

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490





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Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury
Memal 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

| F | or ca | lendar year 2016 or tax year beginning De | cem | ber 28, 201 | .5 , 2016 , | and end | ing | December 25 | |
|---------|---|--|---------|--------------------|--------------------|-----------|------|--|----------------------------------|
| ì | Name of foundation A Employer identification number | | | | | | | | |
| | HASI | BRO CHILDREN'S FUND, INC. | | | | | | 22-25384 | 70 |
| - | Numbe | er and street (or P O box number if mail is not delivered | to stre | et address) | | Room/suit | е | B Telephone number | er (see instructions) |
| | | | | | | • | | | |
| I | 2.0 | BOX 200, C-918 | | | | | | 401-431- | 81 <u>5</u> 1 |
| (| City or | town, state or province, country, and ZIP or foreign pos | tal cod | е | | | | | |
| | | | | | | | | C If exemption applica pending, check here | |
| | Pawt | tucket, RI 02862-0200 | | | | | | , | |
| G | Che | ck all that apply. Initial return | | Initial return o | of a former p | ublic cha | rity | D 1. Foreign organizat | ions, check here > |
| | | Final return | | Amended ret | urn | | | 2 Foreign organiza | |
| | | Address change | | Name change | | | | 85% test, check h computation | ere and attach |
| H | Che | ck type of organization: X Section 501(| c)(3) | exempt private f | oundation | | | E If private foundation | status was terminated —— |
| | | ection 4947(a)(1) nonexempt chantable trust | | Other taxable pr | | | | · · |)(1)(A), check here . |
| ı | Fair | market value of all assets at JAcco | | | ash 🔀 Acc | rual | | F If the foundation is | in a 60-month termination |
| | end | | | specify) | | | | under section 507(b) | (1)(B), check here . > |
| _ | | ▶ \$ 3,576,171 (Part I, c | olumr | (d) must be on cas | h basis) | | | | |
| J | art | Analysis of Revenue and Expenses (The | (a |) Revenue and | (b) Net inve | etment | | (c) Adjusted net | (d) Disbursements for charitable |
| 1 | | total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in | | expenses per | incom | | ' | income | purposes |
| 1_ | | column (a) (see instructions).) See Sche | iule | | | | | | (cash basis only) |
| | 1 | Contributions, gifts, grants, etc , received (attach schedule) . | | 5,030,646 | | | | <u> </u> | 1/ 3 |
| | 2 | Check Lift the foundation is not required to attach Sch B | | | | 0.015 | | | C -9 |
| | 3 | Interest on savings and temporary cash investments. | | 98,810 | 9 | 8,810 | | | er y y ca |
| | 4 | Dividends and interest from securities | | | | | | | 1 12, |
| | 5a | Gross rents | | | | | | | |
| | b | Net rental income or (loss) | | | | | | <u> </u> | |
| Ĭ | 6a b | Net gain or (loss) from sale of assets not on line 10 Gross sales price for all | | | | -; | | - | |
| /en | ~ | assets on line 6a | | | | | | - <i>;</i> | |
| Revenue | 7 | Capital gain net income (from Part IV, line 2). | | | | 0 | | ., . | ~ |
| _ | 8 | Net short-term capital gain | | | | | | | |
| | 9 10a | Income modifications | | | | | | | |
| | | and allowances | | • | | • | | , , , , , | 11 |
| 1 | ŀ | Less Cost of goods sold Gross profit or (loss) (attach schedule) | | | , | | | | |
| i r | 11 | Other income (attach schedule) SchI. | | 22,579 | - | - | | | |
| | 12 | Total. Add lines 1 through 11 | | 5,152,035 | Q | 8,810 | | | |
| - | 13 | Compensation of officers, directors, trustees, etc. | | 2,202,000 | | -, | | | |
| es | } | Other employee salaries and wages | | | | | | RECEIVE | |
| Š | 15 | Pension plans, employee benefits | | | | | ශ | W ST TO THE | -8 |
| pe | 16a | Legal fees (attach schedule) | | | | | 000 | NOV 15 2017 | |
| ũ | ь | Accounting fees (attach schedule) | | · | | | Ø | | 100 |
| ĕ. | _ c | Other professional fees (attach schedule) | | İ | | l | | OGDEN IT | |
| rat | 17 | Interest | | | | ŧ | | The second secon | |
| ist | 14 15 16a b c 17 18 19 20 21 | Taxes (attach schedule) (see instructions) | | 38 | | | | | |
| Ë | 19 | Depreciation (attach schedule) and depletion. | | | | | | | |
| P | 20 | Occupancy | | | | | | | |
| ΑÞ | 21 | Travel, conferences, and meetings | | | | | | | |
| aŭ | 22 | Printing and publications | | | | | | | |
| þ | 23 | Other expenses (attach schedule) Sch. I. | | 132,634 | 1 | 7,486 | | | 132,634 |
| ati | 24 | Total operating and administrative expenses. | | | | | | | |
| Jer. | 23 24 25 | Add lines 13 through 23 | | 132,672 | 1 | 7,486 | | | 132,634 |
| ŏ | 25 | Contributions, gifts, grants paid | | 3,676,599 | | | | | 3,676,599 |
| | 26 | Total expenses and disbursements Add lines 24 and 25 | | 3,809,271 | 1 | 7,486 | | | 3,809,233 |
| | 27 | Subtract line 26 from line 12. | | | | | | | |
| | l | Excess of revenue over expenses and disbursements | | 1,342,764 | | | | | |
| | | Net investment income (If negative, enter -0-) | | | 8 | 1,324 | | · | |
| = | | Adjusted net income (if negative, enter -0-) | | | | | | | (= 000 DE |
| | or Pap | perwork Reduction Act Notice, see instructions | | | | | | | Form 990-PF (2016) |

| Part II | | Balance Sheets | Attached schedules and amounts in the description column should be for end-of-year | Beginning of year | | of year |
|-------------|--|---|--|--------------------------------|---|--|
| _ | G/ (II | | amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-beari | ng | 71,657 | 195,126 | . 195,126 |
| ļ | 2 | Savings and temporary | cash investments | | | |
| ļ | 3 | Accounts receivable ▶_ | | | | , , |
| | | Less. allowance for doul | otful accounts ▶ | | | |
| | 4 | Pledges receivable ▶ | | | | |
| | | Less: allowance for doul | otful accounts ▶ | | | |
| | 5 | Grants receivable | | | | |
| | 6 | Receivables due from | officers, directors, trustees, and other | | | |
| | | | ach schedule) (see instructions) | | | |
| | 7 | Other notes and loans r | eceivable (attach schedule) | | | |
| | | Less: allowance for doul | otful accounts > | | | |
| Assets | 8 | Inventories for sale or us | e | | | |
| SS | 9 | Prepaid expenses and d | eferred charges SghIV | | | |
| 4 | 10a | | e government obligations (attach schedule) | | 3,381,045 | 3,381,045 |
| | b | Investments - corporate | stock (attach schedule) | | | |
| | С | Investments - corporate | bonds (attach schedule) | | - · · · · · · · · · · · · · · · · · · · | |
| | 11 | Investments - land, buildings and equipment basis | · • | T | | |
| | | Less accumulated deprecia (attach schedule) | ition ▶ | | | The second secon |
| | 12 | | loans | | | |
| | 13 | Investments - other (atta | ich schedule) | | | |
| | 14 | equipment basis | > | | | |
| | | Less accumulated deprecia (attach schedule) | tion | | | |
| | 15 | | ·) | | | |
| | 16 | | completed by all filers - see the | | | |
| | | | age 1, item I) | 2,300,940 | 3,576,171 | 3,576,171 |
| | 17 | Accounts payable and a | ccrued expenses | 6,880 | 6,918 | |
| | 18 | | | | | 1 |
| Ś | 19 | | | | | 1 |
| Liabilities | 20 | | rs, trustees, and other disqualified persons. | | | - |
| Ē | 21 | | tes payable (attach schedule) | | | - |
| ڐ | 22 | | • - | | | ┪, |
| | | (4 | / | | | 1 |
| | 23 | Total liabilities (add line | s 17 through 22) | 6,880 | 6,918 | |
| | | | low SFAS 117, check here | | | 1 |
| nces | | | 24 through 26 and lines 30 and 31. | | | |
| 2 | 24 | Unrestricted | | 2,294,060 | 3,569,253 | |
| <u>a</u> | 25 | | | | 5,557,555 | - |
| ã | 26 | • | | | | |
| 2 | 25 26 27 28 29 30 31 | • | not follow SFAS 117, ▶□ | | | - |
| 屲 | | | plete lines 27 through 31. | | | ! |
| ō | 27 | | cipal, or current funds | | | |
| its | 28 | | land, bldg , and equipment fund. | | | - ' |
| SSE | 29 | | slated income, endowment, or other funds | - | | - |
| ۲ | 30 | | I balances (see instructions) | 2,294,060 | 3,569,253 | - |
| É | 31 | | net assets/fund balances (see | 2,234,000 | 3,303,233 | - |
| _ | • | | | 2,300,940 | 3,576,171 | į |
| P | art II | | nges in Net Assets or Fund Bala | | 3,370,171 | |
| | | | palances at beginning of year - Part | | nust agree with | T |
| • | | | d on prior year's return) | | | 2,294,060 |
| 2 | | | line 27a | | | |
| 3 | Oth | er increases not include | ded in line 2 (itemize) ▶ investme | nt activity- vo | realized 3 | 1,342,764 -67,571 |
| | | | ied III iiile 2 (iteriil2e) > 111ve3 titte | | | 3,569,253 |
| | | reases not included in | | • • • • • • • • • • • • • • • | 5 | 3,309,233 |
| | | | alances at end of year (line 4 minus | line 5) - Part II, column // | | 3,569,253 |
| | , 516 | account of fulld b | alandoo as ond or your time 4 millus | mio oj - i art ii, columiii (t | <i>η</i> , πιο ου 0 | - 200 05 |

| Part IV Capital Gains | s and Losses for Tax on Inve | estment Income | | <u></u> | Page |
|--|--|---|-------------------------------------|---|----------------------------------|
| (a) List an | nd describe the kind(s) of property sold (o | e g , real estate, | (b) How acquired P - Purchase | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
| 1a Publicly Traded | | · · · · · · · · · · · · · · · · · · · | D - Donation | <u> </u> | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| _e | | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | | (h) Gain or (lo (e) plus (f) minu | |
| a DetailsA | vailable Upon Requests | | | | -1,647 |
| b | | | | | |
| C | | | | | |
| d | | | | | |
| e | | | | | |
| Complete only for assets | showing gain in column (h) and owned | by the foundation on 12/31/69 | | Gains (Col (h) ga | |
| (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 | col. | (k), but not less the Losses (from columns) | |
| a | | | | | -1,647 |
| b | | | | | |
| <u>C</u> | | | | | |
| d | | | | | |
| е | | | | | |
| 2 Capital gain net income | f (let capital loss) | ain, also enter in Part I, line 7 sss), enter -0- in Part I, line 7 | 2 | | -1,647 |
| | gain or (loss) as defined in sections | | | | |
| | Part I, line 8, column (c) (see inst | | | | |
| | Under Section 4940(e) for Rec | | 3 | | |
| | the section 4942 tax on the distrib | | ase perio | d? | Yes X No |
| | not qualify under section 4940(e). | | | 4 | |
| 1 Enter the appropriate a | mount in each column for each yea | | ng any en | itries. | |
| Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of nonchantable-use assets | | Distribution ra (col (b) divided by | col (c)) |
| 2015 | 3,278,532 | 3,778,901 | | | 0.8676 |
| 2014 | 3,381,759 | 3,320,731 | | | 1.0184 |
| 2013 | 3,344,908 | 4,226,370 | | | 0.7914 |
| 2012 | 4,052,475 | 7,561,957 | | | 0.5359 |
| 2011 | 5,870,102 | 12,418,853 | 1 | | 0.4727 |
| D. Tatal of line 4. column / | (4) | | | | 2 (0(0 |
| | (d) | | 2 | ··· | 3.6860 |
| _ | io for the 5-year base period - divid undation has been in existence if les | • | 3 | | 0.7372 |
| Enter the net value of n | oncharitable-use assets for 2016 fr | rom Part X, line 5 | 4 | | 337,485 |
| Multiply line 4 by line 3 | | | 5 | 3 | 3,934,794 |
| 6 Enter 1% of net investm | nent income (1% of Part I, line 27b). | | 6 | | 813 |
| 7 Add lines 5 and 6 | | | 7 | 3 | 9,935,607 |
| | tions from Part XII, line 4 | | 8 | | 3,809,233 |
| Part VI instructions | greater than line 7, check the box | in Fart vi, line 1b, and complete | ınat part | using a 1% ta | x rate. See |

| | (O-stire 1040/s) 1040/s) 4040/s) 4040/s | -4 | | vage - |
|-----|---|-------|--|------------|
| | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in | struc | tions | <u> </u> |
| 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) | | 1 | 60.6 |
| D | Domestic foundations that meet the section 4940(e) requirements in Part V, check | | <u>, </u> | 626 |
| | here and enter 1% of Part I, line 27b | | | |
| С | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of $\mathcal J$ 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 | | 1, | <u>626</u> |
| 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 | | 1, | 626 |
| 6 | Credits/Payments | | | |
| а | 2016 estimated tax payments and 2015 overpayment credited to 2016 6a 4,698 | | | |
| ь | Exempt foreign organizations - tax withheld at source | | | |
| С | Tax paid with application for extension of time to file (Form 8868) | | | |
| ď | Backup withholding erroneously withheld | | | |
| 7 | Total credits and payments Add lines 6a through 6d | | 4, | 698 |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | | _ | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | 3, | 072 |
| 11 | Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 3,072 Refunded ▶ 11 | | | |
| Par | t VII-A Statements Regarding Activities | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | Yes | No |
| | participate or intervene in any political campaign? | 1a | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see | | | İ |
| | Instructions for the definition)? | 1b | | X |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials | | | ĺ |
| | published or distributed by the foundation in connection with the activities. | | | |
| С | Did the foundation file Form 1120-POL for this year? | 1c | | X |
| 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 ►\$ | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | 1 | | |
| | on foundation managers. \$ | | ı | |
| 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 changes | 3 | | X |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | X |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 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 | | | į |
| | conflict with the state law remain in the governing instrument? | 6 | X | <u> </u> |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV | 7 | X | <u> </u> |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | |
| | Rhode Island | | | |
| þ | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | | | 1 |
| | (or designate) of each state as required by General Instruction G? If "No," attach explanation | 8b | X | <u> </u> |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | | | |
| | 4942(J)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," | | | |
| | complete Part XIV | 9 | | _X |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | | |
| | names and addresses | 10 | Х | 1 |

| Par | t 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 | | Yes | No |
| | meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). | 11 | | Х |
| 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 |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | Х | |
| | Website address ▶ http://www.hasbro.org | | | · |
| 14 | The books are in care of ▶ Rosann Malo Telephone no. ▶ 401-431- | 815 | | |
| | Located at ▶ 200 Narragansett Park Drive, Pawtucket, RI ZIP+4 ▶ 02862-03 | | _ | |
| 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 | | | |
| 16 | At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority | | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | 16 | | Х |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of | 1 | • | |
| | the foreign country ▶ | | | |
| Par | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 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 X No | | | |
| | (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? Yes X 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)? | | | 1 |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the | | | İ |
| | foundation agreed to make a grant to or to employ the official for a period after | | | |
| L | termination of government governm | | | |
| U | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | 1b | | |
| | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N./A | 10 | | i |
| c | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that | | ļ | İ |
| Ŭ | were not corrected before the first day of the tax year beginning in 2016? | 1c | | |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private | | | |
| _ | operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | • | 1 |] |
| а | At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and | | ĺ | |
| | 6e, Part XIII) for tax year(s) beginning before 2016? | | İ | |
| | If "Yes," list the years | | ŀ | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | |
| | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to | | | |
| | all years listed, answer "No" and attach statement - see instructions) N /A | 2b | | |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | | | |
| | > | | 1 | 1 |
| За | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise | | ŀ | 1 |
| | at any time during the year? | | | İ |
| b | If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or | | ļ | 1 |
| | disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the | | į | ļ |
| | Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of | | | |
| | the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the | | | |
| | foundation had excess business holdings in 2016) | 3b | | |
| | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | <u>X</u> |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | | |
| | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? | 4b | | <u> </u> |

| Par | t VII-B Statements Regarding Activities | for Which Form | 4720 May Be Red | uired (continued) | | | | |
|----------|--|---------------------------------------|-----------------------------|---|----------------------|--|--|--|
| 5a | During the year did the foundation pay or incur any amou | unt to. | | | | | | |
| | (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes X 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 X No | , | | | |
| | (3) Provide a grant to an individual for travel, study, or of | ther similar purposes? | | . Yes X No | , | | | |
| | (4) Provide a grant to an organization other than a | charitable, etc., org | anization described i | n | | | | |
| | section 4945(d)(4)(A)? (see instructions) | <i>.</i> | | Yes X No | , | | | |
| | (5) Provide for any purpose other than religious, ch | | | | | | | |
| | purposes, or for the prevention of cruelty to children | or animals? | | Yes X No | , | | | |
| b | If any answer is "Yes" to 5a(1)-(5), did any of the | transactions fail to | qualify under the e | exceptions described in | , | | | |
| | Regulations section 53 4945 or in a current notice regard | dıng dısaster assıstan | ce (see instructions)? | | . 5b | | | |
| | Organizations relying on a current notice regarding disas | ster assistance check | here N/A | | | | | |
| С | If the answer is "Yes" to question 5a(4), does the | foundation claim e | xemption from the t | ax | | | | |
| | because it maintained expenditure responsibility for the g | | * . | | , | | | |
| | If "Yes," attach the statement required by Regulations sec | | | | | | | |
| 6a | Did the foundation, during the year, receive any fun | , , | ectly, to pay premiui | ms | | | | |
| | on a personal benefit contract? | | | | , | | | |
| b | Did the foundation, during the year, pay premiums, dire | | | | | | | |
| | If "Yes" to 6b, file Form 8870. | • | • | | | | | |
| 7a | At any time during the tax year, was the foundation a pa | arty to a prohibited tax | shelter transaction? | Yes X No | , | | | |
| | If "Yes," did the foundation receive any proceeds or have | | | | | | | |
| Pai | t VIII Information About Officers, Director | rs, Trustees, Fou | ndation Manager | s, Highly Paid Em | oloyees, | | | |
| 1 | and Contractors List all officers, directors, trustees, foundation n | annagara and their | componentian (co | instructions) | . | | | |
| <u> </u> | | (b) Title, and average | (c) Compensation | (d) Contributions to | (e) Expense account, | | | |
| | (a) Name and address | hours per week devoted to position | (If not paid, enter -0-) | employee benefit plans and deferred compensation | other allowances | | | |
| | | | <u> </u> | , | | | | |
| | | | | | | | | |
| See | Schedule III | | | | | | | |
| | - | | | | | | | |
| | | , | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2 | Compensation of five highest-paid employees | (other than thos | e included on lin | e 1 - see instructi | ons). If none, ente | | | |
| | "NONE." | | | | | | | |
| (a) | Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | (d) Contributions to employee benefit | (e) Expense account, | | | |
| 1-7 | | devoted to position | (C) Compondation | plans and deferred compensation | other allowances | | | |
| | | | | | - | | | |
| | | | | | | | | |
| | | | - | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | - | | | | | | |
| NON | E | | | | | | | |
| | - · · · · · · · · · · · · · · · · · · · | | | | | | | |
| | | | | | | | | |
| Total | number of other employees paid over \$50,000 | | | <u> </u> | | | | |
| | py z z z pana a tai waya a t | | | | Form 990-DF (2016 | | | |

| Form 990-PF (2016) | | | Page 7 |
|-----------------------------------|---|--|------------------|
| | About Officers, Directors, Trustees, Foundations (continued) | on Managers, Highly Paid Emplo | yees, |
| 3 Five highest-paid inc | dependent contractors for professional services | see instructions). If none, enter "NON | E." |
| (a) Name a | nd address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| Cause Counsulting | Gruop. LLC | | |
| 52 Salisbury Road | , Newton, MA 02458 | Consulting | 70,085 |
| | | | |
| - <u></u> | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Fotal number of others rec | eiving over \$50,000 for professional services | | 0 |
| Part IX-A Summary | of Direct Charitable Activities | | |
| | | | |
| | at direct charitable activities during the tax year. Include relevant aries served, conferences convened, research papers produced, etc. | | Expenses |
| 1 | | | |
| ' | | | |
| | | | |
| 2 | | | |
| | | | |
| NONE | | | |
| 3 | | | |
| | | · | |
| | | | |
| 4 | | | |
| | | | |
| Part IX-B Summary | of Program-Related Investments (see instruction | ons) | |
| Describe the two largest progra | am-related investments made by the foundation during the tax year | on lines 1 and 2 | Amount |
| 1 | | | |
| NONE | | | |
| | | | |
| 2 | | | li . |
| | | | |
| All other program-related investi | ments See instructions | | |
| | | | |
| | | | |
| | | | |
| Total Add lines 1 through | 2 | L | |

Form **990-PF** (2016)

| Part | Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.) | gn found | dations, |
|------|--|--------------|--------------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes: | | |
| а | Average monthly fair market value of securities | 1a | 4,283,867 |
| b | Average of monthly cash balances | | 1,134,900 |
| C | Fair market value of all other assets (see instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 5,418,767 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | 1 1 | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | 5,418,767 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see | • | |
| | instructions) | 4 | 81,282 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 5,337,485 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 266,874 |
| Part | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations check here ▶ and do not complete this part.) | dations | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 266,874 |
| 2a | Tax on investment income for 2016 from Part VI, line 5 2a 1,626 | | |
| b | Income tax for 2016. (This does not include the tax from Part VI.). | 1 | |
| C | Add lines 2a and 2b | 2c | 1,626 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 265,248 |
| 4 | Recoveries of amounts treated as qualifying distributions | | |
| 5 | Add lines 3 and 4 | 5 | 265,248 |
| 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 | 265,248 |
| Par | t XII Qualifying Distributions (see instructions) | | - |
| | | 7 | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | 2 000 022 |
| a | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 3,809,233 |
| 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: | | |
| а | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule) | | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | | 3,809,233 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. | 1 1 | |
| _ | Enter 1% of Part I, line 27b (see instructions) | 5 | |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | | 3,809,233 |
| | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when c | | , whether the foundation |

| 1 Distributable amount for 2016 from Part XI. | Pa | Part XIII Undistributed Income (see instructions) | | | | | | | | |
|---|----|---|--------------|---------------------------------------|-------------|--|--|--|--|--|
| Distributable and on the 2 of the mail of 2016 10 2016 2 | _ | | (a) | (b) | (c) | (d) | | | | |
| 2 Undistributed mores, if any, as of the end of 2016 Enter amount for 2015 only, 5 Total for pro years 20 | 1 | Distributable amount for 2016 from Part XI, | Corpus | Years prior to 2015 | 2015 | 2016 | | | | |
| a Enter amount for 2015 only, by Total for prov years 20 | | line 7 | | | | 265,248 | | | | |
| b Total for prox years 20 | 2 | Undistributed income, if any, as of the end of 2016 | | | | | | | | |
| 3 Excess distributions carryover, if any, to 2016, a From 2011 | а | Enter amount for 2015 only | | | | _ | | | | |
| a From 2011 | ь | Total for pnor years 20,20,20 | | | | | | | | |
| b From 2012 | 3 | Excess distributions carryover, if any, to 2016. | | | | | | | | |
| b From 2012 | а | From 2011 5,251,022 | | | | | | | | |
| d From 2014 | | From 2012 3,674,377 | | | | | | | | |
| e From 2015 | С | | | | | | | | | |
| 1 Total of lines 3a through e | d | From 2014 3,216,688 | | | | | | | | |
| 4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 3,809,233 a Applied to 2015, but not more than line 2a | е | From 2015 3,090,993 | | | | | | | | |
| In a4 ⋅ ▶ \$ 3,809,233 a Applied to 2015, but not more than line 2a b Applied to undistributed income of pror years (Election required - see instructions) | f | Total of lines 3a through e | 18,366,701 | | | <u> </u> | | | | |
| a Applied to 2015, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2016 distributable amount e Remaining amount distributed out of corpus. 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 proviously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions d Subtract line 6c from line 6b. Taxable amount - see instructions f Undistributed income for 2015. Subtract line 4d and 5 from line 1 This amount must be distributed in 2017 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) 5, 251, 022 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 16, 659, 664 10 Analysis of line 9: Excess from 2012 3, 674, 377 b Excess from 2013 3, 133, 621 c Excess from 2014 3, 200, 993 | 4 | Qualifying distributions for 2016 from Part XII, | | | | , | | | | |
| b Applied to undistributed income of prior years (Election required - see instructions). c Treated as distributions out of corpus (Election required - see instructions). d Applied to 2016 distributable amount. E Remaining amount distributed out of corpus. 5 Excess distributions carryover applied to 2016 (if an amount appears in column (d)) the same amount must be shown in column (a)) E Their the net total of each column as indicated below: a Corpus Add lines 31, 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 prior in the section 4942(a) (ax has been result, or on which the section 4942(a) (ax has been previously assessed. d Subtract line 6c from line 6b. Taxable amount - see instructions | | line 4: ▶ \$ 3,809,233 | | | | | | | | |
| (Election required - see instructions). c Treated as distributions out of corpus (Election required - see instructions). d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus. Excess distributions carryover applied to 2016. Iff an amount appears in column (a), the same amount must be shown in column (a). E Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Pnor years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b. Taxable amount - see instructions. e Undistributed income for 2015. Subtract lines 4d and 5 from line 17 his amount must be distributed in come for 2017. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). Excess distributions carryover from 2017. Subtract lines 7 and 8 from line 6a 16, 659, 664 10, Analysis of line 9: a Excess from 2012 3, 674, 377 b Excess from 2013 3, 133, 621. c Excess from 2014 3, 216, 688 d Excess from 2015 3, 090, 993 | а | Applied to 2015, but not more than line 2a | | ' | <u> </u> | | | | | |
| c Treated as distributions out of corpus (Electron required - see instructions). d Applied to 2016 distributable amount | b | Applied to undistributed income of prior years | | | | | | | | |
| required - see instructions) | | | | · · · · · · · · · · · · · · · · · · · | | <u> </u> | | | | |
| d Applied to 2016 distributable amount | С | Treated as distributions out of corpus (Election | | | | | | | | |
| e Remaining amount distributed out of corpus | | required - see instructions) | | - | | | | | | |
| 5 Excess distributions carryover applied to 2016. (If an amount appears in column (d), the same amount must be shown in column (a) and included below: a Corpus Add lines 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b | d | Applied to 2016 distributable amount | | - | | 265,248 | | | | |
| ### A amount appears in column (d), the same amount must be shown in column (a) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Pnor years' undistributed income Subtract line 4b from line 2b. C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions | е | Remaining amount distributed out of corpus | 3,543,985 | | | | | | | |
| a mount must be shown in column (a) 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 | 5 | | | | | _ | | | | |
| 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 - see instructions. e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions. f Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). 5 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a | | | | | | 7 | | | | |
| a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b | 6 | ` ' ' | | | | | | | | |
| b Pror years' undistributed income Subtract line 4b from line 2b | | indicated below: | | | | | | | | |
| 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 | а | Corpus Add lines 3f, 4c, and 4e. Subtract line 5 | 21,910,686 | | | ·\ | | | | |
| 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 | ь | Prior years' undistributed income Subtract | | | | | | | | |
| income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b. Taxable amount - see instructions. Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions. f Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9: a Excess from 2012 . 3, 674, 377 b Excess from 2013 . 3, 133, 621 c Excess from 2015 . 3, 216, 688 d Excess from 2015 . 3, 090, 993 | | | | | | | | | | |
| been issued, or on which the section 4942(a) tax has been previously assessed | С | | | | | | | | | |
| d Subtract line 6c from line 6b. Taxable amount - see instructions | | | | | | | | | | |
| amount - see instructions | | tax has been previously assessed | | | <u> </u> | | | | | |
| e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions | d | | | | | | | | | |
| 4a from line 2a Taxable amount - see instructions | | | | | | | | | | |
| f Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 | ٠ | 4a from line 2a Taxable amount - see | | | | | | | | |
| 4d and 5 from line 1 This amount must be distributed in 2017 | | instructions | | | | | | | | |
| distributed in 2017 | f | | | | | | | | | |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) | | | | | 1 | | | | | |
| to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) | _ | | | | | | | | | |
| 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) | 7 | · | | | | | | | | |
| required - see instructions) | | | | | | | | | | |
| 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) | | | | | | | | | | |
| applied on line 5 or line 7 (see instructions) | | | - | | | | | | | |
| 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a | 0 | • | 5,251,022 | | | | | | | |
| Subtract lines 7 and 8 from line 6a | ۵ | | , | | | | | | | |
| 10 Analysis of line 9: a Excess from 2012 3, 674, 377 b Excess from 2013 3, 133, 621 c Excess from 2014 3, 216, 688 d Excess from 2015 3, 090, 993 | 3 | _ | 16,659,664 | | | | | | | |
| a Excess from 2012 3, 674, 377 b Excess from 2013 3, 133, 621 c Excess from 2014 3, 216, 688 d Excess from 2015 3, 090, 993 | 10 | | | | | | | | | |
| b Excess from 2013 3, 133, 621 c Excess from 2014 3, 216, 688 d Excess from 2015 3, 090, 993 | | · I | | | | | | | | |
| c Excess from 2014 3, 216, 688 d Excess from 2015 3, 090, 993 | | 2 122 601 | | | | | | | | |
| d Excess from 2015 3, 090, 993 | | | | | | | | | | |
| | | | | | Ī | | | | | |
| | | | | | | | | | | |

| | erating Foundations (| | | | |
|--|---|---------------------------------------|--------------------------|---------------------------|--------------------------|
| 1 a If the foundation has r | eceived a ruling or dete is effective for 2016, ente | | | | , |
| b Check box to indicate w | | - | | | (3) or 4942(j)(5) |
| | Tax year | | Prior 3 years | | |
| a Enter the lesser of the ad- justed net income from Part | (a) 2016 | (b) 2015 | (c) 2014 | (d) 2013 | (e) Total |
| I or the minimum investment | | | | | |
| return from Part X for each year listed | 0 | 0 | 0 | 0 | 0 |
| b 85% of line 2a | 0 | 0 | 0 | 0 | 0 |
| C Qualifying distributions from Part | | | | | |
| XII, line 4 for each year listed | 0 | 0 | 0 | 0 | 0 |
| d Amounts included in line 2c not | | | | | |
| used directly for active conduct of exempt activities | 0 | 0 | 0 | 0 | 0 |
| e Qualifying distributions made | | | | | |
| directly for active conduct of | | | | | |
| exempt activities Subtract line 2d from line 2c | 0 | 0 | 0 | 0 | 0 |
| Complete 3a, b, or c for the | | | | | |
| alternative test relied upon | | | | | |
| Assets" alternative test - enter | . 0 | 0 | 0 | 0 | 0 |
| (1) Value of all assets (2) Value of assets qualifying | | | | | |
| under section | 0 | 0 | 0 | 0 | 0 |
| 4942(j)(3)(B)(i) | · | | | | |
| enter 2/3 of minimum invest- | | | | | |
| ment return shown in Part X, line 6 for each year listed | 0 | 0 | 0 | 0 | 0 |
| "Support" alternative test - enter | | | | | |
| (1) Total support other than | | | | | |
| gross investment income (interest, dividends, rents, | | • | | | |
| payments on secunties | | | | | |
| loans (section 512(a)(5)), or royalties) | 0 | 0 | 0 | 0 | 0 |
| (2) Support from general | | | | | |
| public and 5 or more exempt organizations as | | | i | | |
| provided in section 4942 | o | 0 | 0 | 0 | , o |
| (j)(3)(B)(iii) | | | | | |
| port from an exempt | o | 0 | 0 | 0 | 0 o |
| organization. (4) Gross investment income | 0 | 0 | 0 | 0 | 0 |
| | ntary Information (Co | omplete this part | only if the founda | tion had \$5,000 or | more in assets a |
| | uring the year - see ir | | | · | |
| Information Regarding a List any managers of | the foundation who ha | ve contributed mor | e than 2% of the tota | al contributions received | ed by the foundatio |
| - | tax year (but only if the | y nave contributed r | nore than \$5,000). (Se | ee section 507(d)(2).) | |
| ONE | Aba farradakan ruba ar | 100/ | f the stock of a soun | aration (ar an armall | |
| b List any managers of | the foundation who overship or other entity) of v | | | | arge portion of th |
| ownership of a partiter | ship of other entity) of v | villett the foundation | Thas a 1070 of greater | micrest. | |
| ONE | | | | | |
| | g Contribution, Grant, C | Gift, Loan, Scholarsh | nip, etc., Programs: | | |
| Check here | he foundation only m | akes contributions | to preselected char | table organizations s | and does not accer |
| unsolicited requests for | or funds. If the foundat | tion makes gifts, gra | ants, etc. (see instruct | tions) to individuals of | r organizations unde |
| | olete items 2a, b, c, and | | - | • | - |
| a The name, address, a | nd telephone number o | r e-mail address of t | the person to whom ap | plications should be ad | dressed: |
| aren Davis C/O Ha | | | | | |
| b The form in which app | | | | | |
| | | | | | |
| /A | | | | | |
| c Any submission deadli | nes: | | | | |
| | | | | | |
| /A d Any restrictions or li | mitations on awards | auch on his social | anhuad areas sharits | ble fields kinds of | Inntitutions on all |
| d Any restrictions or it factors: | imiations on awards, | such as by geogr | apnicai areas, charita | ivie neids, KINOS Of | mstitutions, or othe |
| /A | | | | | |
| SA | | · · · · · · · · · · · · · · · · · · · | | | Form 990-PF (2016 |
| 0 1 000 | | | | | |

| Part XV Supplementary Information (continued) | | | | | | | |
|---|--|----------------------|----------------------------------|-----------|--|--|--|
| 3 Grants and Contributions Paid Durin | ng the Year or Appr | | | <u> </u> | | | |
| 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 | Contribution | | | | |
| a Paid during the year | | | | | | | |
| SEE SCHEDULE II | | SCH. I | ISEE SCHEDULE II | | | | |
| (| | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | 22 | 3,676,599 | | | |
| b Approved for future payment | | | | 3,0,0,333 | | | |
| NONE | | NONE | NONE | | | | |
| | | | | | | | |
| Total | <u> </u> | 1 | ▶ 3h | | | | |

| Part XVI- | A Analysis of Income-Prod | ucing Act | ivities | | | |
|----------------|---|----------------------|---|--|---------------------------------------|--|
| _ | amounts unless otherwise indicated. | | ated business income | Excluded by | y section 512, 513, or 514 | , (e) |
| _ | service revenue. | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | Related or exempt function.income (See instructions) |
| | | | | | | (OCC MONIGORIS) |
| _ | | | | <u> </u> | | |
| | | | | | | · · · · · · · · · · · · · · · · · · · |
| | | | - , _ , , , , , , , , , , , , , , , , , | <u> </u> | | |
| | | | | <u> </u> | | |
| f | | | | | | |
| g Fees a | and contracts from government agencies | | | | | |
| 2 Members | ship dues and assessments | | | | | |
| | n savings and temporary cash investments - | | | 14 | 98,810 | |
| | s and interest from securities | | | | | |
| 5 Net renta | al income or (loss) from real estate: | | | | | |
| | financed property | | | | | |
| b Not d | ebt-financed property | | | <u> </u> | | |
| 6 Net rental | income or (loss) from personal property | | | | | |
| 7 Other inv | vestment income | | | | | |
| 8 Gain or (lo | oss) from sales of assets other than inventory | | <u> </u> | | | |
| 9 Net incor | me or (loss) from special events | | | | | |
| | ofit or (loss) from sales of inventory | | | <u> </u> | | |
| | venue a | | | - | 0.160 | |
| | le of Donated Artwork | | | 05 | 2,160 | |
| | omotions | | | 01 | 20,419 | |
| d | | | <u> </u> | | | |
| e | 411 (1) (1) | | | | 121,389 | |
| | Add columns (b), (d), and (e) | | | <u> </u> | | 121,389 |
| | dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calc | | • • • • • • • • • • • • • | • • • • • • | | 121,305 |
| Part XVI- | | | ccomplishment of E | xempt Pur | noses | |
| Line No. | | | | | | utod importantly to the |
| · | Explain below how each activit accomplishment of the foundation | | | | | |
| ▼ | accomplishment of the roundation | ni a exemp | n purposes (other than | ny providin | Jiunus for such purpose | s). (See Instructions.) |
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| | N/A | | | <u> </u> | | |
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| Par | t XVII | Information Re Exempt Organ | | sfers To and Tran | sactions an | d Relations | ships With None | chari | table | |
|----------|----------|---|---------------------------------|---|----------------------|---------------------|--|----------|------------|-----------------------|
| 1 | | on 501(c) of the Co | | ngage in any of the fo ection 501(c)(3) organ | | | | | Yes | No |
| а | Transfe | ers from the reportin | g foundation to a | noncharitable exempt | organization of | Ī | | | | |
| | | | | | | | | 1a(1) | | X |
| h | | er assets ransactions | | | | | | 1a(2) | | Х |
| J | | | ncharitable exemi | ot organization | | | | 1b(1) | | Х |
| | | | | e exempt organization. | | | | | | Х |
| | | | | ssets | | | | | | X |
| | | _ | | | | | | | • 1 | X |
| | | | | or fundraising solicitati | | | | | | X |
| ¢ | | | | , other assets, or paid ϵ | | | | | | X |
| | If the a | answer to any of th | e above ıs "Yes, | complete the follow | ing schedule. | Column (b) sl | hould always show | the | | |
| | | | | es given by the report | | | | | | |
| <u> </u> | | (b) Amount involved | | ment, show in columnate and arritable exempt organizate | | | Other assets, or sers, transactions, and share | | | |
| (a) L | ine no | (b) Amount involved | (c) Name of nor | ichantable exempt organization | u) Des | cription of transie | ers, transactions, and shar | ing arra | ingeme | ilis |
| | | | | · | | | | | | |
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| | | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | | N/A | · · · · · · · · · · · · · · · · · · · | N/A | | | | | |
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| | | | | | | | | | | |
| | describ | ped in section 501(c) " complete the follo | of the Code (oth wing schedule. | ated with, or related er than section 501(c) | (3)) or in section | n 527? | | | es X |] No |
| | | (a) Name of organization | | (b) Type of organiz | ation | | c) Description of relations | inip | | |
| | | | | | | | - | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Under | penalties of penury. I decla | re that I have examine | d this return, including accompa | anving schedules and | statements and to | the best of my knowledge | e and t | nelief. ıt | is this |
| ٥: | correc | | | payer) is based on all information | | | | | | |
| Sig: | e Sign | nature of officer or trustee | | Date Date | UT SR. | VP OF TAX | May the IRS with the pri | eparer_ | | return below No |
| | I | isa Katz Gube | | Propagate signature | | Theta | | MITC | | |
| Paid | i | PrintType preparer's na | ine | Preparer's signature | | Date | Check if / | NIT | | |
| Pre | parer | Firm's name | | | | | Firm's EIN | | | |
| Use | Only | Firm's address | | | | | | | | |
| | | | | | | ĺ | Dhana an | | | |

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

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number

| Name of the organization | | | Employer identification number |
|---|---|---|--|
| HASBRO CHILDREN'S | FIND INC | | 22-2538470 |
| Organization type (check or | | | 22-2330470 |
| | | | |
| Filers of: | Section: | | |
| Form 990 or 990-EZ | 501(c)() | (enter number) organization | |
| | 4947(a)(1) nor | nexempt charitable trust not treated as a private | foundation |
| | 527 political o | rganization | |
| Form 990-PF | X 501(c)(3) exer | npt private foundation | |
| | 4947(a)(1) nor | nexempt charitable trust treated as a private four | ndation |
| | 501(c)(3) taxa | ble private foundation | |
| | or property) from any or | Z, or 990-PF that received, during the year, cont ne contributor Complete Parts I and II. See instri | |
| Special Rules | | | |
| regulations under 13, 16a, or 16b, a | sections 509(a)(1) and 13 nd that received from any | on (c)(3) filing Form 990 or 990-EZ that met the 370(b)(1)(A)(vi), that checked Schedule A (Form 9 one contributor, during the year, total contribution 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 | 90 or 990-EZ), Part II, line ions of the greater of (1) |
| contributor, during | the year, total contributi | on (c)(7), (8), or (10) filing Form 990 or 990-EZ the ons of more than \$1,000 <i>exclusively</i> for religious prevention of cruelty to children or animals. Com | , charitable, scientific, |
| contributor, during contributions total during the year fo General Rule appl | the year, contributions e ed more than \$1,000. If the an exclusively religious, of es to this organization be | or (c)(7), (8), or (10) filing Form 990 or 990-EZ the exclusively for religious, charitable, etc., purposes this box is checked, enter here the total contribution charitable, etc., purpose. Don't complete any of the ecause it received nonexclusively religious, charitation. | , but no such nons that were received the parts unless the able, etc., contributions |
| Caution: An organization that | t isn't covered by the Ge | neral Rule and/or the Special Rules doesn't file S | Schedule B (Form 990, |

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
HASBRO CHILDREN'S FUND, INC.

Employer identification number 22-2538470

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. | | | | | | |
|------------|--|----------------------------|---|--|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| 1 | Hasbro, Inc. 200 Narragansett Park Dr., C-918 Pawtucket, RI 02862 | \$5,000,000.00 | Person X Payroll Noncash (Complete Part II for noncash contributions) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | - | | Person Payroll Noncash (Complete Part II for noncash contributions) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | \ \\$ | Person Payroll Noncash (Complete Part II for noncash contributions) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) | | | | |

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

Name of organization HASBRO CHILDREN'S FUND, INC.

Employer identification number

22-2538470

| Part II | Noncash Property (See instructions). Use duplicate copies of Pa | art II if additional space is nee | eded. |
|---------|---|-----------------------------------|-------|
| (a) No | | (c) | |

| | | | 1 |
|---------------------------|--|--|------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | N/A | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | _ | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | _ | |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| | | | |
| | | \\$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| | | | |
| | | \$ | |
| | <u> </u> | Cabadula D /Farm | 000 000 E7 or 000 PE) (2016) |

Employer identification number

22-2538470

| Part III | Exclusively religious, charitable, etc., | contributions to org | anizations desc | ribed 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. | | | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of | qift | (d) Description of how gift is held | | | | |
| Part I | (=, =================================== | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | | | | | | | | |
| | Transferee's name, address, and | d ZIP + 4 | Relationship of transferor to transferee | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (a) No. | (h) Down on at aith | (-) 11 | | (A) Description of how with to held | | | | |
| from Part I | (b) Purpose of gift | (c) Use o | gnt | (d) Description of how gift is held | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| | | (e) Transfei | of aift | | | | | |
| | | (-) | J | | | | | |
| | Transferee's name, address, and | d ZIP + 4 | Relation | nship of transferor to transferee | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (a) No. | | | <u> </u> | | | | | |
| from Part I | (b) Purpose of gift | (c) Use o | gift | (d) Description of how gift is held | | | | |
| | | | | · | | | | |
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| | | | | | | | | |
| | | (a) T | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, address, an | d ZiP + 4 | Relationship of transferor to transferee | | | | | |
| | | | | | | | | |
| | | | - | | | | | |
| | | | | | | | | |
| (a) No. | | | | | | | | |
| from | (b) Purpose of gift | (c) Use o | gift | (d) Description of how gift is held | | | | |
| Part I | | | | | | | | |
| | | | | | | | | |
| - | | | | | | | | |
| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | | | | | | | | |
| | Transferee's name, address, an | d ZIP + 4 | Relationship of transferor to transferee | | | | | |
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HASBRO CHILDREN'S FUND

EIN: 22-2538470

FORM 990 - PF 2016

SCHEDULE I

| | Amount Column A | Amount Column B | Amount Column D |
|--|--------------------|--------------------|--------------------|
| PART I, LINE 1 - Contributions | | | |
| Hasbro, Inc. | \$ 5,000,000 | | |
| Other | \$30,646 | | |
| | \$ 5,030,646 | | |
| PART I, LINE 11 - Other Income | | | |
| Sale of Donated Artwork | \$2,160 | | |
| Humble Bundle | \$ 20,419 | | |
| Total Other Income - Line 11 | \$ 22,579 | | |
| PART I, LINE 18 - TAXES | | | |
| Excise Tax | \$ 38 | | |
| Total Taxes - Line 18 | \$ 38 | | |
| Part I, Line 23 - Operating Expenses / (Investment Expenses) | | | |
| Operating Expenses / (Investment Expenses) | \$ 132,634 | \$ 17,486 | \$ 132,634 |
| Total Operating Expenses/ (Investment Expenses) - Line 23 | \$ 132,634 | \$ 17,486 | \$ 132,634 |

HASBRO CHILDREN'S FUND, INC.

EIN: 22-2538470 FORM: 990-PF - 2016 SCHEDULE III

Part VIII, Item 1 - List all officers, directors, trustees, foundation managers and their compensation:

| | | 1 | - | |
|--|---|--|--|--|
| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (if not paid enter 0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
| OFFICERS | | | | |
| DAVIS, KAREN 15 LASALLE SQUARE | PRESIDENT | 0 | o | 0 |
| PROVIDENCE, RI 02903 | 1/4 HR/WK | · · · · · · · · | <u> </u> | - 4 |
| JOHNSON, DOLPH 1011 NEWPORT AVENUE | VICE PRESIDENT | | | |
| PAWTUCKET, RI 02861 | 1/4 HR/WK | 0 | 0 | 0 |
| THOMAS, DEBORAH 1011 NEWPORT AVENUE | VICE PRESIDENT/TREASURER | | | |
| PAWTUCKET, RI 02861 | 1/4 HR/WK | 0 | 0 | 0 |
| FINIGAN, BARBARA 1011 NEWPORT AVENUE | SECRETARY | | | |
| PAWTUCKET, RI 02861 | 1/4 HR/WK | 0 | 0 | 0 |
| DIRECTORS | | | <u> </u> | |
| GOLDNER, BRIAN 1011 NEWPORT AVENUE PAWTUCKET, RI 02861 | DIRECTOR | 0 | o | 0 |
| THOMAS, DEBORAH 1011 NEWPORT AVENUE PAWTUCKET, RI 02861 | DIRECTOR | o | o | 0 |
| FINIGAN, BARBARA 1011 NEWPORT AVENUE PAWTUCKET, RI 02861 | DIRECTOR | 0 | 0 | 0 |
| JOHNSON, DOLPH 1011 NEWPORT AVENUE PAWTUCKET, RI 02861 | DIRECTOR | C | 0 | 0 |
| DAVIS, KAREN 15 LASALLE SQUARE PROVIDENCE, RI 02903 | DIRECTOR | C | c | 0 |

HASBRO CHILDREN'S FUND

EIN: 22-2538470

FORM 990 - PF 2016

SCHEDULE IV

Part II, Line 10a: U.S. and state government obligations

Column

 Beginning of Year
 End of Year

 (a) Book Value
 (b) Book Value
 (c) Fair Market Value

 \$ 2,229,283
 \$ 3,381,045
 \$ 3,381,045

 \$ 3,381,045
 \$ 3,381,045
 \$ 3,381,045

U.S. Treasury Bonds and Debt Securities

Total Investments - Line 10a