------------------------|---------------------|------------|
| JACK KEMP FOUNDATION P.O. BOX 3000 BOONE NC 28607 | NONE | PC | GEN. CHARITABLE | \$ 15,000. |
| MAYO CLINIC 200 FIRST STREET SW ROCHESTER MN 55905 | NONE | PC | GEN. CHARITABLE | 8,750. |
| ONEONTA COMMUNITY CHRISTIAN SCHOOL | NONE | PC | GEN. CHARITABLE | 1,200. |
| BROOME COMMUNITY COLLEGE FOUNDATION | NONE | PC | GEN. CHARITABLE | 1,000. |
| YMCA OF BROOME COUNTY | NONE | PC | GEN. CHARITABLE | 500. |
| THE GOODWILL THEATRE | NONE | PC | GEN. CHARITABLE | 15,000. |
| CHILDREN'S HOME | NONE | PC | GEN. CHARITABLE | 1,000. |
| LOURDES HOSPITAL FOUNDATION | NONE | PC | GEN. CHARITABLE | 10,000. |
| FRANCIS HOUSE | NONE | PC | GEN. CHARITABLE | 1,000. |
| SML ALL-STAR GOLF TOURNAMENT | NONE | PC | GEN. CHARITABLE | 1,000. |
| MERCY HOUSE | NONE | PC | GEN. CHARITABLE | 12,000. |
| BROOME COUNTY COUNCIL OF CHURCHES | NONE | PC | GEN. CHARITABLE | 20,000. |

2016

FEDERAL STATEMENTS WWJD FOUNDATION C/O PIAKER & LYONS PC

PAGE 4

16-6472548

STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUND- ATION STATUS | PURPOSE OF GRANT | AMOUNT |
|---------------------------------|-----------------------|---------------------------|---------------------|----------|
| A.V.R.E. | NONE | PC | GEN. CHARITABLE \$ | 500. |
| THE MAGIC PAINTBRUSH PROJECT | NONE | PC | GEN. CHARITABLE | 500. |
| MAKE-A-WISH FOUNDATION | NONE | PC | GEN. CHARITABLE | 5,000. |
| ROBERSON MUSEUM | | | | 1,000. |
| AMERICAN LIVER FOUNDATION | NONE | PC | GEN. CHARITABLE | 1,000. |
| GLOBAL FOCUS | NONE | PC | GEN. CHARITABLE | 5,000. |
| NATIONAL HEADACHE FOUNDATION | NONE | PC | GEN. CHARITABLE | 1,000. |
| | | | TOTAL § | 100,450. |