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Form 990-PF

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

Department of the Treasury Internal Revenue Service

Information about Form 990-PF and its separate instructions is atwww irs gov/form990pf

	ruru	aren	dar year 2010 or tax year beginning			, anu en	aing				
	Nar	ne of	foundation					A E	imployer identification	number	
	Т	HE	MELVILLE FOUNDATION						22-2777140		
	Nun	ber a	nd street (or P O box number if mail is not delivered to stree	et address)			Room/suite	R T	elephone number		
			56 TURTLE BEACH ROAD					'	561-627-80	48	
	City	or to	own, state or province, country, and ZIP or foreign	postal code	-	L		C 11	exemption application is p	ending, check here	▶ 🔲
	_N	OR'	TH PALM BEACH, FL 3340	8						5.	
	G C	heck	all that apply Initial return	Initial i	eturn of a fo	rmer public ch	arity	D 1	Foreign organizations	, check here	
			Final return	Amend	led return			2			
			Address change		change			'	Foreign organizations me check here and attach co	mputation	• ▶□
	H_C	_	type of organization X Section 501(c)(3)					E I	f private foundation stat	tus was terminal	ted
	느		ction 4947(a)(1) nonexempt charitable trust	Other taxable pr				ļυ	inder section 507(b)(1)	(A), check here	
			·	•	X Cash	Accru	al		f the foundation is in a 6		nation
	(tr		Part II, col. (c), line 16)	Other (specify) _	o on cash l	hacie)	···-	l u	inder section 507(b)(1)	(B), check here	
		ırt l	Analysis of Revenue and Expenses						(a) Advisted and	(d) Disburs	amente.
		11 6 1	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenuexpenses p		(b) Net inv incoi		Ì	(c) Adjusted net income	for charitable (cash basis	purposes
		1	Contributions, gifts, grants, etc., received	3,312	,000.	. ,,,,		-	N/A	(GGSII BGSII	
			Check If the foundation is not required to attach Sch B				•••••	1		·····	
		3	Interest on savings and temporary cash investments						•		
		4	Dividends and interest from securities	245	,347.	245	347.			STATEME	NT 1
		5a	Gross rents								
		b	Net rental income or (loss)			· · · · · · · · · · · · · · · · · · ·		_			
	e	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 6 278 271	2,943	,226.			ļ		<u></u>	·····
	Revenue	b	assets on line 6a			2 041	222	-			
	Re	7	Capital gain net income (from Part IV, line 2)			2,94.	3,226.	-			
			Net short-term capital gain	-		1		-			· · · · · · ·
		9 10a	Income modifications Gross sales less returns and allowances					-			······································
			Less Cost of goods sold	-		,					
			Gross profit or (loss)						*****		
		11	Other income	146	,290.		0.			STATEME	NT 2
		12	Total Add lines 1 through 11	6,646		3,188	3,573.				
		13	Compensation of officers, directors, trustees, etc		0.		0.	<u>L</u>			0.
		14	Other employee salaries and wages	ļ					RECENTE		
	ç		Pension plans, employee benefits					ا۔	NEULIVEL		
	nses		Legal fees						DEC 0 1 2017	S	
	Expen		Accounting fees Other professional fees						DEG VI COII);;;;	
		17	Interest					-	0067E-01 11.		
Ŵ	Administrative	18	Taxes STMT 3	229	,548.	220	,548	7=	OCDEN. U		0.
SCANTO	istr	19	Depreciation and depletion	7	70201		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
1	Ë	20	Occupancy	· · · · · · · · · · · · · · · · · · ·				\		<u></u>	
_`	Ad	21	Travel, conferences, and meetings			-		†			
Ü	and	22	Printing and publications								
		23	Other expenses STMT 4	51	,269.	5.1	1,269.				0.
JRU	rati	24	Total operating and administrative					ļ			
€	Operating		expenses Add lines 13 through 23		,817.	280	817.	ļ			0.
\rightleftharpoons	Ü		Contributions, gifts, grants paid	839	,000.					839	,000.
2		26	Total expenses and disbursements.	1 110	017	200	017			0.20	000
2017		0~	Add lines 24 and 25	1,119	,01/.	280	817.	-		839	,000.
			Subtract line 26 from line 12	5,527	046						
			Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	3,321	,040.	2 907	7,756.	-		<u> </u>	
			Adjusted net income (if negative, enter -0-)				,,,,,,		N/A		

Form 990-PF (2016) 27

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

623511 11-23-16

25,863,222.

Form **990-PF** (2016)

5

5 Decreases not included in line 2 (itemize) ► LATE TAX PAYMENT PANALTY

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

22-2777140 THE MELVILLE FOUNDATION PAGE Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse, or common stock, 200 shs MLC Co D - Donation (mo, day, yr) (mo, day, yr) 1a SCHLUMBERGER LTD - CASH IN LIEU Ρ 04/05/1604/27/16 b CAMERON INTL CORP P VARIOUS 04/04/16 c CROWN MEDIA HOLDINGS \overline{P} 12/31/16 VARIOUS d MARCHEX P VARIOUS 12/31/16 TIVO INC \mathbf{P} VARIOUS 12/31/16 f YUME INC \mathbf{P} VARIOUS 12/31/16 g RUBICON PROJECT INC \overline{P} VARIOUS 12/31/16 h SIZMEK INC P VARIOUS 12/31/16 TUBEMOGUL INC P VARIOUS 12/31/16 WHITE ELM CAPITAL PARTNERS, P VARIOUS 12/31/16 m n 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 32 29. а 233,791. 3,402,220. 3,168,429. þ 183,223. 23,477. 159,746. С 20,359. 27,661. -7,302.<u>d</u> 316,827. 419,796. -102,969. е 379,376. 494,070. -114,694. f 231,804. 339,687. -107,883.g 177,898. 267,838. -89,940.h 525,202. 487,366. 37,836. 1,141,433. 1,141,433. m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) Gains (excess of col (h) gain over col (k), (j) Adjusted basis (k) Excess of col (i) (i) FMV as of 12/31/69 but not less than "-0-") as of 12/31/69 over col (j), if any 3. а 3,168,429. þ 159,746. С -7,302.d -102,969.е -114,694.-107,883.-89,940.37,836. k m П $\{\begin{array}{l} \mbox{if gain, also enter in Part I, line 7} \\ \mbox{If (loss), enter "-0-" in Part I, line 7} \end{array}\}$ 2,943,226. Capital gain net income or (net capital loss) 2

3

If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

N/A

P	art IV Capital Gains an	d Losses for Tax on In	vestment	Income							
		the kind(s) of property sold (e.g. ouse, or common stock, 200 shs			(b) I	How acqu - Purchas - Donatio	se ired (d	Date (mo , d	acquired ay, yr)	(d) Date sold (mo , day, yr)	
<u>1a</u>		······································									_
_b	SEE ATTACHED S	TATEMENT									_
C				-							_
<u>d</u>										·	_
<u>e</u>		(f) Degreesting allowed	/=\ C==	A	1			(h) C			_
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale					ain or (loss s (f) minus		
_ <u>a</u>											_
b									_		_
											_
_d	6 270 274			3,435,14	Ω					2,943,226	_
	Complete only for assets showing g	ain in column (h) and owned by t			0.		(1) (Counce /C	ol (h) gair		<u>•</u>
	Contribute only for assets showing g	(i) Adjusted basis		cess of col (I)			çòl (I	k), but r	not less tha	ın -0-) or	
	(I) F M V as of 12/31/69	as of 12/31/69	· · ·	col (j), if any					(from col		
											_
<u>b</u>											_
											_
_ <u>d</u>										2 0/2 226	_
e					_					2,943,226	•
2	Capital gain net income or (net capital	If gain, also enter $\{f(loss), enter -0-\}$	in Part I, line In Part I, line	7 7	}	2				2,943,226	•
3	Net short-term capital gain or (loss)	as defined in sections 1222(5) and	d (6)		`						
	If gain, also enter in Part I, line 8, col	umn (c)							/-		
_	If (loss), enter -0- in Part I, line 8	1 0 11 10 10 1 1		<u> </u>	لل	3			N/A	<u> </u>	_
_	Part V Qualification Unc						nt inco	me			_
(Fo	or optional use by domestic private for	undations subject to the section 4	940(a) tax on	net investment in	come	e)					
If s	section 4940(d)(2) applies, leave this i	part blank									
											
	as the foundation liable for the section			-	riod?					Yes X No	1
1	"Yes," the foundation does not qualify Enter the appropriate amount in each				ntries		-				_
÷	(a)		ISTIBUTIONS DE	iore making any e				1		(d)	_
	Base periód years	(b) Adjusted qualifying dist	ributions	Net value of no	(c) ncha		e assets			bùtión ratio vided by col (c))	
_	Calendar year (or tax year beginning i 2015	,	3,100.				,738.		(cor (b) or	• 03259	9
_	2013		4,080.				,925.		-	.03564	
	2013		5,180.				,931.			.04764	_
	2012		4,138.				,374.			.05856	
-	2011		6,223.				,424.			.05544	_
_		' -	- /			/	,				Ŧ
2	Total of line 1, column (d)							2		.22989	1
	Average distribution ratio for the 5-ye	ear base period - divide the total o	n line 2 by 5.	or by the number	of ve	ars					_
	the foundation has been in existence			,	•			3		.04597	8
		, , , , , , , , , , , , , , , , , , ,									_
4	Enter the net value of noncharitable-i	use assets for 2016 from Part X, I	ine 5					4	2	6,882,675	
											_
5	Multiply line 4 by line 3							5		1,236,012	
6	Enter 1% of net investment income (1% of Part I, line 27b)						6		29,078	
7	Add lines 5 and 6							7		1,265,090	•
]		020 000	,
8	Enter qualifying distributions from Pa	•						8	_	839,000	•
	If line 8 is equal to or greater than lin See the Part VI instructions	e 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 1	% tax rate)				

	n 990-PF (2016) THE MELVILLE FOUNDATION 22-27	77140	1	Page 4
	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e instru	uctio	ns)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔛 and enter 1%	5	8,1	55.
	of Part I, line 27b			
	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-)			0.
3	Add lines 1 and 2	5	8,1	55.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	8,1	55.
6	Credits/Payments Credits/Payments	-11111	,,	
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 123,080.			
b	Exempt foreign organizations - tax withheld at source			
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	12	3,0	80.
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			
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	6	4.9	25.
	Enter the amount of line 10 to be Credited to 2017 estimated tax 64,925 • Refunded 11	<u>-</u>	-,-	0.
	art 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 participate or intervene in		Yes	No
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	16		X
	If the answer is "Yes" to 1α 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?	1 1 5	1	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	16		1
·	(1) On the foundation \blacktriangleright \$ O . (2) On foundation managers \blacktriangleright \$ O .	İ	•	
p	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
٠	managers > \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	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	Ī	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
	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 conflict with the state law			
	remain in the governing instrument?	6	Х	
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	
	too, complete at the contract at the contract at the			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	_ _ /		
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	-		
U	of each state as required by General Instruction G? If "No," attach explanation	0	Х	
g	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	8b	Λ	
-	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV			v
1 N	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	9		<u>X</u>
10	bio any persons become substantial continuators during the lax year? If 'Yes,' attach a schedule listing their names and addresses	10	\ D=	
		Form 990	/- PF	(2016)

Ves No sections of 12(0)(13)? If Yes, attach schedule (see instructiones) 11 X X X X X X X X	l	Pa	art VII-A Statements Regarding Activities (continued)			
11 A lay time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(0)(1)(1) 11 11/14; a litable schedule (see institutions) 12 Did the foundation make a distribution to a dinors advised fund over which the foundation or a disqualified person had advisery privileges? 13 Did the foundation comply with the public inspection requirements for it annual returns and exemption application? 14 The books are in case of 1 HARRY BURN 1II 15 Excelled at 1155 5 TURTLE BEACH ROAD, NORTH PALM BEACH, PIL 279-4 33408 16 Section 437((1)) one-serror charitable trusts thing Form 390-9F in line of Form 1041 - Check here and enter the amount of tax-exempt interest incrived or accread during the year 16 A lay time during cleanedry year 2016, duit the foundation have an interest in or a signature or other subnorly over a bank, secreties, or other financial account in a foringe country? 16 A lay time found peckender year 2016, duit the foundation have an interest in or a signature or other authority over a bank, secreties, or other financial account in a foringe country? 18 Extended the foundation (either directly or indirectly) in the year of duty the foundation (either directly) or indirectly or indirectly of the foundation (either directly) or indirectly or ind				T	Yes	No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
at Yes, a flacts statement (see instructions) 3			· · · · · · · · · · · · · · · · · · ·	_11		Х
13 Use the franciation comply with the public inspection requirements for its annual returns and exemption application? Webside address ▶ N/A 14 The beoks are in case of ▶ HARRY BURN III 15 Section 497(3)(1) monemptic Translable trusts fining form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exemption and fining requirements for FinCEN Form 114 II1 'Yes,' enter the name of the bring country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 If any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) 11 Engage in the sale or exchange, or lacities to (or accept them from) a disqualified person? 12 Berraw money from, ison money to, or otherwise edend credit to (or accept it from) a disqualified person? 13 Furnish question to, or pay or reimburse the expenses of, a disqualified person? 14 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 15 Furnish question to, or pay or reimburse the expenses of, a disqualified person? 16 Agree to be any income or assets to a decaulative person (or make any or either available) for the boundation appead		12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
Webste address N/A			If "Yes," attach statement (see instructions)	12		Х
14 The books are in care of ► HARRY BURN 111 Cocaled at ► 11556 TURTLE BEACH ROAD, NORTH PALM BEACH, FL Section 4947(3)(1) nenearing charidable trusts timp form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year And other than amount of tax-exempt interest received or accrued during the year And other than amount of tax-exempt interest received or accrued during the year And other than amount of tax-exempt interest received or accrued during the year And other than amount of tax-exempt interest received or accrued during the year And other than amount of tax-exempt interest received or accrued during the year And other than amount of tax-exempt interest received or accrued during the year And other than amount of tax-exempt interest received or accrued furing the year And other than amount of tax-exempt interest received or accrued furing the year And other than amount of tax-exempt interest received or accrued furing the year of the toundation (either directly or indirectly) Beart VII-B. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies. 1a During the year old the foundation (either directly or indirectly) 1b. Beart VII-B. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies. 1a During they are did the foundation (either directly or indirectly or indirec		13		13	Х	
Located at N 11556 TURTLE BEACH ROAD, NORTH PALM BEACH, FL ZIP44 > 33408 Sections 4947(a)(1) nonexempt charable trusts flining form 890-PF in lev of Form 1041 - Check here and enter the amount of tax-evering interest received or accrued during the year 15 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If Yes; enter the name of the foreign country. > Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" collumn, unless an exception applies. 18 During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Firming bigods, servacs, or facinities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person? or disqualified person? (6) Agries to pay money or property to a government official? (Exception Check No' (7) the foundation agreed to make a grant to or to employ the official for aper horizon distribution of government service, il terminating within 90 days) b if any answer is Yes' to 14(1)-(6), ord any of the acts fait to qualify under the exceptions described in Regulations sections 53 491(6)-30 in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? I but the foundation engage in a prory year in any of the acts discribed in none (fines 6d and 6e, Part XIII) for tax year(s) b						
15 Section 4947(a)(1) nonexempt charatable trusts fling Form 980-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, dot the foundation have an interest in or a signature or other authority over a bank, year of the receivable of the foreign country. ► 17 See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country. ► 18 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a Dump the year did the foundation (either directly or indirectly) 1a Dump the year did the foundation (either directly or indirectly) 1b Engage in the sale or exchange, or lessing of property with a disqualified person? 2b Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person or "Yes X No (4) Pay compensation to, or pay or reimbruse the expenses of, a disqualified person? 3 Formation to, or pay or reimbruse the expenses of, a disqualified person? 4 Yes X No (5) Transfer any incine or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of ether available for the benefit or use of a disqualified person (or make any of ether available for the benefit or use of a disqualified person (or make any of ether available for the benefit or use of a disqualified person (or make any of ether available for the benefit or use of a disqualified person (or make any of ether available for the benefit or use of a disqualifi		14		7-8	048	
and eiter the amount of tax-exempt interest received or accused during the year 15 All any time dump calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for InCEN Form 114 if "Yes," enter the name of the foreign country. Part VII-B. I Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of properly with a disqualified person? (2) Borraw money from, lend money to, or chemistry exceeded celd to (or accept firm) a disqualified person? (3) Furnish podds, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (for make any of either available for the benefit or use of a disqualified person (for make any of either available for the benefit or use of a disqualified person (for make any of either available for the benefit or use of a disqualified person (for a period after termination of government service, if terminating within 90 days) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations sections 53 4841(d)-3 or in a current notice regarding disaster assistance (see instructions) If any answer is "Yes" to 1a(1)-(6), did any of the acts did not unably under the exceptions described in Regulation or disqualified person of the acts did not unably under the exceptions described in Regulation or disqualified person of the acts did not unably under the exceptions described in Regulation or disqualified person and the acts described in a current notice regarding disaster assistance (see instructions)			Located at ► 11556 TURTLE BEACH ROAD, NORTH PALM BEACH, FL ZIP+4 ►33	408		
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had not been removed from jeopardy before the first day of the tax year beginning in 2016?				4a		X
Form 990-PF (2016)	_					
			For	ո 990	-PF (2016)

THE MELVITTE EQUIDATION			20 2777		
Form 990-PF (2016) THE MELVILLE FOUNDATION Part VII-B Statements Regarding Activities for Which I	Form 4720 May Bo	Poguired (contro	22-2777	140	Page 6
5a During the year did the foundation pay or incur any amount to	OTTH 4720 May be	nequirea (contir	luea)		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4045/a\\2		es X No		
(2) Influence the outcome of any specific public election (see section 4955), or	• • •		62 TT 140	ļ	
any voter registration drive?	or to durry on, anoday or man		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		es X No	į	
(4) Provide a grant to an organization other than a charitable, etc., organizatio					1
4945(d)(4)(A)? (see instructions)		Y	es X 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?		Y.	es X No	-	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	[
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					
expenditure responsibility for the grant?		1/A <u> </u>	es No		
If "Yes," attach the statement required by Regulations section 53 494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	6b	<u> </u>
If "Yes" to 6b, file Form 8870.		٠. احتصا	(V)		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Yı	es X No		
Part VIII Information About Officers, Directors, Trust		nagara Highl	N/A	7b	
Paid Employees, and Contractors	ees, roundation wa	mayers, migni	y		
1 List all officers, directors, trustees, foundation managers and their	compensation.	**-	····		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation		ount, other owances
	TRUSTEE				
11556 TURTLE BEACH ROAD					
NORTH PALM BEACH, FL 33408	1.00	0.	0.		0.
JEAN BURN C/O THE MELVILLE FDN. 11556 TURTLE BEACH ROAD	TRUSTEE				
NORTH PALM BEACH, FL 33408	1 00				•
MORTH FALM BEACH, FE 33400	1.00	0.	0.	-	0.
V.,				 	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee gald more than \$50,000	(b) Title, and average hours per week	(a) Comparation	(d) Contributions to employee benefit plans	(e)	Expense
	devoted to position	(c) Compensation	and deferred compensation	all	ount, other owances
NONE					
	·				
		1			
			 .	<u> </u>	
]			
				<u> </u>	
	-	 			
				1	
Total number of other employees paid over \$50,000			—	!	0
					

P	art X Minimum Investment Return (All domestic foundations r	must co	omplete this p	art. Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitab	le, etc ,	purposes			
a	Average monthly fair market value of securities	.,	•		1a	19,654,021.
b	Average of monthly cash balances				1b	7,023,798.
C	Fair market value of all other assets				10	614,237.
d	Total (add lines 1a, b, and c)				1d	27,292,056.
е	Reduction claimed for blockage or other factors reported on lines 1a and					
	1c (attach detailed explanation)	1e		0.		
2	Acquisition indebtedness applicable to line 1 assets				2	0.
3	Subtract line 2 from line 1d				3	27,292,056.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	t, see ins	structions)		4	409,381.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and of	n Part V	, line 4		5	26,882,675.
6	Minimum investment return Enter 5% of line 5				6	1,344,134.
P	art XI Distributable Amount (see instructions) (Section 4942(i)(3) a foreign organizations check here ► and do not complete this part) private operat	ing foundations ar	nd certain	
1	Minimum investment return from Part X, line 6	_			1	1,344,134.
2 a	Tax on investment income for 2016 from Part VI, line 5	2a		58,155.		
b	Income tax for 2016 (This does not include the tax from Part VI)	2b				
C	Add lines 2a and 2b				20	58,155.
3	Distributable amount before adjustments. Subtract line 2c from line 1				3	58,155. 1,285,979.
4	Recoveries of amounts treated as qualifying distributions				4	0.
5	Add lines 3 and 4				5	1,285,979.
6	Deduction from distributable amount (see instructions)				6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part	t XIII, lin	e 1		7	1,285,979.
F	art XII Qualifying Distributions (see instructions)				·····	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pur	rposes				
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26				1a	839,000.
b	Program-related investments - total from Part IX-B				1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charita	ble, etc	, purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the					
а					3a	
b					3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, a				4	839,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inve	estment				^
	income Enter 1% of Part I, line 27b				5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4				6	839,000.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years v	when ca	lculating wheth	er the foundation (qualifies fo	r the section

Page 9

Part XIII Undistributed Income (see Instructions)

	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2015	2015	2016
1 Distributable amount for 2016 from Part XI,		1111		
line 7				1,285,979
2 Undistributed income, if any, as of the end of 2016			,	
a Enter amount for 2015 only	-1-11		0.	
b Total for prior years				
		0.		
3 Excess distributions carryover, if any, to 2016				
a From 2011 33,828.	4			
b From 2012 814, 138.	1			
c From 2013	- 1			
d From 2014	-			
e From 2015	047.066			
f Total of lines 3a through e	847,966.	······································		
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 839,000.				
	1			
a Applied to 2015, but not more than line 2a		······································	0.	, , ,
b Applied to undistributed income of prior		0		
years (Election required - see instructions)		0.		····
c Treated as distributions out of corpus				
(Election required - see instructions)	0.		,	000000
d Applied to 2016 distributable amount		·····		839,000.
e Remaining amount distributed out of corpus	446,979.		,	446.070
Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	440,979.	······································		446,979.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	400,987.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015 Subtract line		V •		
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2016 Subtract		······	U .	
lines 4d and 5 from line 1. This amount must	, "			
be distributed in 2017	30,00 M 1 1			0.
7 Amounts treated as distributions out of		······································	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·
corpus to satisfy requirements imposed by		<i>"</i>	· /	· · · · · · · · · · · · · · · · · · ·
section 170(b)(1)(F) or 4942(g)(3) (Election				, .
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011		product to the second	'	
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	400,987.			
O Analysis of line 9				
a Excess from 2012 400,987.				•
b Excess from 2013				
c Excess from 2014				,
d Excess from 2015		,,		
e Excess from 2016				,

623581 11-23-16

Part AV Supplementary information				
3 Grants and Contributions Paid During the		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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
AMERICAN HORTICULTURAL SOCIETY	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	1,000.
BRAVO! VAIL	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
				10,000.
CENTRAL PARK CONSERVANCY	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
				10,000.
CHICAGO COMMONS	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	1,500.
CHILDREN'S RIGHTS	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
Total SEE CO	NTINUATION SHE	EM (C)		2,000.
Total SEE CO b Approved for future payment	NIINOALION SHE	r (9)	▶ :	839,000.
NONE				
Total			> :	ßb0.
	· · · · · · · · · · · · · · · · · · ·			Form 990-PF (2016)

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Part XV Supplementary Informati				- ₁
3 Grants and Contributions Paid During th			T	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
COLLEGE FOUNDATION OF THE U. OF VIRGINIA	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	25,000
COMMON GROUND	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	1 000
				1,000
COMMON GROUND HEALING CENTER	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
				5,000
DENVER BOTANIC GARDENS	UNRESTRICTED	DIDITO CHARITY	CHARITABLE GRANT	
DENVER BOTRNIC GARDENS	UNRESTRICTED	PUBLIC CRARITI	CHARITABLE GRANT	3,500
EAST HARLEM SCHOOL	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	10,000
EPISCOPAL HIGH SCHOOL - RANDOLPH	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
FAIRFAX SOCIETY				5,000
FAMILY CENTERS, INC	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
				12,000
EDES INTON COINESA SCHOOL	UNRESTRICTED	DUDY TO CUADAMY	CUARTER DI E CRANE	
FREE UNION COUNTRY SCHOOL	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	5,000
FRIENDS OF GUNSTON HALL	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	300
				- 300
GARDEN CLUB OF AMERICA	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
Total from continuation sheets				500 814,500

Part XV S	supplementary Information						
3 Grants and	Contributions Paid During the Ye	ear (Continuation)					
) Name on	Recipient diaddress (home or husiness)	If recipient is an individual, show any relationship to any foundation manager	Founda status		Purpose	of grant or libution	Amount
- Name an	d address (home or business)	or substantial contributor	recipi				
GREENWICH LEA	ADERSHIP FORUM	UNRESTRICTED	PUBLIC C	HARITY	CHARITABLE	GRANT	5,000.
IMPACT360		UNRESTRICTED	PUBLIC C	HARITY	CHARITABLE	GRANT	1,000.
INSPIRICA, IN	NC (F/K/A ST. LUKE'S LIFE	UNRESTRICTED	PUBLIC C	HARITY	CHARITABLE	GRANT	5,000.
LINCOLN PARK	COMMUNITY SHELTER	UNRESTRICTED	PUBLIC C	HARITY	CHARITABLE	GRANT	500.
LOST TREE VII	LLAGE CHARITABLE	UNRESTRICTED	PUBLIC C	HARITY	CHARITABLE	GRANT	5,000.
MCA DENVER		UNRESTRICTED	PUBLIC C	HARITY	CHARITABLE	GRANT	2,500.
MEMORIAL SLOA	AN - KETTERING CANCER	UNRESTRICTED	PUBLIC C	HARITY	CHARITABLE	GRANT	10,000.
NEW CANAAN CO	DMMUNITY FOUNDATION	UNRESTRICTED	PUBLIC C	HARITY	CHARITABLE	GRANT	1,000.
NEW LIFE OF 1	NEW YORK CITY	UNRESTRICTED	PUBLIC C	HARITY	CHARITABLE	GRANT	1,000.
NEW YORK BOTA	ANICAL GARDENS	UNRESTRICTED	PUBLIC C	HARITY	CHARITABLE	GRANT	5,000.
Total from c	ontinuation sheets						

THE MELVILLE FOUNDATION

Part XV Supplementary Information 3 Grants and Contributions Paid During the				
	If recipient is an individual,	 		
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient		
NEW YORK HARBOR SCHOOL FOUNDATION	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	10,000.
NSCDA-VA	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	1,000.
PARTNERSHIP FOR DRUG-FREE KIDS	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	5,000.
PATHWAYS, INC.	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	1,000.
READ WORKS	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	2,500.
ROBERT E. LEE MEMORIAL ASSOCIATION	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	1,500.
ROOSEVELT HIGH SCHOOL CLASS OF '57	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	500.
SENIOR CENTER CHARLOTTESVILLE	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	5,000.
SOUTHEN ENVIRONMENTAL LAW CENTER	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	5,000.
SQUASH HAVEN	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	5,000.
Total from continuation sheets				

THE MELVILLE FOUNDATION

Part XV Supplementary Informatio 3 Grants and Contributions Paid During the				<u> </u>
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	AA
· Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ST. ANDREW'S EPISCOPAL CHURCH	UNRESTRICTED	DIDLIC CUADITY	CHARITABLE GRANT	
51, ANDREW S EFISCOPAD CHOKCH	DARESTRICTED	FOBBIC CRARITI	CRARITABLE GRANT	1,000
ST. ANNE'S EPISCOPAL CHURCH	UNRESTRICTED	DIBLIC CHARTTY	CHARITABLE GRANT	
		FOBBIC CAARTTI		1,000
ST. CHRISTOPHER'S SCHOOL FOUNDATION	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
or, charternal b behood roubarron		- CONTROL CANALITY		2,500
ST. CHRYSOSTOM'S CHURCH	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
				500
ST. JOHN'S COMMUNITY SERVICES	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
				200
ST. MARK'S CHURCH	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
				123,000
ST. PAUL'S EPISCOPAL CHURCH	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	}
				3,000
TALL TIMBERS	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
				6,000
TEACH FOR AMERICA	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
				5,000
THE GLASS HOUSE VISITOR CENTER &	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	
DESIGN STORE		1		

Part XV Supplementary Information 3 Grants and Contributions Paid During the You				
Recipient	If recipient is an individual.			
* Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE VIRGINIA HOME	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	2,50
THE WOMEN'S INITIATIVE	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	5,000
THOMAS JEFFERSON FOUNDATION	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	5,000
UNIVERSITY OF CHICAGO CANCER RESEARCH FOUNDATION	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	1,000
URBAN INITIATIVES	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	1,500
URBAN YOUTH IMPACT	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	500,000
USSGA MEMORIAL FUND	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	500
UVA HEALTH SYSTEM	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	5,000
VIRGINIA ATHLETIC FOUNDATION	UNRESTRICTED	PUBLIC CHARITY	CHARITABLE GRANT	10,000
Total from continuation sheets				

Part XVI-A	Analysis of Income-Producing Activitie	S:
1. ET # 1. LA A 1. LA 1	Analysis of income i roddoing Activitie	

nter gross amounts unless otherwise indicated	Unrelated	business income	by section 512, 513, or 514	(e)	
1 Program service revenue	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
·	Code				
a	-	-	+		
b	-				
<u> </u>	-				
d					
e			+		
	-	·····	- -		
g Fees and contracts from government agencies	ļ				
Membership dues and assessments	ļ	-			
Interest on savings and temporary cash					
investments				0.45 0.45	
Dividends and interest from securities	ļ,	· · · · · · · · · · · · · · · · · · ·	14	245,347.	
Net rental income or (loss) from real estate					
a Debt-financed property			_		
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other	1		1 1		
than inventory			18	2,943,226.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue					
a INCOME FROM WHITE ELM					
b CAPITAL PARTNERS, LP			14	146,290.	
C					
d					
8					
Subtotal Add columns (b), (d), and (e)		0		3,334,863.	
Total Add line 12, columns (b), (d), and (e)				13	3,334,8
see worksheet in line 13 instructions to verify calculations)					
Part XVI-B Relationship of Activities	to the Acco	mplishment of E	xempt F	Purposes	
Line No Explain below how each activity for which inc the foundation's exempt purposes (other tha			-A contribute	ed importantly to the accompl	ishment of
the foundation's exempt purposes (other that	ii by providing ion	ius for such 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)

Form 990-PF (2	2016) THE M	ELVILLE FOUNDAT	'ION_		22-2777140	Page 13
Part XVII	Information Re Exempt Organ	egarding Transfers To a izations	and Transactions a	and Relationships	s With Noncharitable	
,		rectly engage in any of the followin			01(c) of Ye	es No
	,)(3) organizations) or in section 52	•	izations?		
	. •	ation to a noncharitable exempt or	ganization of			.,
(1) Cash					1a(1)	X
(2) Other					1a(2)	X
b Other tran		his avampt arganization			16(1)	Х
	s of assets to a noncharita	ncharitable exempt organization			1b(1)	$\frac{X}{X}$
	al of facilities, equipment,				1b(3)	<u> </u>
	bursement arrangements				1b(4)	X
	s or loan guarantees				1b(5)	X
(6) Perfo	ormance of services or me	mbership or fundraising solicitation	ons		1b(6)	X
c Sharing o	if facilities, equipment, ma	iling lists, other assets, or paid em	ployees		1c	X
		"Yes," complete the following sche		*		
		oundation. If the foundation receiv	red less than fair market valu	ue in any transaction or st	haring arrangement, show in	
		other assets, or services received	_ 			
(a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of tra	ansfers, transactions, and sharing arrang	ements
_		N/A	-			
_						
					<u> </u>	
			- 1	* -		
_						
			· · · · · · · · · · · · · · · · · · ·			
ın section		I tly affiliated with, or related to, one r than section 501(c)(3)) or in sect	<u>-</u>	zations described	Yes	X No
<u>p 11 163, C</u>	(a) Name of org		(b) Type of organization	(c) De	escription of relationship	
	N/A	<u> </u>	(-/ -/ -/		,	
_						
			1			
Sign Here	elief, it is true, correct, and cor	that I have examined this return, includir inplate sociaration of preparer to ther that	ng accompanying schedules and in taxpayer) is based on all inform	statements, and to the best of nation of which preparer has a	of my knowledge any knowledge May the IRS discuretum with the preshown below (see	eparer
Sigi	nature of officer or trustee		Date /	Title	<u> </u>	
	Print/Type preparer's na	erne Preparer's s	ignature	Date Cher		
المناط	70101 1/2050		2		employed	
Paid	JOHN MACEO				P0054563	
Preparer Use Only	Firm's name ► CBI	Z MHM, LL		Firm	m's EIN ► 27-3605969	,
USE Only		577 PRAMUER CON	IND DETTE #4			
		577 FEATHER SOU	•		(707)570 14	100
	1CL	EARWATER, FL 33	702		one no (727)572-14 Form 990-F	

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ 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 urs gov/form990

OMB No 1545-0047

Employer identification number

2016

THE MELVILLE FOUNDATION 22-2777140 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h. or (II) Form 990-EZ, line 1 Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

THE M	ELVILLE FOUNDATION		2-2777140
Part I	Contributors (See instructions). Use duplicate copies of Part		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HARRY BURN 11556 TURTLE BEACH ROAD NORTH PALM BEACH, FL 33408	\$ 3,312,000.	Person X Payroll X Noncash X (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 Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash 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.)

Employer identification number

THE MELVILLE FOUNDATION

22-2777140

art II	Noncash Property (See instructions). Use duplicate copies of Part II if a	additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	150,000 SHARES OF BANK OF AMERICA CORP STOCK		· · · · · · · · · · · · · · · · · · ·
		\$3,312,000.	12/29/16
(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
		\$	

623454 10-18-16

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

a es a

SOURCE AMOUNT DIVIDENDS PER BOOKS MENT INCOME NET INC MERRILL LYNCH 245,347. 0. 245,347. 245,347.	FORM 990-PF	DIVIDENDS	AND INTER	REST	FROM SECU	URITIES	STATEMENT	1
TO PART I, LINE 4 245,347. 0. 245,347. 245,347. FORM 990-PF OTHER INCOME STATEMENT CA	SOURCE		GAINS		REVENUE	NET INVES	T- ADJUST	
FORM 990-PF OTHER INCOME STATEMENT (A) (B) (C) ADJUSTE EVENUE NET INVEST- ADJUSTED NET INCOME FROM WHITE ELM CAPITAL PARTNERS, LP 146,290. 0. TOTAL TO FORM 990-PF, PART I, LINE 11 146,290. 0. FORM 990-PF TAXES STATEMENT (A) (B) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	MERRILL LYNCH	245,347.		0.	245,347	245,34	7.	
C	TO PART I, LINE 4	245,347.		0.	245,347	245,34	7.	
DESCRIPTION REVENUE NET INVEST ADJUSTE	FORM 990-PF		OTHER I	INCON	1E		STATEMENT	2
PARTNERS, LP 146,290. 0. TOTAL TO FORM 990-PF, PART I, LINE 11 146,290. 0. FORM 990-PF TAXES STATEMENT DESCRIPTION EXPENSES NET INVEST- ADJUSTED NET INCOME PURPOS TAXES 229,548. 229,548. TO FORM 990-PF, PG 1, LN 18 229,548. 229,548. TO FORM 990-PF OTHER EXPENSES STATEMENT (A) EXPENSES NET INVEST- ADJUSTED CHARITA NET INCOME PURPOS ADVISOR FEES OTHER FEES 51,173. MENT INCOME NET INCOME PURPOS ADVISOR FEES OTHER FEES 51,173. S1,173.	DESCRIPTION			RE	/ENUE	NET INVEST-	ADJUSTE	
FORM 990-PF TAXES STATEMENT (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITA PER BOOKS MENT INCOME NET INCOME PURPOS TAXES 229,548. 229,548. TO FORM 990-PF, PG 1, LN 18 229,548. OTHER EXPENSES STATEMENT (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITA PER BOOKS MENT INCOME NET INCOME PURPOS ADVISOR FEES OTHER FEES 51,173. 51,173. 96. 96.		LM CAPITAL	<u></u>		146,290.	0		
(A)	TOTAL TO FORM 990-P	F, PART I,	LINE 11		146,290.	0		
EXPENSES NET INVEST- ADJUSTED CHARITA PER BOOKS MENT INCOME NET INCOME PURPOS TAXES 229,548. 229,548. 229,548. TO FORM 990-PF, PG 1, LN 18 229,548. CHARITA PER BOOKS MENT INCOME (A) EXPENSES NET INVEST- ADJUSTED CHARITA PER BOOKS MENT INCOME ADJUSTED CHARITA PER BOOKS MENT INCOME PURPOS 51,173. 51,173. OTHER FEES 96. 96.	FORM 990-PF		TAX	XES			STATEMENT	3
TO FORM 990-PF, PG 1, LN 18 229,548. 229,548. CA) EXPENSES DESCRIPTION DESCRIPTION ADVISOR FEES OTHER FEES 229,548. (A) EXPENSES NET INVEST- ADJUSTED CHARITA PER BOOKS MENT INCOME PURPOS 51,173. 96. 96.	DESCRIPTION		EXPENSES		INVEST-	ADJUSTED	CHARITA	
FORM 990-PF OTHER EXPENSES (A) EXPENSES NET INVEST- PER BOOKS MENT INCOME ADJUSTED CHARITA PER BOOKS MENT INCOME PURPOS 51,173. 51,173. OTHER FEES 96. 96.	TAXES		229,548	•	229,548.			0.
(A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITA PER BOOKS MENT INCOME NET INCOME PURPOS ADVISOR FEES 51,173. 51,173. OTHER FEES 96. 96.	TO FORM 990-PF, PG	1, LN 18	229,548	· - —	229,548.			0.
DESCRIPTION PER BOOKS MENT INCOME NET INCOME PURPOS ADVISOR FEES OTHER FEES 51,173. 96. 51,173.	FORM 990-PF		OTHER I	EXPE	ISES		STATEMENT	4
OTHER FEES 96. 96.	DESCRIPTION		EXPENSES		INVEST-	ADJUSTED	CHARITA	
TO FORM 990-PF, PG 1, LN 23 51.269. 51.269.		_	•					0.
	TO FORM 990-PF, PG	1, LN 23	51,269	•	51,269.			0.

FORM 990-PF	CORPORATE STOCK		STATEMENT 5
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
ANALOG DEVICES INC		585,463.	1,452,400.
BANK OF AMERICA CORP		4,760,438.	4,712,825.
CITIGROUP, INC		202,449.	45,642
CAMERON INTL CORP (NATCO GROUP	P)	0.	0.
EXTERRAN HOLDINGS INC.		452,733.	253,938.
KANSAS CITY SOUTHERN INDUSTRIE	ES	177,180.	1,272,750.
SCHLUMBERGER LTD		2,658,704.	3,094,817.
KIMBERLY-CLARK COMPANY		973,957.	2,282,400.
CROWN MEDIA HOLDINGS		478,519.	1,242,108.
MAGICJACK VOCALTECH LTD		1,944,943.	1,347,868.
MARCHEX INC		1,021,719.	783,078.
TIVO INC		185,730.	192,280.
HALYARD HEALTH INC. TRUETT-HURST		42,192. 698,250.	92,450. 261,660.
GAIA		1,368,686.	1,929,391
YUME		14,698.	15,723
RUBICON PROJECT INC		53,625.	52,682
SIZMEK INC		0.	0.
TUBEMOGUL INC		0.	0
REYNOLDS AMERICAN INC		1,406,203.	2,184,439
ARCHROCK INC		641,836.	280,500
TRUETT-HURST		120,614.	121,026.
TOTAL TO FORM 990-PF, PART II	, LINE 10B	17,787,939.	21,617,977.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WHITE ELM CAPITAL PARTNERS	COST	0.	0.
TOTAL TO FORM 990-PF, PART II	, LINE 13	0.	0.

n shi n

FORM 990-RF	OTHER ASSETS		STATEMENT
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
US TREASURY BILL	0.	2,987,195.	2,988,450
REDEMPTIONS RECEIVABLE - WHITE ELM CAPITAL PARTNERS, LP	0.	1,141,433.	1,141,433
TO FORM 990-PF, PART II, LINE 15	0.	4,128,628.	4,129,883

NAME OF MANAGER

HARRY BURN III C/O THE MELVILLE FDN. JEAN BURN C/O THE MELVILLE FDN.