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

Name of foundation LAW FOUNDATION INC		A Employer identification number 22-3074635	
Number and street (or P O box number if mail is not delivered to street address) 820 MORRIS TURNPIKE		B Telephone number (see instructions) (973) 924-8246	
City or town, state or province, country, and ZIP or foreign postal code SHORT HILLS, NJ 07078		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☒ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 145,664,516		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	14,223,700			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,083	1,083		
	4 Dividends and interest from securities . . .	4,782,425	4,707,582		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	28,748			
	b Gross sales price for all assets on line 6a 19,384,702				
	7 Capital gain net income (from Part IV, line 2) . . .		23,320		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	392,377	167,862		
	12 Total. Add lines 1 through 11	19,428,333	4,899,847		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	3,803	3,803		0
	b Accounting fees (attach schedule)	7,500	7,500		0
	c Other professional fees (attach schedule)	159,723	150,370		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	55,120	1,610		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	169,609	96,055		0
	24 Total operating and administrative expenses. Add lines 13 through 23	395,755	259,338		0
	25 Contributions, gifts, grants paid	6,534,650			6,534,650
	26 Total expenses and disbursements. Add lines 24 and 25	6,930,405	259,338		6,534,650
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	12,497,928			
	b Net investment income (if negative, enter -0-)		4,640,509		
	c Adjusted net income(if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments		5,001,019		5,001,019	
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	114,688	63,225		63,225	
	10a	Investments—U S and state government obligations (attach schedule)	4,551,004	3,759,853		4,000,227	
	b	Investments—corporate stock (attach schedule)	11,019,377	11,540,331		12,897,667	
	c	Investments—corporate bonds (attach schedule)	68,036,560	75,071,755		74,919,718	
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	46,867,151	47,763,140		48,782,660	
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	130,588,780	143,199,323		145,664,516		
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable.					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule).					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	130,588,780	143,199,323			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	130,588,780	143,199,323			
31	Total liabilities and net assets/fund balances (see instructions) .	130,588,780	143,199,323				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	130,588,780
2	Enter amount from Part I, line 27a	2	12,497,928
3	Other increases not included in line 2 (itemize) ▶ _____	3	112,615
4	Add lines 1, 2, and 3	4	143,199,323
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	143,199,323

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECURITIES			
b PARTNERSHIPS			
c LESS AMOUNT ATTRIBUTABLE TO UBI			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 18,930,087		19,355,954	-425,867
b 454,615			454,615
c			-5,428
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-425,867
b			454,615
c			-5,428
d			
e			

2 Capital gain net income or (net capital loss)	2	23,320
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	6,150,500	130,616,474	0 047088
2014	5,526,095	124,802,760	0 044279
2013	5,459,633	116,710,816	0 046779
2012	4,670,500	108,281,880	0 043133
2011	4,032,675	96,199,647	0 041920
2 Total of line 1, column (d)			0 223199
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0 044640
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			138,870,513
5 Multiply line 4 by line 3			6,199,180
6 Enter 1% of net investment income (1% of Part I, line 27b)			46,405
7 Add lines 5 and 6			6,245,585
8 Enter qualifying distributions from Part XII, line 4			6,534,650

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	46,405
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	46,405
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	46,405
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	118,488
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	8,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	126,488
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	80,083
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 48,000 Refunded ☐	11	32,083

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	No
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)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► CITRIN COOPERMAN Telephone no ► (212) 697-1000			

Located at **►** 529 FIFTH AVENUE NEW YORK NY ZIP+4 **►** 10017

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

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)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐	1c		No
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))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
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). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the 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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐ c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No If "Yes," attach the statement required by Regulations section 53.4945–5(d)	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No If "Yes" to 6b, file Form 8870	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
LEONARD WILF 820 MORRIS TURNPIKE SHORT HILLS, NJ 07078	TRUSTEE/PRESIDENT 0 10	0	0	0
BETH WILF 820 MORRIS TURNPIKE SHORT HILLS, NJ 07078	TRUSTEE/SECRETARY 0 10	0	0	0
ORIN WILF 820 MORRIS TURNPIKE SHORT HILLS, NJ 07078	TRUSTEE/VICE PRESIDENT 0 10	0	0	0
ZYGMUNT WILF 820 MORRIS TURNPIKE SHORT HILLS, NJ 07078	TRUSTEE 0 10	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000. ▶				0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	90,469,974
b	Average of monthly cash balances.	1b	2,418,329
c	Fair market value of all other assets (see instructions).	1c	48,096,989
d	Total (add lines 1a, b, and c).	1d	140,985,292
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	140,985,292
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,114,779
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	138,870,513
6	Minimum investment return. Enter 5% of line 5.	6	6,943,526

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

1	Minimum investment return from Part X, line 6.	1	6,943,526
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	46,405
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	68,594
c	Add lines 2a and 2b.	2c	114,999
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	6,828,527
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	6,828,527
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 XIII, line 1.	7	6,828,527

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	6,534,650
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 charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	6,534,650
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	46,405
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	6,488,245

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				6,828,527
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			6,393,591	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 6,534,650				
a Applied to 2015, but not more than line 2a			6,393,591	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				141,059
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				6,687,468
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).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) LEONARD WILF
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d
a The name, address, and telephone number or email address of the person to whom applications should be addressed
b The form in which applications should be submitted and information and materials they should include
c Any submission deadlines
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	6,534,650
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2016)

Part XVII

- | | | |
|---|----|----|
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | No |
|---|----|----|

[illegible]

- described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- | b If "Yes," complete the following schedule | | |
|---|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |

**Sign
Here**

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

* * * * *

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name ARNOLD CIVINS	Preparer's Signature	Date 2017-08-02	Check if self-employed ☐	PTIN P00165663
Firm's name ▶ CITRIN COOPERMAN & CO LLP				Firm's EIN ▶ 22-2428965
Firm's address ▶ 529 FIFTH AVENUE NEW YORK, NY 100174683				Phone no (212) 697-1000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
92ND STREET Y 1395 LEXINGTON AVENUE NEW YORK, NY 10128	NONE	PC	GENERAL	1,000
ALLEN-STEVENSON SCHOOL 132 EAST 78TH STREET NEW YORK, NY 10021	NONE	PC	GENERAL	42,500
AMERICAN COMMITTEE FOR SHAARE ZEDEK 55 WEST 39TH STREET NEW YORK, NY 10018	NONE	PC	GENERAL	300,000
AMERICAN JEWISH CONGRESS 260 MADISON AVENUE NEW YORK, NY 10016	NONE	PC	GENERAL	5,000
AMERICAN NATIONAL RED CROSS 430 17TH STREET NW WASHINGTON, DC 20006	NONE	PC	GENERAL	100,000
Total ▶ 3a				6,534,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN SKIN ASSOCIATION INC 346 PARK AVE S NEW YORK, NY 100101708	NONE	PC	GENERAL	2,500
AMERICAN SOCIETY FOR YAD VASHEM 500 FIFTH AVENUE NEW YORK, NY 101104304	NONE	PC	GENERAL	153,600
ASPHALT GREEN 555 EAST 90TH STREET NEW YORK, NY 101287803	NONE	PC	GENERAL	50,000
BIRCH WATHEN LENOX SCHOOL 210 EAST 77TH STREET NEW YORK, NY 10021	NONE	PC	GENERAL	22,000
CARLOS BELTRAN BASEBALL ACADEMY 1450 BRICKELL AVENUE 18TH FLOOR MIAMI, FL 33131	NONE	PC	GENERAL	10,000
Total ► 3a				6,534,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR JEWISH HISTORY INC 15 WEST 16TH STREET NEW YORK, NY 100116301	NONE	PC	GENERAL	10,000
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	PC	GENERAL	10,800
CENTRAL SYNAGOGUE 123 EAST 55TH STREET NEW YORK, NY 10022	NONE	PC	GENERAL	25,000
CHILDREN'S CANCER AND BLOOD FOUNDATION INC 333 EAST 38TH STREET SUITE 830 NEW YORK, NY 100162772	NONE	PC	GENERAL	2,500
CITY HARVEST 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	NONE	PC	GENERAL	100,000
Total 				6,534,650
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 072052400	NONE	PC	GENERAL	10,000
DAUGHTERS OF ISRAEL 1155 PLEASANT VALLEY WAY WEST ORANGE, NJ 070521424	NONE	PC	GENERAL	3,000
DRUMTHWACKET FOUNDATION INC 354 STOCKTON STREET PRINCETON, NJ 085404406	NONE	PC	GENERAL	1,000
FILM SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 100236595	NONE	PC	GENERAL	10,000
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	NONE	PC	GENERAL	10,000
Total ▶ 3a				6,534,650

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK OF MONMOUTH AND OCEAN COUNTIES 3300 ROUTE 66 NEPTUNE, NJ 077532706	NONE	PC	GENERAL	10,000
FOUNDATION FOR MORRISTOWN MEDICAL CENTER 100 MADISON AVENUE MORRISTOWN, NJ 079621956	NONE	PC	GENERAL	50,000
FRESH AIR FUND 633 THIRD AVENUE NEW YORK, NY 10017	NONE	PC	GENERAL	5,000
FRIENDS OF TRANQUILLITY CAMP PO BOX 378 WOODMERE, NY 11598	NONE	PC	GENERAL	250
GEORGE W BUSH PRESIDENTIAL CENTER PO BOX 600610 DALLAS, TX 753600610	NONE	PC	GENERAL	100,000
Total ► 3a				6,534,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREEN BERET FOUNDATION 18576 STONE OAK PARKWAY SAN ANTONIO, TX 78258	NONE	PC	GENERAL	10,000
HAYGROUND SCHOOL INC PO BOX 1827 BRIDGEHAMPTON, NY 119321827	NONE	PC	GENERAL	10,000
HELENE WHITMAN MEMORIAL CANCER FUND 29 HANCE ROAD FAIR HAVEN, NJ 077043206	NONE	PC	GENERAL	500
HEROES TO HEROES FOUNDATION 96 LINWOOD PLAZA FORT LEE, NJ 070243701	NONE	PC	GENERAL	1,000
HUN SCHOOL OF PRINCETON 176 EDGERSTOUNE ROAD PRINCETON, NJ 08540	NONE	PC	GENERAL	367,500
Total 				6,534,650
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HYDE LEADERSHIP CHARTER SCHOOL 730 BRYANT AVENUE BRONX, NY 104746006	NONE	PC	GENERAL	10,000
INTERFAITH FOOD PANTRY 2 EXECUTIVE DIVE MORRIS PLAINS, NJ 07950	NONE	PC	GENERAL	10,000
INVESTIGATIVE PROJECT ON TERRORISM FOUNDATION 5614 CONNECTICUT AVENUE NW SUITE 341 WASHINGTON, DC 200152604	NONE	PC	GENERAL	10,000
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE NEW YORK, NY 10170	NONE	PC	GENERAL	175,000
JESPY HOUSE 102 PROSPECT STREET SOUTH ORANGE, NJ 070792112	NONE	PC	GENERAL	500
Total ► 3a				6,534,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH CHILDREN'S MUSEUM 792 EASTERN PARKWAY BROOKLYN, NY 11213	NONE	PC	GENERAL	35,000
JEWISH FEDERATION OF GREATER METROWEST NJ 901 ROUTE 10 WHIPPANY, NJ 07981	NONE	PC	GENERAL	25,000
JEWISH FEDERATIONS OF NORTH AMERICA 25 BROADWAY SUITE 1700 NEW YORK, NY 100041010	NONE	PC	GENERAL	80,000
JEWISH LIFE FOUNDATION 16501 VENTURA BLVD ENCINO, CA 914362007	NONE	PC	GENERAL	10,000
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 100236585	NONE	PC	GENERAL	35,000
Total 3a				6,534,650

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 100280198	NONE	PC	GENERAL	110,000
MISSION CONTINUES 1141 S 7TH STREET SAINT LOUIS, MO 631043623	NONE	PC	GENERAL	5,000
NANCY DAVIS FOUNDATION FOR MS 1875 CENTURY PARK EAST SUITE 980 LOS ANGELES, CA 90067	NONE	PC	GENERAL	5,000
NATIONAL SEPTEMBER 11 MEMORIAL & MUSEUM ONE LIBERTY PLAZA 20TH FLOOR NEW YORK, NY 10006	NONE	PC	GENERAL	2,500
NEW YORK UNIVERSITY 25 WEST FOURTH STREET SUITE 201A NEW YORK, NY 10012	NONE	PC	GENERAL	1,000,000
Total 				6,534,650
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK UNIVERSITY SCHOOL OF LAW 22 WASHINGTON SQUARE NORTH 2ND FLOOR NEW YORK, NY 10011	NONE	PC	GENERAL	500,000
NEW YORK WEILL CORNELL HOSPITAL 850 THIRD AVENUE 12TH FLOOR NEW YORK, NY 10022	NONE	PC	GENERAL	810,000
NEW YORK YANKEES FOUNDATION YANKEE STADIUM 1 EAST 161ST STREET BRONX, NY 10451	NONE	PC	GENERAL	1,000
NEWARK BETH ISRAEL MEDICAL CENTER FOUNDATION INC 201 LYONS AVENUE NEWARK, NJ 071122027	NONE	PC	GENERAL	500
ONE MIND 120 LAKESIDE AVENUE SUITE 200 SEATTLE, WA 98122	NONE	PC	GENERAL	275,000
Total 3a				6,534,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION FINALLY HOME 1659 STATE HIGHWAY 46 WEST SUITE 11 NEW BRAUNFELS, TX 78132	NONE	PC	GENERAL	10,000
PARK EAST SYNAGOGUE 163 EAST 67TH STREET NEW YORK, NY 10065	NONE	PC	GENERAL	51,000
PECONIC HOCKEY FOUNDATION INC PO BOX 374 WADING RIVER, NY 117920374	NONE	PC	GENERAL	5,000
PENCIL 30 WEST 26TH STREET 5TH FLOOR NEW YORK, NY 100102074	NONE	PC	GENERAL	5,000
RABBINICAL COLLEGE OF AMERICA PO BOX 1996 MORRISTOWN, NJ 079621996	NONE	PC	GENERAL	25,000
Total ▶ 3a				6,534,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAM & ESTHER MINSKOFF CULTURAL CENTER 164 EAST 68TH STREET NEW YORK, NY 10021	NONE	PC	GENERAL	1,000
SELFHELP COMMUNITY SERVICES 520 EIGHTH AVENUE NEW YORK, NY 10018	NONE	PC	GENERAL	10,000
SILVER SHIELD FOUNDATION 870 UNITED NATIONS PLAZA NEW YORK, NY 10017	NONE	PC	GENERAL	10,000
SKIN CANCER FOUNDATION INC 149 MADISON AVENUE SUITE 901 NEW YORK, NY 100166713	NONE	PC	GENERAL	15,000
ST FRANCIS COLLEGE 180 REMSEN STREET BROOKLYN, NY 112014305	NONE	PC	GENERAL	25,000
Total 				6,534,650
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STARKEY HEARING FOUNDATION 6700 WASHINGTON AVENUE S EDEN PRAIRIE, MN 553443405	NONE	PC	GENERAL	260,000
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD STATEN ISLAND, NY 103063100	NONE	PC	GENERAL	500
SUTTON PLACE SYNAGOGUE 225 EAST 51ST STREET NEW YORK, NY 10022	NONE	PC	GENERAL	20,000
TEMPLE BETH DAVID 4657 HOOD ROAD PALM BEACH GARDENS, FL 33418	NONE	PC	GENERAL	500
THE BOWERY MISSION 132 MADISON AVENUE NEW YORK, NY 10016	NONE	PC	GENERAL	2,500
Total ▶ 3a				6,534,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FIRST TEE OF METROPOLITAN NEW YORK 3545 JEROME AVENUE BRONX, NY 10467	NONE	PC	GENERAL	25,000
UJA-FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK, NY 10022	NONE	PC	GENERAL	396,000
UNITED WAY OF GREATER UNION COUNTY 33 WEST GRAND STREET ELIZABETH, NJ 07202	NONE	PC	GENERAL	100,000
UNIVERSITY OF PENNSYLVANIA 2929 WALNUT STREET SUITE 300 PHILADELPHIA, PA 19104	NONE	PC	GENERAL	500,000
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 60 EAST 42ND STREET SUITE 2540 NEW YORK, NY 10165	NONE	PC	GENERAL	50,500
Total 3a				6,534,650

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA UNIVERSITY 500 WEST 185TH STREET NEW YORK, NY 10033	NONE	PC	GENERAL	500,000
Total 				6,534,650
3a				

TY 2016 Accounting Fees Schedule**Name:** LAW FOUNDATION INC**EIN:** 22-3074635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,500	7,500		0

TY 2016 Explanation of Non-Filing with Attorney General Statement

Name: LAW FOUNDATION INC

EIN: 22-3074635

Statement:

THE FOUNDATION IS NOT REQUIRED TO FILE A COPY OF FORM 990-PF WITH THE NEW JERSEY ATTORNEY GENERAL BECAUSE IT DOES NOT SOLICIT FUNDS FROM THE PUBLIC.

TY 2016 Investments Corporate Bonds Schedule**Name:** LAW FOUNDATION INC**EIN:** 22-3074635

Name of Bond	End of Year Book Value	End of Year Fair Market Value
APPLE INC 3.45 24	103,832	103,004
AMGEN 5.85 17	104,293	101,834
BANK OF NEW YORK MELLON 3.95 25	107,607	105,084
AMERICAN EXPRESS 2.75 15	116,490	106,269
TIME WARNER CABLE 5.85 17	136,640	126,774
JP MORGAN CHASE 4.95 20	156,865	161,619
AETNA LIFE 7.25	168,548	232,398
VERIZON MARYLAND 5.125 33	170,776	203,396
TIME WARNER CABLE INC 6.75 18	183,695	160,143
FORD MOTOR GLOBAL BONDS 6.625 28	185,506	235,132
FORD MOTOR 7.45 31	187,744	251,010
MERRILL LYNCH 634 17	187,997	206,134
CITIZENS UTILITIES 7 25	190,890	155,000
MORGAN STANLEY 6.25 17	191,512	206,072
BEAR STEARNS 6.4 17	191,641	207,190
KERR MCGEE	197,670	235,958
TIME WARNER 6.95 28	198,891	249,668
CVS CAREMARK 4.125 21	199,476	211,624
FRANKLIN RESOURCES 4.625 20	199,778	214,562
AMERICAN GENERAL FINANCE 6.9 17	199,780	208,560

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MBIA INC 6.4	200,000	200,000
NM SLM CORP 5.75 29	200,000	151,512
MOTOROLA 6.5 25	200,005	220,568
GOLDMAN SACHS CAPITAL I 6.345 34	202,345	237,790
BERKSHIRE HATHAWAY FIN CORP 1.6 17	202,850	200,374
WASTE MANAGEMENT 4.6 21	203,641	215,734
TYSON FOODS 7 28	204,566	226,868
GTE NORTH 6.73 28	206,683	163,300
COX COMMUNICATIONS SR NOTES 6.85 18	209,965	208,538
CLOROX COMPANY 3.8 21	210,639	210,968
PHILIP MORRIS	212,377	253,220
VERIZON FLORIDA 6.86 28	214,799	173,664
AMGEN INC 4.1 21	215,305	210,834
GTE CORP 6.94 28	215,506	249,346
PPG INDUSTRIES 3.6 20	230,933	259,030
PEPSICO 3.125 20	233,963	258,018
JP MORGAN CHASE & CO 3.125 25	243,475	244,390
HEWLETT-PACKARD 3.75 20	244,093	258,848
BRISTOL-MYERS SQUIBB CO 2 22	244,450	243,610
NUCOR 4.125 22	245,665	265,858

Name of Bond	End of Year Book Value	End of Year Fair Market Value
KIMBERLY-CLARK 3.625 20	245,817	262,190
AT&T INC 3.400 25	247,048	240,955
BERKSHIRE HATHAWAY 4.25 21	247,464	269,435
TOTAL CAPITAL 4.125 21	247,470	266,655
PITNEY BOWES 4.75 18	247,674	257,410
MERCK 3.875 21	247,985	265,303
TARGET 3.875 20	248,556	264,808
ESTEE LAUDER CO INC 2.35 22	248,700	246,200
CIGNA CORP 3.25 25	249,555	243,488
ALTRIA GROUP INC 2.85 22	249,694	250,308
JP MORGAN CHASE & CO 3.125 25	249,890	244,390
WALT DISNEY COMPANY 2.55 22	249,990	251,015
CITIGROUP 5.5 17	250,000	251,168
FORD MOTOR CREDIT COMPANY LLC 2.597	250,000	249,630
FORD MOTOR CREDIT COMPANY LLC 1.897 19	250,000	245,975
STANLEY BLACK & DECKER 1.622 18	250,000	248,460
AMERICAN EXPRESS CO 3.625 24	250,498	251,038
CREDIT SUISSE 5.4 20	251,653	268,035
SHELL INTERNATIONAL FINANCE 4.3 19	251,703	265,210
SUNOCO 5 . 7 5 17	252,600	250,280

Name of Bond	End of Year Book Value	End of Year Fair Market Value
WHIRLPOOL CORP 3.7 25	252,959	252,245
RENRE NORTH AMERICAN HOLDING 5.75 20	253,000	268,973
MONSANTO CO 2.2 22	253,230	237,305
AFLAC INC 4 22	253,825	264,390
AVALONBAY COMMUNITIES INC 2.85 23	254,063	245,750
FEDEX CORP 2.7 23	254,340	246,665
WASTE MANAGEMENT INC 2.9 22	254,553	251,303
AETNA INC 3.50 24	254,562	253,638
UNITED PARCEL SERVICE 2.45 22	254,780	248,968
CAMPBELL SOUP CO 2.3 25	254,868	251,100
CBS CORP 3.5 25	255,265	247,640
EMERSON ELECTRIC 4.25 20	255,343	268,930
AETNA INC 2.75 22	255,433	245,600
HARTFORD FINANCIAL SERVICES 6 18	255,506	269,020
COLGATE-PALMOLIVE CO 2.3 22	255,840	247,695
COMCAST 5.15 20	255,866	272,893
CIGNA 4.375 20	256,158	265,765
CVS CAREMARK CORP 2.75 22	256,575	246,283
ADOBE SYSTEMS 4.75 20	257,155	268,610
TRAVELERS COS INC 3.9 20	257,167	264,760

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CHEVRON CORP	257,200	245,340
WALT DISNEY COMPANY 2.35 22	257,300	246,093
POTASH SASKATCHEWAN 4.875 20	257,430	265,785
PFIZER INC 3.4 24	257,533	258,408
RAYTHEON 4.4 20	257,783	266,863
DUPONT 4.625 20	257,815	267,038
PEPSICO 3 21	257,862	257,280
MATTEL 4.35 20	258,026	264,295
PACIFIC GAS & ELECTRIC 3.4 24	258,031	255,458
COCA-COLA CO 2.5 23	258,125	247,370
CISCO SYSTEMS INC 3.5 25	258,515	258,963
GENERAL MILLS INC 3.15 21	258,523	255,358
COCA-COLA CO 3.2 23	258,605	258,178
AMGEN INC 3.625 24	258,778	254,310
PROCTER & GAMBLE 3.1 23	258,943	257,398
WELLS FARGO & CO 3.3 24	258,980	247,438
VODAFONE GROUP 4.375 21	259,259	265,095
BERKSHIRE HATHAWAY INC 3.4 22	259,375	260,928
WALGREENS CO 3.1 22	259,620	249,963
GOLDMAN SACHS GROUP 5.625 17	259,701	250,305

Name of Bond	End of Year Book Value	End of Year Fair Market Value
KRAFT FOODS 5.375 20	260,415	271,210
COLGATE-PALMOLIVE CO 3.25 24	260,830	258,445
PRINCETON UNIVERSITY 4.95 19	260,847	266,853
PRUDENTIAL FINANCIAL INC 3.5 24	260,888	255,430
WHIRLPOOL CORP 4 24	261,185	259,355
ANHEUSER-BUSCH INBEV 3.7 24	261,208	258,428
VALERO ENERGY 6.125 20	261,213	275,933
KIMCO REALTY 4.3 18	261,250	255,050
PACIFIC GAS & ELECTRIC 3.25 21	261,298	257,053
AFLAC INC 3.625 23	261,433	258,795
HOME DEPOT 3.95 20	261,453	265,895
FIRST ENERGY SOLUTIONS 6.05 21	261,580	98,750
BLACKROCK 4.25 21	262,033	269,033
INTEL 3.3 21	262,163	259,793
GENERAL ELECTRIC CAPITAL 5.5 20	262,475	273,925
CIGNA CORP 4 22	263,430	261,180
NORFOLK SOUTHERN CORP	263,650	252,790
CLOROX COMPANY 3.05 22	263,748	253,495
BURLINGTON NORTH SANTE FE 3.05 22	263,875	256,113
UNION PACIFIC CORP 2.95 23	264,345	252,208

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ANHEUSER-BUSCH 5 20	264,531	271,738
AFLAC INC3.625 24	264,623	257,300
CISCO SYSTEMS 4.95 19	264,731	267,248
ALTRIA GROUP 4.75 21	264,757	272,450
AMGEN INC 3.625 22	264,821	258,350
COMCAST CORP 3.125 22	264,885	255,228
PENNSYLVANIA ECONOMIC DEV 6.412 30	264,905	279,470
THERMO FISHER SCIENTIFIC 3.15 23	265,080	250,245
FEDEX CORP 4 24	265,213	263,518
THERMO FISHER SCIENTIFIC 3.6 21	265,956	258,378
UNITED HEALTH GROUP 3.875 20	266,449	263,270
KELLOGG CO 4 20	266,473	263,260
DOW CHEMICAL CO 4.125 21	266,475	264,158
US BANCORP 3.10 26	266,579	243,390
KELLOGG CO 3.125 22	266,965	253,105
BURLINGTON NORTHERN 4.1 21	266,983	266,478
BARCLAYS BANK 5.125 20	267,155	266,083
WALMART STORES INC 3.3 24	267,248	257,063
CSX 4.25 21	267,617	267,068
LOCKHEED MARTIN CORP 3.35 21	267,633	258,170

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CITIGROUP 4.4 25	267,766	255,763
METLIFE INC 3.6 24	267,843	256,633
CBS 5.75 20	267,928	275,960
MCKESSON 4.75 21	268,473	268,053
PHILIP MORRIS INTL INC 3.6 23	268,573	259,860
STANLEY BLACK & DECKER 3.4 21	268,643	257,955
UNION PACIFIC 4 21	268,813	264,930
AGILENT TECHNOLOGIES 5 20	268,853	269,773
HEALTH CARE PROPERTY 5.625 17	269,010	253,323
KIMBERLY-CLARK CORP 3.875 21	269,145	267,818
UNITED TECHNOLOGIES CORP 3.1 22	269,160	256,960
TIME WARNER INC 3.600 25	269,385	248,600
BANK OF NEW YORK MELLON 3.65 24	269,565	257,260
TRAVELERS COS INC 3.9 20	269,975	264,760
GENERAL ELECTRIC CAPITAL 4.050 32	271,162	245,078
PITNEY BOWES 5.75 17	271,475	256,418
BURLINGTON NORTH SANTE FE 3.85 23	272,115	264,740
MICROSOFT CORP 3.125 25	274,393	252,793
INTL PAPER CO 4.75 22	274,533	270,430
PRUDENTIAL FINANCIAL INC 4.5 21	275,398	270,348

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CATERPILLAR INC 3.4 24	275,632	257,448
HUMANA INC3.85 24	276,758	255,925
PHILIP MORRIS INTL INC .4.5 20	281,560	267,720
JOHNSON & JOHNSON 3.55 21	284,333	264,970
ECOLAB 4.35 21	285,455	270,165
KRAFT FOODS 6.5 17	292,863	257,685
SYNCHRONY FINANCIAL 17	302,074	301,965
VIACOM 6.125 17	319,366	282,868
FORD MOTOR 6.5 18	319,736	373,293
COMCAST 6.5 17	326,488	275,388
ADOBE SYSTEMS 4.75 20	333,430	322,332
JPM ORGAN CHASE & CO 2.25 20	348,583	349,178
NVIDIA CORP 2.2 21	350,441	341,635
VERIZON COMMUNICATIONS INC 4.5 20	373,513	374,539
WELLS FARGO BANK 1.65 18	375,255	374,989
BELL SOUTH TELECOM 6.375 28	388,233	446,100
TOTAL SYSTEM SERVICES 3.8 21	399,104	412,860
SYNCHRONY FINANCIAL 3 19	399,444	405,184
VERIZON COMMUNICATIONS INC 3.45 21	401,828	412,960
KOHL'S 6 33	403,998	469,728

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VERIZON COMMUNICATIONS 6.1 18	404,130	475,686
LENNOX INTERNATIONAL INC 3.0 23	412,781	412,633
PSEG POWER LLC 4.15 21	435,089	417,148
KEY BANK NA 2.35 19	449,780	452,588
VIACOM 5.5 33	465,627	519,365
WALMART STORES 5.8 18	480,375	524,385
AT&T 6.5 29	494,005	559,675
LOWE'S 3.75 21	506,959	528,695
TEXTRON INC 3.65 21	507,595	513,635
MCDONALD'S CORP 2.625 22	508,233	498,525
CAMPBELL SOUP CO 2.5 22	509,003	494,145
CAPITAL ONE BANK 3.375 23	510,174	520,070
E TRADE FINANCIAL CORPORATION	520,519	502,655
SYSCO CORP 2.6 20	523,997	529,536
LOCKHEED MARTIN CORP 1.85 18	524,102	527,090
METLIFE 4.75 21	526,268	543,730
ACTIVISION BLIZZARD INC 6.125 23	528,132	519,702
BRITISH TELECOM 5.95 18	532,481	521,100
QUEST DIAGNOSTIC 4.75 20	535,701	533,705
AUTONATION INC 5.5 20	546,605	537,335

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FORD MOTOR CREDIT COMPANY LLC 5.75	570,510	548,290
ARROW ELECTRONICS INC 3.5 22	592,134	594,024
CITIZENS BANK NA 2.5 19	599,934	604,620
BANK OF AMERICA 2.503 22	600,000	580,278
SANOFI-AVENTIS 4.0 21	602,327	585,552
BERKSHIRE HATHAWAY INC 2.75 23	603,030	597,750
ABBVIE INC 2.85 23	624,919	606,300
DOLLAR GENERAL CORP 3.25 23	628,839	592,098
OREILLY AUTOMOTIVE INC 4.625 21	649,798	643,938
AMGEN 3.875 21	654,440	628,092
TIME WARNER INC 4.875 20	660,720	640,482
EXPRESS SCRIPTS HOLDING CO 3.9 22	670,589	676,091
LYONDELLBASELL INDUSTRIES NV 5 19	677,700	633,990
JP MORGAN CHASE BANK NA 6 17	713,806	644,988
ABBOTT LAB 3.4 23	747,126	747,180
ROPER INDUSTRIES INC 1.85 17	755,925	752,318
COCA-COLA FEMSA 2.375 18	756,383	755,213
KRAFT FOODS GROUP INC	802,568	813,576
AT&T INC 3.8 22	810,616	820,112
AIR LEASE 3.375 19	817,568	813,568

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CNA FINANCIAL CORP 5.875 20	871,148	828,518
THE CHARLES SCHWAB CORP 4.45 20	957,891	935,331
LEGG MASON INC 2.7 19	1,007,410	1,007,120
NATIONAL RURAL UTILITIES 2.35 20	1,012,220	1,001,440
ING BANK 4.125 23	1,024,970	1,012,229
OREILLY AUTOMOTIVE INC 4.875 21	1,063,848	1,019,873

TY 2016 Investments Corporate Stock Schedule

Name: LAW FOUNDATION INC
EIN: 22-3074635

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AETNA INC	35,665	44,892
CARDINAL HEALTH INC	67,544	68,156
CVS HEALTH CORP	95,785	91,220
QWEST CORP 6.5 PFD	500,000	457,000
ANNALY CAPITAL MANAGEMENT INC SER C	22,425	21,619
ANNALY CAPITAL MANAGEMENT INC SER D	11,625	11,225
ANTHEM INC	88,105	90,719
ARTISAN INTERNATIONAL FUND	400,970	374,773
BANK OF AMERICA CORP 6.625 PFD	250,000	257,100
APOLLO COML REAL ESTATE FIN INC	46,259	62,731
BLACKSTONE MORTGAGE TRUST INC	32,242	35,783
BOEING INC	48,420	59,937
BOSTON PROPERTIES REIT	229,522	251,560
BRANDYWINE REALTY TRUST SER 6.9 PF	22,300	22,495
CAPITAL ONE FINANCIAL	84,269	174,480
CBL & ASSOC PROPERTIES 7.375 PFD	16,959	18,851
CBL & ASSOC PRPERTIES SER 6.62	34,841	32,090
CHESAPEAKE LODGING TRUST	44,895	49,031
QORVO INC	68,578	66,018
CIT GROUP	63,215	105,804
CITIGROUP INC 7.125 PFD	500,000	559,600
CORESITE REALTY CORP 7.25 PFD	20,520	20,472
CORPORATE OFFICE PROPERTIES TR 7.38	28,868	28,291
DDR CORP SER J 6.5 PFD	34,656	34,759
DDR CORP SER K 6.25 PFD	32,513	30,931
DIGITAL REALTY TRUST INC	13,142	12,906
DIGITAL REALTY TRUST INC 5.88 PFD	36,375	39,843
DISCOVERY COMMUNICATIONS INC	84,240	81,197
AMERISOURCEBERGEN CORP	92,713	89,762
EASTMAN KODAK	2,713	18,970

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EPR PROPERTIES	13,866	19,880
EPR PROPERTIES SER 6.62 PFD	25,649	27,140
EQUITY LIFESTYLES INC 6.75 PFD	18,856	18,633
EVEREST RE GROUP LTD	60,471	79,852
EXXON MOBIL	200,000	212,021
FIRST REPUBLIC BANK 6.7 PFD	250,000	251,000
FOSSIL GROUP INC	161,673	55,263
FRANKLIN RESOURCES INC	55,105	48,802
INTERCONTINENTAL HOTELS GROUP	42,083	43,931
GENERAL MILLS	34,802	61,770
GGP INC	34,287	34,660
HEALTH CARE PROPERTY INV REIT	87,000	148,600
HOSPITALITY PROPERTIES TRUST	27,565	34,057
JOHNSON & JOHNSON	42,502	80,647
JOHNSON & JOHNSON	87,352	149,773
JP MORGAN CHASE & CO 6 125 PFD	250,000	253,500
JP MORGAN CHASE & CO 6.3 PFD	250,000	259,600
JP MORGAN CHASE & CO 6.7 PFD	250,000	268,700
KILROY REALTY CORP SER G 6.88 PFD	58,273	58,888
KIMBERLY CLARK	32,008	57,060
KIMCO REALTY CORPORATION SER J 5.5 P	38,549	35,834
LASALLE HOTEL PROPERTIES 7.25 PFD	69,948	68,128
LIBERTY PROPERTY TRUST	36,700	42,423
MASTERCARD INC	63,881	81,568
MFA FINANCIAL	51,664	52,670
MICROSOFT CORP	42,107	93,210
MICROSOFT CORP	101,458	217,490
NATIONAL RETAIL PROPERTIES 5.7 PFD	30,208	31,984
OMEGA HEALTHCARE INVESTORS INC	38,583	39,606
RLJ LODGING TRUST	41,650	50,058

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ORACLE CORPORATION	187,388	175,447
PARKER-HANNIFIN CORP	57,401	40,040
PEEBLEBROOK HOTEL TRUST 6.5 PFD	46,164	44,633
PFIZER INC	38,021	64,960
PFIZER INC	69,927	97,440
PS BUSINESS PARKS INC SER T	17,275	16,798
PS BUSINESS PARKS INC SER U 5.75 PFD	23,200	21,604
PUBLIC SERVICE ENT GROUP	50,000	108,997
REGENCY CENTERS SER 6 6.625 PFD	39,775	38,804
SECTOR OPPORTUNITIES	245,285	388,560
SL GREEN REALTY CORP SER I 6.5 PFD	25,215	25,339
STAG INDUSTRIAL INC	29,297	29,590
STARWOOD PROPERTY INC	41,722	40,629
STATE STREET CORPORATION	58,138	77,875
SUN COMMUNICATIONS INC SER A 7.12 PFD	15,032	14,988
TAUBMAN CENTERS INC 6.25 PFD	15,683	15,660
TAUBMAN CENTERS INC SER J 6.5 PFD	31,944	31,340
TERRENO REALTY TRUST 7.75 PFD	16,304	15,251
TRAVELERS COMPANIES	100,000	421,492
TWO HARBORS INVESTMENT CORP	35,149	29,543
VISA INC	57,499	78,020
VORNADO REALTY TRUST SER G 6.625 PFD	8,034	8,004
WALT DISNEY COMPANY	37,518	45,544
GKN PLC SPONSORED	93,775	98,331
SABRE CORP	45,343	40,993
WELLS FARGO COMPANY 5.85 PFD	500,000	504,800
JP MORGAN CHASE & CO LINKED TO S&P	660,000	679,296
HSBC USA INC LINKED TO S&P	158,000	161,602
CITIGROUP INC LINKED TO S&P	545,000	578,486
WELLS FARGO CO LINKED TO S&P	441,000	469,397

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MORGAN STANLEY LINKED TO S&P	546,000	579,443
CREDIT SUISSE LINKED TO S&P	166,000	180,409
ROYAL BANK OF CANADA LINKED TO S&P	561,000	573,832
COMMUNITY HEALTHCARE TRUST INC	31,274	38,690
CARE CAPITAL PROPERTIES INC	55,129	44,900
QUALITY CARE PROPERTIES INC	41,197	47,925
WP CAREY INC	28,613	27,713
WASHINGTON PRIME GROUP INV	31,813	21,549
AXIS CAPITAL HOLDINGS LTD	77,178	95,294
CISCO SYSTEMS INC	40,512	46,267
NATIONAL OILWELL VARCO INC	149,180	130,703
TIME WARNER INC	28,037	35,137
UNITED HEALTH GROUP	22,275	25,126
SKYWORKS SOLUTIONS INC	59,991	62,714
SWISS RE LTD	100,246	104,538
MCKESSON CORP	124,483	105,759
HILTON WORLDWIDE HOLDINGS INC	54,010	74,310
CBRE GROUP INC	68,387	68,365
SOCIETE GENERALE LINKED TO S&P	159,000	180,274
HAYLARD HEALTH INC	1,318	2,293

TY 2016 Investments Government Obligations Schedule**Name:** LAW FOUNDATION INC**EIN:** 22-3074635**US Government Securities - End
of Year Book Value:**

2,220,085

**US Government Securities - End
of Year Fair Market Value:**

2,338,164

**State & Local Government
Securities - End of Year Book
Value:**

1,539,768

**State & Local Government
Securities - End of Year Fair
Market Value:**

1,662,063

TY 2016 Investments - Other Schedule**Name:** LAW FOUNDATION INC**EIN:** 22-3074635

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LIBERTY HARBOR SPV II LTD	AT COST	0	11,197
PERRY PRIVATE OPPORTUNITIES ACCESS LP	AT COST	235,735	235,735
VINTAGE VII LP	AT COST	10,000	9,907
PRIVATE EQUITY MANAGERS 2016	AT COST	121,530	108,421
PRIVATE EQUITY MANAGERS 2015	AT COST	257,007	298,404
PRIVATE EQUITY CO INVESTMENT	AT COST	298,285	311,674
WEST STREET CAPITAL PARTNERS VII, LP	AT COST	286,045	286,045
BLACKROCK GLOBAL ALLOCATION FUND	AT COST	621,382	625,477
GS INVESTMENT PARTNERS	AT COST	728,025	939,468
KKR LENDING PARTNERS EUROPE	AT COST	1,130,193	1,130,193
GS PRINCETON FUND	AT COST	668,296	1,082,476
MSCI EAFE HEDGED EQUITY INDEX FUND	AT COST	2,563,065	2,623,610
CLAROS REAL ESTATE SECURITIES	AT COST	2,871,778	2,871,778
GS MLP ENERGY INFRASTRUCTURE	AT COST	2,826,867	2,367,730
ETON PARK FUND	AT COST	1,144,023	1,144,023
VOYA FLOATING RATE FUND CLASS I	AT COST	3,334,398	3,430,364
GS US EQUITY DIV & PREM FUND	AT COST	3,800,724	4,565,660
GS HIGH YIELD FUND INSTITUTIONAL	AT COST	3,899,370	3,770,534
GS HIGH FLOATING RATE FUND	AT COST	4,228,374	4,242,479
GS TACTICAL TILT IMPLEMENTATION	AT COST	5,424,133	5,413,575
THIRD POINT PARTNERS	AT COST	13,313,910	13,313,910

TY 2016 Legal Fees Schedule**Name:** LAW FOUNDATION INC**EIN:** 22-3074635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,803	3,803		0

TY 2016 Other Expenses Schedule**Name:** LAW FOUNDATION INC**EIN:** 22-3074635**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT & TRANSFER FEES	245	245		0
PARTNERSHIP PORTFOLIO DEDUCTIONS	84,134	84,134		0
OTHER PARTNERSHIP DEDUCTIONS	378	378		0
LESS AMOUNT ATTRIBUTABLE TO UBI	0	-23,426		0
PARTNERSHIP INTEREST EXPENSE	84,852	84,852		0
LESS AMOUNT ATTRIBUTABLE TO UBI	0	-50,128		0

TY 2016 Other Income Schedule**Name:** LAW FOUNDATION INC**EIN:** 22-3074635**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER PARTNERSHIP INCOME	383,932	383,932	383,932
OTHER INVESTMENT INCOME	8,445	8,445	8,445
LESS AMOUNT ATTRIBUTABLE TO UBI		-224,515	

TY 2016 Other Increases Schedule

Name: LAW FOUNDATION INC
EIN: 22-3074635

Description	Amount
PARTNERSHIP ADJUSTMENTS	112,615

TY 2016 Other Professional Fees Schedule**Name:** LAW FOUNDATION INC**EIN:** 22-3074635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	159,723	159,723		0
LESS AMOUNT ATTRIBUTABLE TO UBI	0	-9,353		0

TY 2016 Taxes Schedule**Name:** LAW FOUNDATION INC**EIN:** 22-3074635

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	1,610	1,610		0
FEDERAL EXCISE TAX	51,463	0		0
PARTNERSHIP FOREIGN TAXES	2,047	2,047		0
LESS AMOUNT ATTRIBUTABLE TO UBI	0	-2,047		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2016

Name of the organization LAW FOUNDATION INC	Employer identification number 22-3074635
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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 other 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 33¹/₃% 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization LAW FOUNDATION INC	Employer identification number 22-3074635
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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
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Employer identification number

22-3074635

Part II	Noncash Property
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(d)
Date received

(d)
Date received

(d)
Date received

(d)
Date received

(d)
Date received

(d)
Date received

Name of organization LAW FOUNDATION INC	Employer identification number 22-3074635
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID:
Software Version:
EIN: 22-3074635
Name: LAW FOUNDATION INC

Form 990 Schedule B, 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
<u>1</u>	LEONARD WILF	\$ 2,000,000	Person ☒
	820 MORRIS TURNPIKE		Payroll ☐
	SHORT HILLS, NJ07078		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	ESTATE OF JUDITH WILF	\$ 10,596,107	Person ☒
	820 MORRIS TURNPIKE		Payroll ☐
	SHORT HILLS, NJ07078		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	HAVEN FROM THE STORM	\$ 177,945	Person ☒
	820 MORRIS TURNPIKE		Payroll ☐
	SHORT HILLS, NJ07078		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	1998 JUDITH WILF CHARITABLE LEAD TRUST	\$ 108,023	Person ☒
	820 MORRIS TURNPIKE		Payroll ☐
	SHORT HILLS, NJ07078		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	1999 JUDITH WILF CHARITABLE LEAD TRUST	\$ 270,053	Person ☒
	820 MORRIS TURNPIKE		Payroll ☐
	SHORT HILLS, NJ07078		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	2000 JUDITH WILF CHARITABLE LEAD TRUST	\$ 265,573	Person ☒
	820 MORRIS TURNPIKE		Payroll ☐
	SHORT HILLS, NJ07078		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	2001 JUDITH WILF CHARITABLE LEAD TRUST	\$ 275,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	820 MORRIS TURNPIKE		
	SHORT HILLS, NJ07078		
<u>8</u>	2002 JUDITH WILF CHARITABLE LEAD TRUST	\$ 218,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	820 MORRIS TURNPIKE		
	SHORT HILLS, NJ07078		
<u>9</u>	2003 JUDITH WILF CHARITABLE LEAD TRUST	\$ 255,999	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	820 MORRIS TURNPIKE		
	SHORT HILLS, NJ07078		
<u>10</u>	HALLE WILF CHARITABLE LEAD TRUST	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	820 MORRIS TURNPIKE		
	SHORT HILLS, NJ07078		
<u>11</u>	HALLE WILF CHARITABLE LEAD TRUST II	\$ 8,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	820 MORRIS TURNPIKE		
	SHORT HILLS, NJ07078		
<u>12</u>	HARRISON WILF CHARITABLE LEAD TRUST	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	820 MORRIS TURNPIKE		
	SHORT HILLS, NJ07078		

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	JENNA WILF CHARITABLE LEAD TRUST	<u>\$ 10,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	820 MORRIS TURNPIKE		
	SHORT HILLS, NJ07078		
<u>14</u>	ALEX WILF CHARITABLE LEAD TRUST	<u>\$ 12,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	820 MORRIS TURNPIKE		
	SHORT HILLS, NJ07078		
<u>15</u>	HARLEY WILF CHARITABLE LEAD TRUST	<u>\$ 12,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	820 MORRIS TURNPIKE		
	SHORT HILLS, NJ07078		