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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 KLION SPRINGWATER COVEN FAMILY FOUNDATION INC

A Employer identification number
20-3080512

Number and street (or P O box number if mail is not delivered to street address)
7401 RIO GRANDE NW

Room/suite

B Telephone number (see instructions)
(505) 980-4533

City or town, state or province, country, and ZIP or foreign postal code
LOS RANCHOS, NM 87107

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 1,840,922

J Accounting method ☑ Cash ☐ Accrual ☐ 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 ▶ ☐

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	26,458	29,314	29,314
	2 Savings and temporary cash investments			
	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)	2,606,036	2,606,036	1,811,608
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶			

[redacted]

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	Expense account, (e) other allowances
HOWARD KLION 5927 JOYCE WAY DALLAS, TX 75225	SecY/DIRECTR 0 04	0		
NANCY KLION 7401 RIO GRANDE NW LOS RANCHOS, NM 87107	Pres/DIRECTR 0 24	0		

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				

(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis	(h) Gain or (loss)

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	1,000
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3	Add lines 1 and 2		3	1,000
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	1,000
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a 1,062		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	1,062
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	62
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 62 **Refunded** ▶		11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ _____ **(2)** On foundation managers ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ N/A

14 The books are in care of ▶ MICHAEL J TARLOW CPA Telephone no ▶ (516) 873-0372

Located at ▶ 990 STEWART AVE SUITE 300 GARDEN CITY NY ZIP+4 ▶ 115309194

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16		No

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

			Yes	No
	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?	☐ Yes ☑ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☑ No		
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		No

7 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private

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)
1	Contributions, gifts, grants, etc , received (attach schedule)				
2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	100,000	100,000	100,000	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				

Revenue

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)?			**5b**	**No**
	Organizations relying on a current notice regarding disaster assistance check here ▶	☐			
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? *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*	☐ Yes	☑ No		
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? *If "Yes" to 6b, file Form 8870*			**6b**	**No**
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☑ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			**7b**	**No**

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid

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. ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

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

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	1,795,580
b	Average of monthly cash balances	1b	88,407
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	1,883,987
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,883,987
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	28,260
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,855,727
6	**Minimum investment return.** Enter 5% of line 5	6	92,786

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	92,786
2a	Tax on investment income for 2016 from Part VI, line 5	2a	1,000		
b	Income tax for 2016 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,000
3	Distributable amount before adjustments Subtract line 2c from line 1			3	91,786
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	91,786
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	91,786

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	94,240
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	94,240
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	1,000
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	93,240

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				91,786
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			83,738	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 94,240				
a Applied to 2015, but not more than line 2a			83,738	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				10,502
e Remaining amount distributed out of corpus				
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				
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				

[redacted]

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for 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					

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))

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . . ▶ **3a**				94,240
b *Approved for future payment*				
Total . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	100,000	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				100,000	
13 **Total.** Add line 12, columns (b), (d), and (e).				13	100,000

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here

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

******	2017-11-15	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☑	PTIN
MICHAEL J TARLOW				P01409841
Firm's name ▶ Michael J Tarlow CPA				Firm's EIN ▶
Firm's address ▶ 990 Stewart Ave Suite 300 Garden City, NY 11530				Phone no (516) 873-0372

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
[redacted]	N/A	PC	TO FURTHER EDUCATION	[redacted]

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EPISCOPAL COMMUNITY SERVICE 165 8TH ST SAN FRANCISCO, CA 94103	N/A	PC	TO FUND COMMUNITY OURTREACH PROGRAMS	5,140
JEWISH COMMUNITY HIGH SCHOOL OF THE 1835 ELLIS ST SAN FRANCISCO, CA 94115	N/A	PC	TO FUND EDUCATIONAL PROGRAMS	1,000
NY PRESBYTERIAN HOSPITAL LUNG FAILU 161 FORT WASHINGTON AVE NEW YORK, NY 10032	N/A	PC	TO FUND THE LUNG FAILURE FUND FOR MEDICAL RESEARCH	5,000
TOWN SCHOOL FOR BOYS 2750 JACKSON ST SAN FRANCISCO, CA 94115	N/A	PC	TO FUND THE ANNUAL FUND FOR EDUCATIONAL PROGRAMS	50
ARTREACH DALLAS 3626 N HALL ST DALLAS, TX 75219	N/A	PC	TO FUND ART EDUCATION PROGRAMS	1,000
Total . . . . . ▶ 3a				94,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MACALESTER COLLEGE 1600 GRAND AVE SAINT PAUL, MN 55105	N/A	PC	TO FUND THE ANNUAL FUND FOR EDUCATIONAL PROGRAMS	2,500
SOUTHWEST CREATIONS COLLABORATIVE 1308 4TH ST NW ALBUQUERQUE, NM 87102	N/A	PC	TO FUND COMMUNITY PROGRAMS	1,200
JEWISH COMMUNITY FEDERATION 121 STUART ST SAN FRANCISCO, CA 94105	N/A	PC	TO FUND COMMUNITY PROGRAMS	1,000
JEWISH COMMUNITY CENTER OF SAN FRAN 3200 CALIFORNIA ST SAN FRANCISCO, CA 94118	N/A	PC	TO FUND COMMUNITY PROGRAMS	500
SHALOM BAYIT TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA 94129	N/A	PC	TO FUND PROGRAMS TO RELATED TO DOMESTIC VIOLENCE	100
Total . . . . . ▶ 3a				94,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MISSION HIGH SCHOOL ASAP 3750 18TH ST SAN FRANCISCO, CA 94114	N/A	PC	TO FUND ATHLETIC SCHOLARS ADVANCEMENT PROGRAM	300
CONGREGATION BETH SHALOM 301 14TH AV SAN FRANCISCO, CA 94118	N/A	PC	TO FUND COMMUNITY PROGRAMS	5,000
LARKIN STREET YOUTH SERVICES 701 SUTTER ST STE 2 SAN FRANCISCO, CA 94109	N/A	PC	TO FUND YOUTH SERVICES PROGRAMS	200
THE INNOCENCE PROJECT PO BOX 1706 NEW YORK, NY 10113	N/A	PC	TO FUND A PROGRAM FOR REFORMS IN THE JUDICIAL SYSTEM	6,000
COLUMBIA UNIVERSITY 622 W 113TH ST NEW YORK, NY 10025	N/A	PC	TO SUPPORT COLUMBIA UNIVERSITY PROGRAMS	200
Total . . . . . ▶ **3a**				94,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UNIVERSITY HIGH SCHOOL 3065 JACKSON ST SAN FRANCISCO, CA 94115	N/A	PC	TO FUND EDUCATIONAL PROGRAMS	100
GRABHORN INSTITUTE 1802 HAYES ST THE PRESIDIO SAN FRANCISCO, CA 94129	N/A	PC	TO FUND EDUCATIONAL AND CULTURAL PROGRAMS TO PRESERVE THE HISTORIC PRINTING AND BOOKMAKING FACILITIES OF ARION PRESS AND M & H TYPE	250
FACING HISTORY AND OURSELVES 24391 SOUTHLAND DR HAYWARD, CA 94545	N/A	PC	TO FUND YOUTH EDUCATION PROGRAMS	3,000
INTERNATIONAL RESCUE COMMITTEE 236 W 38TH ST NEW YORK, NY 10018	N/A	PC	TO FUND PROGRAMS RESPONDING TO THE WORLD'S WORST HUMANITARIAN CRISES AND HELP PEOPLE TO SURVIVE AND REBUILD THEIR LIVES	1,000
BOYS HOPE GIRLS HOPE 367 CLERMONT AVE BROOKLYN, NY 11238	N/A	PC	TO FUND PROGRAMS TO HELP CHILDREN MEET THEIR FULL POTENTIAL	250
Total . . . . . ▶ 3a				94,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UPSTART - START UP YOUR JEWISH IDEA 560 MISSION ST SAN FRANCISCO, CA 94105	N/A	PC	TO SUPPORT A PROGRAM CREATING A "JEWISH SILICON VALLEY", AN ECOSYSTEM FOR SUPPORTING AND ACCELERATING INNOVATION AND CHANGE ACROSS THE JEWISH LANDSCAPE	400
PLANNED PARENTHOOD 2185 PACHECO ST CONCORD, CA 94520	N/A	PC	TO FUND HEALTH SERVICES PROGRAMS	100
PITZER COLLEGE 1050 N MILLS AVE CLAREMONT, CA 91711	N/A	PC	TO SUPPORT A PRIVATE RESIDENTIAL LIBERAL ARTS COLLEGE	2,000
CITYTERM AT THE MASTERS SCHOOL 490 CLINTON AVE DOBBS FERRY, NY 10522	N/A	PC	TO SUPPORT AN EXPERIENCED-BASED ACADEMIC PROGRAM FOCUSED ON THE COMPLEXITY OF NEW YORK CITY	1,000
DALLAS WOMEN'S FOUNDATION 8150 N CENTRAL EXPY 110 DALLAS, TX 75206	N/A	PC	TO SUPPORT INVESTING IN WOMEN AND GIRLS AND EMPOWERING WOMEN'S PHILANTHROPY TO BUILD A BETTER WORLD	1,000
Total . . . . . 3a ▶				94,240

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

[redacted]

a			
b			
c			
d			
e			

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CASA FLAMENCO 401 RIO GRANDE BLVD NW ALBUQUERQUE, NM 87104	N/A	PC	TO SUPPORT THE CREATION OF A VIBRANT, FRIENDLY COMMUNITY OF INDIVIDUALS AND ARTISTS WHO SUPPORT THE GROWTH AND DEVELOPMENT OF WORLD-CLASS FLAMENCO ART THROUGH PROGRAMMING AND CLASSES, FOR CHILDREN THROUGH ADULTS	1,400
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE STE 200 MANHATTAN BEACH, CA 90266	N/A	PC	TO ADVANCE RESEARCH, SUPPORT PATIENTS, AND CREATE HOPE FOR PEOPLE WHO HAVE PANCREATIC CANCER	1,000
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	N/A	PC	TO SUPPORT FIGHTING AGAINST HATE AND BIGOTRY AND SEEKING JUSTICE FOR THE MOST VULNERABLE MEMBERS OF OUR SOCIETY	4,000
DALLAS HOLOCAUST MUSEUM 211 NORTH RECORD ST STE 100 DALLAS, TX 75202	N/A	PC	TO SUPPORT TEACHING THE HISTORY OF THE HOLOCAUST AND ADVANCING HUMAN RIGHTS TO COMBAT PREJUDICE, HATRED, AND INDIFFERENCE	1,000
JEWISH HOME 4200 PARK AVE BRIDGEPORT, CT 06604	N/A	PC	TO SUPPORT PROVIDING SKILLED NURSING AND SENIOR CARE SERVICES	1,000
Total . . . . . ▶ 3a				94,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NARAL PRO CHOICE 905 W OLTORF ST B AUSTIN, TX 78704	N/A	PC	TO SUPPORT TEXANS' RIGHT TO MAKE REPORODUCTIVE HEALTH DECISIONS	2,000
GREENBELT ALLIANCE 312 SUTTER ST STE 510 SAN FRANCISCO, CA 94108	N/A	PC	TO SUPPORT LAND CONSERVATION AND URBAN PLANNING IN CALIFORNIA'S SAN FRANCISCO BAY AREA	500
WASHINGTON UNIVERSITY ONE BROOKINGS DR ST LOUIS, MO 63130	N/A	PC	TO SUPPORT PUSHING THE BOUNDARIES OF WHAT IT MEANS TO LEARN	200
DISH SF 232 EDDY ST SAN FRANCISCO, CA 94102	N/A	PC	TO SUPPORT DELIVERING INNOVATION IN SUPPORTIVE HOUSING	500
KALA ART INSTITUTE 2990 SAN PABLO AVE BERKELEY, CA 94702	N/A	PC	TO SUPPORT ART SPACE IN THE BAY AREA AND EDUCATION PROGRAMS	500
Total . . . . . ▶ 3a				94,240

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AFRICANA 440 R ST NW WASHINGTON, DC 20001	N/A	PC	TO SUPPORT IMPROVING THE QUALITY OF LIFE OF THE PEOPLE IN AFRICA	1,000
SAN FRANCISCO FILM FESTIVAL 151 THIRD ST SAN FRANCISCO, CA 94103	N/A	PC	TO SUPPORT THE FILM FESTIVAL IN PARTNERSHIP WITH THE SAN FRANCISCO MUSEUM OF MODERN ART	500
JEWISH CHILDREN AND FAMILY SERVICES 2150 POST ST SAN FRANCISCO, CA 94115	N/A	PC	TO SUPPORT PROVIDING HELP, HEALING AND CARE SERVICES INFUSED WITH JEWISH VALUES TO STRENGTHEN LIVES IN THE COMMUNITY	500
Total . . . . . ▶ 3a				94,240

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319022507

TY 2016 Accounting Fees Schedule

Name: THE KLION SPRINGWATER COVEN FAMILY FOUNDATION INC

EIN: 20-3080512

Software ID: 16000303

Software Version: 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION	2,500	0	0	0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319022507

TY 2016 Investments Corporate Stock Schedule

Name: THE KLION SPRINGWATER COVEN FAMILY FOUNDATION INC

EIN: 20-3080512

Software ID: 16000303

Software Version: 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
100 SHARES HERBERT L KLION INC	2,606,036	1,811,608

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319022507

TY 2016 Other Expenses Schedule

Name: THE KLION SPRINGWATER COVEN FAMILY FOUNDATION INC

EIN: 20-3080512

Software ID: 16000303

Software Version: 2016v3.0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	154			
STATE FILING FEE	250			