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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For o	alend	lar year 2016 or tax year beginning , a	and ending				
	ne of four				A Emplo	yer identification number	
		THA P HOLMAN CHARITABLE					
		NDATION				-6832994	
		l street (or P O box number if mail is not delivered to street address)  DENTONS US LLP - 101 JFK PARK		om/suite	B Teleph	none number (see instructions	)
		, state or province, country, and ZIP or foreign postal code	MAI			<del></del>	
		T HILLS NJ 07078			C If exen	nption application is pending,	check here
			rn of a former public ch	arity	<b>D</b> 1. Fo	reign organizations, check hei	re 🕨 🗍
		Final return Amended	•		2 Fo	reign organizations meeting th	ne
		Address change Name cha				% test, check here and attach	
H C	hack to	type of organization X Section 501(c)(3) exempt private			E If priva	ate foundation status was term	unated under
$\overline{}$			e private foundation			n 507(b)(1)(A), check here	►
		ket value of all assets at J Accounting method	X Cash Acc	rual	F If the f	oundation is in a 60-month ter	mination
		ear (from Part II, col (c), Other (specify)				section 507(b)(1)(B), check he	_
	e 16)		he on cash basis )				
	ırt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books	(b) Net inve		(c) Adjusted net income	for charitable purposes
<u>-</u>		the amounts in column (a) (see instructions) )	DOOKS			<u> </u>	(cash basis only)
<b>.</b>	1	Contributions, gifts, grants, etc., received (attach schedule)					
<b>3</b> 3	2	Check ► X if the foundation is <b>not</b> required to attach Sch B					
_	3	Interest on savings and temporary cash investments	20 122		20 102		
Ę	4 -	Dividends and interest from securities	30,123		30,123		
=	5a	Gross rents					
ne 🖺	b	Net rental income or (loss)	3,260				
Revenue	6a	Net gain or (loss) from sale of assets not on line 10  Gross sales price for all assets on line 6a  75,865					
	b	· · · · · · · · · · · · · · · · · · ·			3,260		
	7	Capital gain net income (from Part IV, line 2)			3,200	0	
Ź	8	Net short-term capital gain Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)			••••		
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	33,383		33,383	0	
	13	Compensation of officers, directors, trustees, etc	0				
cpenses	14	Other employee salaries and wages					
ë	15	Pension plans, employee benefits				I NE	\$ 7.17 = D) 1
	16a	Legal fees (attach schedule) See Stmt 1	2,680		2,680	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(c)
and Administrative E	b	Accounting fees (attach schedule)				ISI MA'	1 1 20:7 3
. <u>×</u>	С	Other professional fees (attach schedule) Stmt 2	7,730		7,730	E. 1	
Ţa	17	Interest				(36)	
ist	18	Taxes (attach schedule) (see instructions) Stmt 3	1,063				
Ξ	19	Depreciation (attach schedule) and depletion					
Þ	20	Occupancy					
φ	21	Travel, conferences, and meetings					
ā	22	Printing and publications		ļ	-		
g	23	Other expenses (att sch)		<del>                                     </del>			
Operating	24	Total operating and administrative expenses.			10 4		_
ē		Add lines 13 through 23	11,473		10,410	0	66,000
o	25	Contributions, gifts, grants paid	66,000		10 410	1	66,000
	26	Total expenses and disbursements. Add lines 24 and 25	77,473		10,410	0	66,000
	27	Subtract line 26 from line 12	44 000				
	a	Excess of revenue over expenses and disbursements	-44,090		22,973		
	b	Net investment income (if negative, enter -0-)  Adjusted net income (if negative, enter -0-)		<u> </u>	44,313	0	
		Acousted her mishing in negative enter (16)	ř.			, 0	i .

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

	Part I	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
_		should be for end-or-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			·
	2	Savings and temporary cash investments	6,932	14,552	14,552
	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)			
ľ	7	Other notes and loans receivable (att. schedule)			
		Less allowance for doubtful accounts ▶ 0	<u> </u>		
ts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ĕ	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) See Stmt 4	319,914	319,914	754,349
	С	Investments – corporate bonds (attach schedule) See Stmt 5	210,747	185,289	255,492
	11	Investments – land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.)			
	12	Investments – mortgage loans			
:	13	Investments – other (attach schedule) See Statement 6	247,616	221,364	340,004
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch.) ▶			
	15	Other assets (describe ▶ )			
	16	Total assets (to be completed by all filers – see the			
$\perp$		instructions. Also, see page 1, item I)	785,209	741,119	1,364,397
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Ę.	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ā	21	Mortgages and other notes payable (attach schedule)			
ᅦ	22	Other liabilities (describe ▶ )			
$\perp$		Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
입	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
뭐	26	Permanently restricted			
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	785,209	785,209	
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	7037203	703,203	
SS	29	Retained earnings, accumulated income, endowment, or other funds	· · · · · · · · · · · · · · · · · · ·	-44,090	
١٢		Total net assets or fund balances (see instructions)	785,209	741,119	
عا		Total liabilities and net assets/fund balances (see	7037203	741,113	
ĺ		instructions)	785,209	741,119	
$\exists$	Part II		7037203	741,115	
_		net assets or fund balances at beginning of year – Part II, column (a), line 30 (mus	st agree with		·
•		f-year figure reported on prior year's return)	A agree mili	1	785,209
2		amount from Part I, line 27a		2	-44,090
3		increases not included in line 2 (itemize) ▶		3	
4		nes 1, 2, and 3		4	741,119
5		ases not included in line 2 (itemize) ▶		5	
6		net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b	o). line 30	6	741,119
		the second of th	.,,		Form 990-PF (2016)

	- capital Callie al	nd Losses for Tax on Investme	nt Income	_ <del>_</del>		<del></del>	
		ribe the kind(s) of property sold (e.g., real estate, irehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acq (mo , day,		
1a 326	.807 SHS.THO	RNBURG INT'L VALUE	rD	P	11/09	/15 06/01/	16
		HORNBURG INT'L VALUE		P	11/19		16
	,000 BANK OF			P	01/06		16
		ORNBURG IN'L VALUE		P	09/26		16
e MOR	GAN STANLEY						
(e)	Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis opense of sale	(	(h) Gain or (loss) e) plus (f) minus (g)	
a	6,937			7,297	•	-	360
b	31,168			33,937		-2,	769
С	25,000			24,958			42
d	5,249			6,413		-1,	
е	7,511					7,	<u>511</u>
Complete	e only for assets showing	g gain in column (h) and owned by the fo	undation on 12/3	1/69	(I) G	ains (Col (h) gain minus	
(ı) F I	M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i)		), but not less than -0-) or osses (from col. (h))	
a					-		360
b						-2,	<u> 769</u>
С			· · · · · · · · · · · · · · · · · · ·				42
d						-1,	
e						7,	<u>511</u>
2 Capital g	ain net income or (net c	apital loss)  If gain, also enter in If (loss), enter -0- in			2	3,	260
3 Net short	t-term capital gain or (los	ss) as defined in sections 1222(5) and (6	_				
	, , ,	, column (c) (see instructions) If (loss), e	·				
Part I, lin	e 8				3		
Part V	Qualification Ur	nder Section 4940(e) for Reduc	ed Tax on Ne	et Investment Inco	me		
(For optional	use by domestic private	foundations subject to the section 4940	(a) tax on net inve	estment income)			
If section 494	10(d)(2) applies, leave th	nis part blank					
181a - Al F							
	idation liable for the sec					□ vaa 🔽	اج الم
		tion 4942 tax on the distributable amoun		e base period?		Yes X	No.
1 Enter the	foundation does not qua	tion 4942 tax on the distributable amoun lify under section 4940(e) Do not compleach column for each year, see the instr	ete this part	·		Yes X	No No
1 Enter the	foundation does not qua appropriate amount in (a)	lify under section 4940(e) Do not compl	ete this part	·		(d)	No No
	foundation does not qua	lify under section 4940(e) Do not compleach column for each year, see the instr	ete this part uctions before ma	aking any entries	s		No
	oundation does not qua appropriate amount in (a) Base period years	lify under section 4940(e) Do not compleach column for each year, see the instr	ete this part uctions before ma	aking any entries (c) alue of noncharitable-use asset 1,358,	607	(d) Distribution ratio	
	oundation does not qua appropriate amount in (a) Base period years ar year (or tax year beginning in	lify under section 4940(e) Do not compleach column for each year, see the instruction (b)  Adjusted qualifying distributions	ete this part uctions before ma	aking any entries (c) alue of noncharitable-use asset	607	(d) Distribution ratio (col (b) divided by col (c))	259
	foundation does not qua e appropriate amount in ( (a) Base period years ar year (or tax year beginning in 2015	lify under section 4940(e) Do not compleach column for each year, see the instruction (b)  Adjusted qualifying distributions 71  72 65	nete this part victions before ma	aking any entries (c) alue of noncharitable-use asset  1,358,  1,372,  1,248,	607 266 504	Distribution ratio (col (b) divided by col (c))	259 832
	foundation does not qua e appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014	lify under section 4940(e) Do not compleach column for each year, see the instruction (b)  Adjusted qualifying distributions 71  72 65 59	nete this part victions before many victions before many victions, 000 victions, 500 victions, 090 victions, 190 v	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,	607 266 504 817	(d) Distribution ratio (col (b) divided by col (c)) 0 . 0 5 2 0 . 0 5 2 0 . 0 5 2 0 . 0 5 1	259 832 134 567
	foundation does not qually appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013	lify under section 4940(e) Do not compleach column for each year, see the instruction (b)  Adjusted qualifying distributions 71  72 65 59	nete this part victions before ma	aking any entries (c) alue of noncharitable-use asset  1,358,  1,372,  1,248,	607 266 504 817	(d) Distribution ratio (col (b) divided by col (c)) 0 . 0 5 2 0 . 0 5 2 0 . 0 5 2	259 832 134 567
	foundation does not qually appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013 2012	lify under section 4940(e) Do not compleach column for each year, see the instruction (b)  Adjusted qualifying distributions 71  72 65 59	nete this part victions before many victions before many victions, 000 victions, 500 victions, 090 victions, 190 v	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,	607 266 504 817	(d) Distribution ratio (col (b) divided by col (c))  0.052  0.052  0.051  0.048	259 832 134 567 275
Calenda  2 Total of	appropriate amount in a  Base period years ar year (or tax year beginning in  2015  2014  2013  2012  2011  line 1, column (d)	lify under section 4940(e) Do not compleach column for each year, see the instruction (b)  Adjusted qualifying distributions 71  72  65  59	Net v., 000, ., 500, ., 190, ., 000	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,  124,	607 266 504 817	(d) Distribution ratio (col (b) divided by col (c)) 0 . 0 5 2 0 . 0 5 2 0 . 0 5 2 0 . 0 5 1	259 832 134 567 275
Calenda  2 Total of I  3 Average	appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013 2012 2011  line 1, column (d) distribution ratio for the	lify under section 4940(e) Do not compleach column for each year, see the instraction (b)  Adjusted qualifying distributions 71  72  65  59  6-  5-year base period – divide the total on	Net v., 000, 500, 190, 000	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,  124,	607 266 504 817 287	(d) Distribution ratio (col (b) divided by col (c)) 0.052 0.052 0.052 0.051 0.048	259 832 134 567 275
Calenda  2 Total of I  3 Average	appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013 2012 2011  line 1, column (d) distribution ratio for the	lify under section 4940(e) Do not compleach column for each year, see the instruction (b)  Adjusted qualifying distributions 71  72  65  59	Net v., 000, 500, 190, 000	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,  124,	607 266 504 817 287	(d) Distribution ratio (col (b) divided by col (c))  0.052  0.052  0.051  0.048	259 832 134 567 275
2 Total of I 3 Average number of	foundation does not qually appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013 2012 2011  line 1, column (d) distribution ratio for the of years the foundation is	lify under section 4940(e) Do not compleach column for each year, see the instraction (b)  Adjusted qualifying distributions 71  72  65  59  6  5-year base period – divide the total on that been in existence if less than 5 years	Net v , 000 , 500 , 090 , 190 , 000	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,  124,	607 266 504 817 287	(d) Distribution ratio (coi (b) divided by col (c))  0.052 0.052 0.052 0.051 0.048 0.257	259 832 134 567 275 067
2 Total of I 3 Average number of	foundation does not qually appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013 2012 2011  line 1, column (d) distribution ratio for the of years the foundation is	lify under section 4940(e) Do not compleach column for each year, see the instraction (b)  Adjusted qualifying distributions 71  72  65  59  6-  5-year base period – divide the total on	Net v , 000 , 500 , 090 , 190 , 000	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,  124,	607 266 504 817 287	(d) Distribution ratio (col (b) divided by col (c)) 0.052 0.052 0.052 0.051 0.048	259 832 134 567 275 067
2 Total of I 3 Average number of	foundation does not qually appropriate amount in (a)  Base period years ar year (or tax year beginning in 2015 2014 2013 2012 2011  June 1, column (d) distribution ratio for the of years the foundation is enet value of noncharital	lify under section 4940(e) Do not compleach column for each year, see the instraction (b)  Adjusted qualifying distributions 71  72  65  59  6  5-year base period – divide the total on that been in existence if less than 5 years	Net v , 000 , 500 , 090 , 190 , 000	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,  124,	607 266 504 817 287 2	(d) Distribution ratio (col (b) divided by col (c))  0.052 0.052 0.051 0.048  0.257 0.051	259 832 134 567 275 067 413
2 Total of I 3 Average number of	foundation does not qually appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013 2012 2011  line 1, column (d) distribution ratio for the of years the foundation is	lify under section 4940(e) Do not compleach column for each year, see the instraction (b)  Adjusted qualifying distributions 71  72  65  59  6  5-year base period – divide the total on that been in existence if less than 5 years	Net v , 000 , 500 , 090 , 190 , 000	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,  124,	607 266 504 817 287	(d) Distribution ratio (col (b) divided by col (c))  0.052 0.052 0.051 0.048  0.257 0.051	259 832 134 567 275 067 413
2 Total of I 3 Average number of 4 Enter the 5 Multiply I	appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013 2012 2011  line 1, column (d) distribution ratio for the of years the foundation is enet value of noncharitatine 4 by line 3	lify under section 4940(e) Do not compleach column for each year, see the instructions (b)  Adjusted qualifying distributions 71  72  65  59  6  5-year base period – divide the total on has been in existence if less than 5 years ble-use assets for 2016 from Part X, lines	Net v , 000 , 500 , 090 , 190 , 000	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,  124,	607 266 504 817 287 2	(d) Distribution ratio (col (b) divided by col (c))  0.052 0.052 0.051 0.048  0.257 0.051	259 832 134 567 275 067 413 975
2 Total of I 3 Average number of 4 Enter the 5 Multiply I	appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013 2012 2011  line 1, column (d) distribution ratio for the of years the foundation is enet value of noncharitatine 4 by line 3	lify under section 4940(e) Do not compleach column for each year, see the instraction (b)  Adjusted qualifying distributions 71  72  65  59  6  5-year base period – divide the total on that been in existence if less than 5 years	Net v , 000 , 500 , 090 , 190 , 000	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,  124,	607 266 504 817 287 2	(d) Distribution ratio (col (b) divided by col (c))  0.052 0.052 0.051 0.048  0.257 0.051	259 832 134 567 275 067 413 975
2 Total of I 3 Average number of 4 Enter the 5 Multiply I 6 Enter 1%	appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013 2012 2011  June 1, column (d) distribution ratio for the of years the foundation has net value of noncharitatine 4 by line 3	lify under section 4940(e) Do not compleach column for each year, see the instructions (b)  Adjusted qualifying distributions 71  72  65  59  6  5-year base period – divide the total on has been in existence if less than 5 years ble-use assets for 2016 from Part X, lines	Net v , 000 , 500 , 090 , 190 , 000	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,  124,	607 266 504 817 287 2 3 4 5	(d) Distribution ratio (coi (b) divided by col (c))  0.052 0.052 0.051 0.048 0.257 0.051 1,321,	259 832 134 567 275 067 413 975 967
2 Total of I 3 Average number of 4 Enter the 5 Multiply I	appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013 2012 2011  June 1, column (d) distribution ratio for the of years the foundation has net value of noncharitatine 4 by line 3	lify under section 4940(e) Do not compleach column for each year, see the instructions (b)  Adjusted qualifying distributions 71  72  65  59  6  5-year base period – divide the total on has been in existence if less than 5 years ble-use assets for 2016 from Part X, lines	Net v , 000 , 500 , 090 , 190 , 000	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,  124,	607 266 504 817 287 2	(d) Distribution ratio (coi (b) divided by col (c))  0.052 0.052 0.051 0.048 0.257 0.051 1,321,	259 832 134 567 275 067 413 975 967
2 Total of I 3 Average number of 4 Enter the 5 Multiply I 6 Enter 1% 7 Add lines	appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013 2012 2011  Jane 1, column (d) distribution ratio for the of years the foundation in the enet value of noncharitatine 4 by line 3 of net investment incores 5 and 6	lify under section 4940(e) Do not compleach column for each year, see the instruction (b)  Adjusted qualifying distributions 71 72 65 59 6 5-year base period – divide the total on has been in existence if less than 5 years ble-use assets for 2016 from Part X, line (1% of Part I, line 27b)	Net v , 000 , 500 , 090 , 190 , 000	(c) alue of noncharitable-use asset  1,358,  1,372,  1,248,  1,147,  124,	607 266 504 817 287 2 3 4 5	(d) Distribution ratio (col (b) divided by col (c))  0.052 0.052 0.051 0.048  0.257  0.051 1,321, 67,	259 832 134 567 275 067 413 975 967 230
2 Total of I 3 Average number of 4 Enter the 5 Multiply I 6 Enter 1% 7 Add lines 8 Enter qui	appropriate amount in (a) Base period years ar year (or tax year beginning in 2015 2014 2013 2012 2011  line 1, column (d) distribution ratio for the of years the foundation is enet value of noncharitatine 4 by line 3 of net investment incores 5 and 6 alifying distributions from	lify under section 4940(e) Do not compleach column for each year, see the instruction (b)  Adjusted qualifying distributions 71 72 65 59 6 5-year base period – divide the total on has been in existence if less than 5 years ble-use assets for 2016 from Part X, line (1% of Part I, line 27b)	Net v , 000 , 500 , 090 , 190 , 000	aking any entries (c) alue of noncharitable-use asset 1,358, 1,372, 1,248, 1,147, 124,	607 266 504 817 287 2 3 4 5	(d) Distribution ratio (col (b) divided by col (c))  0.052 0.052 0.051 0.048  0.257 0.051 1,321, 67,	259 832 134 567 275 067 413 975 967

	1990-PF (2016) DIANTHA P HOLMAN CHARITABLE 22-6832994			F	age 4
	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	1			<u>459</u>
	here and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of				
•	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	<del></del>		459
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0
5 6	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			459
	Credits/Payments				
a b	2016 estimated tax payments and 2015 overpayment credited to 2016  Example foreign accompanies and 2015 overpayment credited to 2016				
C	Exempt foreign organizations – tax withheld at source  Tax paid with employed at source of the state of the s				
d	Tax paid with application for extension of time to file (Form 8868)  Backup withholding erroneously withheld  6c  6d				
7		_			
8	Total credits and payments Add lines 6a through 6d	7	_		
9	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	8			450
10	Overmoniant Island 7 and the state of the st	9			<u>459</u>
11		10			
	rt VII-A Statements Regarding Activities Refunded ▶	11			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			I v	
	participate or intervene in any political campaign?		10	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see		1a		<u> </u>
	Instructions for the definition)?		1b		x
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		10		^
	published or distributed by the foundation in connection with the activities				
С	Did the foundation file Form 1120-POL for this year?		1c	1	x
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		''	-	1
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	-			
	on foundation managers > \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	1	x
	If "Yes," attach a detailed description of the activities			<del>                                     </del>	
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	1	x
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/2	A 4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				
_	conflict with the state law remain in the governing instrument?		6	X	L
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	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
L	None				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				1
۵	(or designate) of each state as required by General Instruction G? If "No," attach explanation		_8b	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"				<u></u>
10	Complete Part XIV		9		X
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses				
	manico una addiciosco		10	) DF	<u> </u>

11 At any time during the year, did the foundation, directly, own a controlled entity within the meaning of section 512(b)(13) "I*ve", a "table, should use within the foundation or a disqualified person had advisory privileges" if "Yes," attach statement (see instructions)  12 Did the foundation cromply with the public inspection requirements for its annual returns and exemption application?  Website address ➤ N/A  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ➤ N/A  15 Debots are in case of ➤ DENTONS US LLP  Telephone no ➤ 973 - 912 - 7100  Located at ➤ Store: ILLLS  Social 13 Section 4847(a)(1) nonexempt charitable trusts fling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  6 At any time during calendary year 2016, did the foundation have an interest nor a signature or other authority over a bank, securles, or other financial account in a foreign country.  See the instructions for exceptions and fiting requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶  Part WIH.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.  10 Luring the year od 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. leaf money to, or indirense extend credit to (or accept it from) a disqualified person?  (3) Furnans opods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remittives the expenses of, a degularified person?  (5) Transfer any income or assets to a disqualified person for make any of either avariable for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation expense on		art vii-A Statements Regarding Activities (continued)			
meaning of facction of \$12(b)(13)? If "Yes." attach schedule (see instructions)  11	11	At any time during the year did the foundation during the second of		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? If "Yes," attach statement (see instructions)   3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   4 The books are in care of ▶ DENTONIS US LLP	• •				
person had advisory privileges? If "Yes," attach statement (see instructions)  3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ► N/A  10 Type ARKWAY  Located at ► stores with the public inspection requirements for its annual returns and exemption application?  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accured during the year  5 At any lime during calending very 2016, did the foundation have an interest in or a signature or other authority over a bank, secur-les, or other financial account in a foreign country?  At a finite the amount of transverse in the research of the foreign country?  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During they and did the foundation client 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 exhand credit to (or accept it from) a disqualified person?  (3) Firmatis goods, services, or fractities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (3) Firmatis goods, services, or fractities 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 of the benefit or use of a disqualified person of the benefit or use of a disqualified person of the benefit or use of a disqualified person of the benefit or use of a disqualified person of the benefit or use of a disqualified person of the benefit or use of a disqualified person of the benefit or use of a disqualified person of the benefit or use of a disqualified person of the benefit or use of a disqualified person of the benefit or use of a disqualified person of	12		11		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	. ~	nerson had advison, privilegee? If "You," attach etatement (each matrix to ma)	1		
Website address ► N/A  I The books are in care of ► DENTONS US ILIP  10.1 JPK PARKWAY  Located at ► stork Intilac  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  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 nativuotions for exceptions and filing requirements for FincEN Form 114 if "Yes," enter the name of the foreign country ►  Part VII-B  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  10. During the year did the foundation (either directly or indirectly)  11. Engage in the sale or exchange, or lessing of property with a disqualified person?  12. Borrow money from, lend money (to, or otherwise extend credit to (or accept it from) a disqualified person?  13. Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14. Pay compensation to, or pay or reimburs the expenses of, a disqualified person?  15. Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (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)  16. Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to to to employ the official for a penced after termination of government service, if terminating within 90 days the exceptions described in Regulations section 53.44(d),3 or in a current notice regarding disaster assistance (see instructions)?  15. Organizations relying on a current notice regarding disaster assistance (see historitions).  16. Organizations relying o	13				_X_
The books are in care of   DENTONS US   LLP   10.1 JFK PARKWAY   NJ   ZiP+4   07078			13	X	
Localed al ► SIGNET HILLS  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of faxe-exempt interest received or accrued during the year  At any time during calendary expl. 270.6, 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?  8- At any time during calendary expl. 270.6, 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?  8- See the instructions for exceptions and filing requirements for FincEN Form 114 if "Yes," enter the name of the foreign country.  9- 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.  10- Buring the year did the foundation (either directly or indirectly)  11- Engage in the sale or exchange, or leasing of property with a disqualified person?  12- Birrown money from, lend money (to, or otherwise extend credit to (or accept it from) a disqualified person?  13- Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14- Pay compensation to, or jay or reimburs the expenses of, a disqualified person?  15- Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  16- 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 pence date.  15- Transfer any income or sevene, if terminating within 90 days of the exceptions described in Regulations section 53-94 (14)-3 or in a current notice regarding diseaster assistance (see instructions)?  16- Agree to pay money or property to a government official for a pence date.  16- Transfer of the trust of the trust was beginning in 2016?  17- Transfer any income of acceptan	14		010	710	^
Located at N SROWR JELLES  Section 4947(a)(11) neaxempt 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  6. At any time during calendar year 2016, did the foundation have an interest m or a signature or other authority over a bank, securities, or other financial accounts?  See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country is provided by the foreign country is provided			) I Z =	, 10	U
15 Section 4947(a)(1) nonexempt charatable trusts filing Form 990-PF in leu 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 of the amount of tax-exempt interest received or accrued during the year 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			<b>A</b>		
and enter the amount of tax-exempt interest received or accrued during the year 6 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" column, unless an exception applies.  10 During the year did the foundation (either directly) or indirectly)  (11) Engage in the sale or exchange, or leasing of property with a disqualified person?  (12) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (13) Furms boods, services, or facilities to (or accept them from) a disqualified person?  (14) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (15) Transfer any incined or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (16) 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)  15) If any answer sryes to 1ct[-16], did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(6)-3 or in a current notice regarding disaster assistance check here  15) Organization srying on a current notice regarding disaster assistance check here  25) Transfer sryes to 1ct[-16], did any of the ax tyes a beginning in 2016?  26) Taxes on failure to distribute income (section 4942)(does not applying the provisions of section 4942(a)(2) to all years itself, answer No" and attach statement—see instructions)  26) If the provisions of section 4942(a)(2) are being applied to any of the years lis	15		•		<b>.</b> [
Second the dump calendar year 2016, did the foundation have an interest mor a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filting 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" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if ferminating within 90 days.)  b If any answer is "Yes" to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(0)—3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  At the end of tax year 2016, did the foundation in a set sessible in a current production disaster is the first day of the tax year beginning in 2016?  Taxes on failure to distribute income (section 4942)(0) or 4942(0) or 4942(0) or 4		and automatic account of the second of the s			<u> </u>
over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filling 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" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person? (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)  If any answer is "Yes" to 1a(1)-(6), did any of the actis fail to qualify under the exceptions described in Regulations section 53 4941(c)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance scheck here  Did the foundation engage in a prory year may 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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(3)(3) or 4942(9)(3)	16		٠	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foregan country.  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 If any term is checked in the "Yes" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly or indirectl		over a bank, securities, or other financial account in a foreign country?	16		
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.					
File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.    Tyes   No   Provided the foundation (either directly or indirectly)					
1a During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept th from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official alfor a period after termination of government service, if terminating within 90 days)  (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 alfor a period after termination within 90 days)  (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 after termination within 90 days)  (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 of the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  1b  1c  1d  1d  1d  1d  1d  1d  1d  1d  1d	P	D D Tribute of the life of the			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay 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 penid after termination of government service, if terminating within 90 days.)  If any answer is "Yes" to 14(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  In any answer is "Yes" to 14(1)—(6), did 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?  Taxes on failure to distribute income (section 4942)(10) or years the foundation was a private operating foundation defined in section 4942(10)(5) or years the foundation was a private operating foundation defined in section 4942(10)(5)  At the end of tax year(s) beginning before 2016?  If "Yes, It the years" ≥ 20 , 20 , 20 , 20  At the end of tax year(s) beginning before 2016?  If "Yes, It the years" ≥ 20 , 20 , 20 , 20  At the end of tax year(s) beginning before 2016?  If "Yes, It the year is the year is the intermination 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)  If "Yes, It is the y				Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a penod after terminating within 90 days)  (7) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation served to make a grant to or to employ the official for a penod after terminating within 90 days)  (8) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agree of the first day 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)?  (9) 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?  (1) Taxes on failure to distribute income (section 4942(d)(3) or 4942(d)(5))  (1) 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?  (1) Tyes, "list the years ≥ 20	1a				
disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(6)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(5)  a At the end of tax year (2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  If "Yes," list the years ** 20					
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)  b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Corganizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?  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))  At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  If "Yes," list the years is 1sted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assests) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  > 20					
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?					
(5) Transfer any income or assets to a disqualified person)?  (b) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)  (b) If any answer is "Yes" to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941 (d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  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?  In 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))  At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  If "Yes," ist the years \( \bar{\text{V}} = \) 20					
the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)  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  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?  1 Taxes on failure to distribute income (section 4942)(does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5))  a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  If "Yes." list the years ≥ 20					
(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)  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  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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5))  At the end of tax year(s) beginning before 2016?  If "Yes," list the years  > 20					
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Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  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 X			36		
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 X	4a				<u>x</u>
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			<u>-</u>
		charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	_	x
				0-PF	

orm	990-PF (2016) DIANTHA P HOLMAN	CHARITABLE	22-6	832994			Pag	<u>де 6</u>
Pa	irt VII-B Statements Regarding Activ	ities for Which Form 4	720 May Be R	equired (conti	nued)			
5a	During the year did the foundation pay or incur any	amount to						
	(1) Carry on propaganda, or otherwise attempt to it	nfluence legislation (section 49	945(e))?	Y	es 🗓 No			
	(2) Influence the outcome of any specific public ele	ection (see section 4955), or to	carry on,		_ }			
	directly or indirectly, any voter registration drive		-		es 🗓 No	- 1		
	(3) Provide a grant to an individual for travel, study			Γīγ	es 🗓 No	- 1		
	(4) Provide a grant to an organization other than a		lescribed in			- 1		
	section 4945(d)(4)(A)? (see instructions)	, , , , , , , , , , , , , , , , , , ,			es X No	- 1		
	(5) Provide for any purpose other than religious, ch	naritable scientific literary or	educational					
	purposes, or for the prevention of cruelty to chi		•	□ <b>Y</b>	es X No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the ti		r the exceptions de	L				
~	Regulations section 53 4945 or in a current notice in				N/A	5b	ľ	
	Organizations relying on a current notice regarding				▶ □			
С	If the answer is "Yes" to question 5a(4), does the fo							
	because it maintained expenditure responsibility fo	•	II tile tox	N/A 🗌 Y	es No	- 1		
	If "Yes," attach the statement required by Regulation	_		-1/		- 1		
۰-			u promulmo					
6a	Did the foundation, during the year, receive any fur	ids, directly of indirectly, to pay	y premiums		es X No			
	on a personal benefit contract?	dina aktiv an in dina aktiv an an an an			es A NO	6ь	İ	x
b	Did the foundation, during the year, pay premiums,	directly or indirectly, on a pers	sonal benefit contr	acı	ŀ	-00		<u> </u>
_	If "Yes" to 6b, file Form 8870			г ,	es X No			
	At any time during the tax year, was the foundation	· •			, ,			
	If "Yes," did the foundation receive any proceeds o				N/A	7b		
PE	art VIII Information About Officers, D	nrectors, Trustees, Fol	indation wana	agers, migniy	raid Employe	;es,		
4 1	and Contractors		tion (occ instruct	tions)				
1 .	List all officers, directors, trustees, foundation m	anagers and their compensa	dion (see msduc	uons).	4-1) Contributions to			
			(b) Title, and average	(c) Compensation	<ul><li>(d) Contributions to employee benefit</li></ul>	(e) Ex	pense acco	ount,
	(a) Name and address		hours per week devoted to position	(If not paid, enter -0-)	plans and deferred	othe	er allowanc	es
					compensation	<del></del>		
		HORT HILLS						
C/	O DENTONS US LLP No	07078	0.00	0	0	<del> </del>		0
						<del></del>		
						<b>├</b>		
			L			<u> </u>		
2	Compensation of five highest-paid employees (	other than those included o	n line 1 – see inst	tructions). If non-	e, enter			
	"NONE."		<del></del>	<del></del>				
			(b) Title, and average		(d) Contributions to employee benefit	(a) Ex	pense acc	count
	(a) Name and address of each employee paid more tha	n \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		er allowand	
			devoted to position		compensation	<b>└</b>		
NC	DNE							
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		_						_
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ota	Il number of other employees paid over \$50,000				<b></b>	·		0
					F	orm 95	90-PF	(2016)

Form 990-PF (2016) DIANTHA P HOLMAN CHARITABLE		Page <u>/</u>
Part VIII Information About Officers, Directors, Truster and Contractors (continued)	es, Foundation Managers, Highly Paid Em	iployees,
3 Five highest-paid independent contractors for professional services	s (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		
		}
		1
Total number of others receiving over \$50,000 for professional services		<b>)</b>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year Include relevant statist organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		<u> </u>
1 N/A		
2		
3	ĺ	
4	j	
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		Amount
1 N/A		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	<u> </u>	

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Form 990-PF (2016)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

<u> P</u>	art XIII Undistributed Income (see instructions	s)			
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
	line 7			······································	65,640
2	Undistributed income, if any, as of the end of 2016				
а	Enter amount for 2015 only				
b	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2016				
а	From 2011				
b	From 2012 3,419				
C	From 2013 3,485				
d	From 2014 4,387	-			
e	From 2015 3,870	<b>-1</b>			
f	Total of lines 3a through e	15,161			
4	Qualifying distributions for 2016 from Part XII,				
	line 4 ▶ \$ 66,000				
а	Applied to 2015, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required – see instructions)				
C	Treated as distributions out of corpus (Election				
	required – see instructions)				
d	Applied to 2016 distributable amount	***************************************			65,640
	Remaining amount distributed out of corpus	360			
5	Excess distributions carryover applied to 2016				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a) )				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,521			
b	Prior years' undistributed income Subtract			······································	
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
	amount - see instructions				
е	Undistributed income for 2015 Subtract line				
	4a from line 2a Taxable amount – see				
	instructions				
f	Undistributed income for 2016 Subtract lines				
	4d and 5 from line 1 This amount must be				
	distributed in 2017				0
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)			,	
8	Excess distributions carryover from 2011 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2017.				
	Subtract lines 7 and 8 from line 6a	15,521			
0	Analysis of line 9				
а	Excess from 2012 3,419				
b	Excess from 2013 3,485			ļ	
С	Excess from 2014 4,387				
d	Excess from 2015 3,870	1			
e	Excess from 2016 360				

Pŧ	Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)						
1a	If the foundation has received a ruling or						
•	foundation, and the ruling is effective for			<b>•</b>			
b	Check box to indicate whether the found		-	ibed in section 49	42(j)(3) or 494	2(j)(5)	
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years			
	income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total	
	investment return from Part X for						
	each year listed						
b	85% of line 2a					· · · · · · · · · · · · · · · · · · ·	
С	Qualifying distributions from Part XII,				•	<del></del>	
	line 4 for each year listed						
d	Amounts included in line 2c not used directly		, , , , , ,		<del>- , </del>	; <del>-</del>	
	for active conduct of exempt activities						
е	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						
а	"Assets" alternative test – enter						
	(1) Value of all assets						
	(2) Value of assets qualifying under						
	section 4942(j)(3)(B)(j)						
b	"Endowment" alternative test - enter 2/3						
	of minimum investment return shown in						
	Part X, line 6 for each year listed						
С	"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		-			· · · · · · · · · · · · · · · · · · ·	
Pa	rt XV Supplementary Inforr	nation (Complete	this part only if	the foundation ha	ad \$5,000 or more	e in assets at	
	any time during the y				•		
1	Information Regarding Foundation Ma	nagers:					
а	List any managers of the foundation who	have contributed mor	e than 2% of the total	contributions received	by the foundation		
	before the close of any tax year (but only	of they have contribute	ed more than \$5,000)	(See section 507(d)(2)	)		
	N/A						
b	List any managers of the foundation who	own 10% or more of t	the stock of a corporat	tion (or an equally large	portion of the		
	ownership of a partnership or other entity	<ul> <li>of which the foundat</li> </ul>	ion has a 10% or grea	iter interest			
	N/A		<del></del>	***			
2	Information Regarding Contribution, (						
	Check here $\blacktriangleright$ $X$ if the foundation only						
	unsolicited requests for funds If the four		ants, etc (see instruct	tions) to individuals or o	rganizations under		
<del></del>	other conditions, complete items 2a, b, c	·					
а	The name, address, and telephone number	per or e-mail address of	of the person to whom	applications should be	addressed		
	N/A						
	The form of the last of the la						
b	The form in which applications should be $\mathbf{N/A}$	submitted and inform	ation and materials the	ey should include			
С	Any submission deadlines						
_	N/A						
d	Any restrictions or limitations on awards,	such as by geographi	cal areas, charitable fi	ields, kınds of ınstitution	ns, or other		
	factors						
	N/A						

Grants and Contributions Paid During the	If recipient is an individual,		<del></del>	
Recipient	show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	, <u>.</u>
a Paid during the year				
See Statement 7				
				66,000
			1	86,000
			1	
		ı		
			1	
			lli	
			1	
		L		
Total		<del> </del>	<b>&gt;</b> 3a	66,000
b Approved for future payment N/A			}	
2.,				
		I	1 1	

nter gross amounts unless otherwise indicated	Unrelated	business income	Excluded	by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
Program service revenue					(See instructions)
a	-				
b	-				
			+-		
de					
f					<del></del>
g Fees and contracts from government agencies	-				
Membership dues and assessments					
Interest on savings and temporary cash investments					
Dividends and interest from securities			14	30,123	
Net rental income or (loss) from real estate		·····			
a Debt-financed property					
b Not debt-financed property	ļ				
Net rental income or (loss) from personal property		<del></del>	+-		
Other investment income			-		
Gain or (loss) from sales of assets other than inventory	<u> </u>		18	7,511	-4,25
Net income or (loss) from special events	<del></del>				
Gross profit or (loss) from sales of inventory	<del> </del>				
Other revenue a	-	<del></del>			<del></del>
b	-		<del></del>		<del> </del>
d			_		
e	_	<del></del>			
Subtotal Add columns (b), (d), and (e)			0	37,634	-4,25
Total. Add line 12, columns (b), (d), and (e)	<del></del>			13	
ee worksheet in line 13 instructions to verify calculations)					
Part XVI-B Relationship of Activities to the	Accomplishme	nt of Exempt	Purpose	s	
	ne is reported in co			uted importantly to the	
Explain below how each activity for which incor	•	av nrovidina fiinds	TOT SHICH DI	irnoses) (See instructio	ins )
Line No. Explain below how each activity for which incord accomplishment of the foundation's exempt put N/A	•	by providing funds	tor such pu	irposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	for such pu	urposes) (See instruction	ons )
▼ accomplishment of the foundation's exempt pu	•	by providing funds	for such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	for such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	for such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	tor such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	tor such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	tor such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	tor such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	tor such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	tor such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	tor such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	tor such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	tor such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	tor such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	tor such pu	urposes) (See instruction	ons)
▼ accomplishment of the foundation's exempt pu	•	by providing funds	tor such pu	urposes) (See instruction	ons)

τ α	III VAII	Exempt Organiza	_	anoiero io dili	a mansactio	ns and Relationships	with Monthantabl	<b>C</b>		
1	Did the org			je in any of the foll	owing with any o	ther organization described			/es	No
	in section !	501(c) of the Code (other	r than sectio	on 501(c)(3) organi	zations) or in se	ction 527, relating to political				
	organizatio									
а		from the reporting found	ation to a no	incharitable exemp	ot organization of					v
	(1) Cash (2) Other:	anasta.					1	1a(1)		$\frac{\mathbf{x}}{\mathbf{x}}$
b	Other trans							1a(2)		
-		of assets to a noncharite	able exempt	organization				1b(1)	Ī	x
		ases of assets from a no			on		1	1b(2)		X
	(3) Rental	of facilities, equipment,	or other ass	sets				1b(3)		X
	(4) Reimb	ursement arrangements	<b>;</b>					1b(4)		<u> </u>
		or loan guarantees					ľ	1b(5)		<u>X</u>
_	. ,	mance of services or me	•	~				1b(6) 1c	$\dashv$	<u>x</u>
	_	facilities, equipment, m	-		• •	nn (b) should always show th	le fair market	<u> 16  </u>		
_		•		-		the foundation received less				
			_	•	_	the goods, other assets, or s				
	(a) Line no	(b) Amount involved	(c) Name	e of noncharitable exemp	ot organization	(d) Description of transfe	rs, transactions, and sharing arr	angement	s	
N/J	A	·								
		<del></del>	<u> </u>							
			<del></del>	<del></del>		<del></del>				
		<del> </del>	<del></del>			<del></del>				
	<del></del>			<del></del>		<del> </del>				
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			<del> </del>							
			ļ		<del></del>		<del></del>			
		<del> </del>	<del> </del>							
		<del>                                     </del>								
				<del></del> -			<del></del>			
2a	is the foun	dation directly or indirec	tly affiliated:	with, or related to,	one or more tax	exempt organizations	r	<del></del>		,
		in section 501(c) of the	•	than section 501(d	c)(3)) or in sectio	n 527?	Ĺ	Yes	X	No
_ <u>b</u>	If "Yes," co	omplete the following sc. (a) Name of organization	nedule	(b) Type of o		/n) Dr	escription of relationship			
	N/A	(a) Name of organization		(b) Type of o	, gainzanon	(c) De	socription of relationship			
							<del></del>			
	11	anolina of name to the in-	of Liberra Control	and this set is		adulan and statements is the first	of of multipoidades and that it	14 yes 4=- :-		
						edules and statements, and to the be which preparer has any knowledge				
Sigi	n l						May the IRS discu			_
Her		7 A.	- 1 D			1.1	(see instructions)*	<u>,                                     </u>	'es _	No
		AND MILE	(A) 1	* OC (LU)	15 IS	/3/ <i>11</i> 🕨 🗗	TURSTEE			
	Sig	nature of officer or trustee			Date	Title	1 16 18			
	Print	Type preparer's name			Preparer's signatur	е	Date	$ \top$	Check	l u
Paid					L .					ployed
	arer Robe	ert W. Cockren		775	Robert W.	Cockren	05/02		001	
•	Only Firm's	1001	ons US,	. LLP e of the i	Americas			1796		
	Firm's		Avenue Cork, N					-768		
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## HOLMAN DIANTHA P HOLMAN CHARITABLE

	Charitable Purpose	w w		Charitable Purpose	w	O		Charitable Purpose	· v	\$
Fees	Adjusted Net	w w	sional Fees	Adjusted Net	φ	8	Si	Adjusted Net	₩.	w O
rt I, Line 16a - Legal	Net Investment	2,680	e 16c - Other Profes	Net Investment	7,730	7,730	Part I, Line 18 - Taxe	Net Investment		0 8
•	Total	2,680	orm 990-PF, Part I, Lir	Total	7,730	\$ 7,730		Total	263	
Stateme	Description	tal	Statement 2 - F	Description		Total	State	Description		
	Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees	Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees  Net  Total Investment Net	Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees           Net         Adjusted         Charitable Purpose           \$ 2,680	Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees  Net Adjusted Charitable Purpose  Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees	Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees  Net Adjusted Purpose  \$\frac{\part 1, \text{Line 16a - Legal Fees}}{\part 2, 680} \part \frac{\part 1, \text{Line 16a - Legal Fees}}{\part 2, 680} \part \frac{\part 2, 680}{\part 2, 680} \	Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees           Description         Total         Net         Adjusted         Charitable           \$         2,680         \$         2,680         \$         \$           \$         2,680         \$         \$         \$         \$           Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees           Net         Adjusted         Charitable Purpose           \$         7,730         \$         Purpose	Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees           Description         Total         Net         Adjusted Net         Charitable Purpose           tal         \$ 2,680 / 2	Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees           Description         Total         Net         Adjusted Net         Purpose           \$         2,680         \$         2,680         \$         \$           \$         2,680         \$         \$         \$         \$           \$         2,680         \$         \$         \$         \$           \$         2,680         \$         \$         \$         \$           Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees           \$         7,730         \$         \$         Purpose           \$         7,730         \$         \$         \$           \$         7,730         \$         \$         \$           \$         7,730         \$         \$         \$           Statement 3 - Form 990-PF, Part I, Line 18 - Taxes	Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees           Description         Total         Net Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees         Adjusted Purpose         Charitable Purpose           Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees         Net Adjusted Purpose         Charitable Purpose           Statement 3 - Form 990-PF, Part I, Line 18 - Taxes         Net Adjusted Purpose         Charitable Purpose	Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees           Description         Total         Investment 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees         Charitable Purpose           Description         Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees         Net         Adjusted Purpose           Statement 3 - Form 990-PF, Part I, Line 18 - Taxes         Statement 3 - Form 990-PF, Part II, Line 18 - Taxes         Statement 3 - Form 990-PF, Part II, Line 18 - Taxes           Description         Total         Net         Statement 3 - Form 990-PF, Part II, Line 18 - Taxes           ES         Statement 3 - Form 990-PF, Part II, Line 18 - Taxes         Statement 3 - Form 990-PF, Part II, Line 18 - Taxes

Statement 4 - Form	rm 990-PF	1 990-PF, Part II, Line 10b - Corporate Stock Investments	10b - Co	rporate Stock	Investments		
Description		Beginning of Year		End of Year	Basis of Valuation	u.	Fair Market Value
MORGAN STANLEY	ا ا	319,914	₩	319,914	Market	ω   	754,349
Total	φ	319,914	Φ	319,914		ν.	754,349

Description   Beginning   End of Basis of Velue   Value   Va	HOLMAN DIANTHA P HOLMAN CHARITABLE 22-6832994 FYE: 12/31/2016		Federal Statements	ments		5/2/2017 4:40 PM
Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid Name   Address   Amount of Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Styce NORTH   Amount of Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Styce NORTH   Address   Amount of Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Styce   Amount of Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Styce   General	Statement	. 5 - Form 990-PF	الما	0c - Corporate Bond	Investments	
Statement 6 - Form 990-PF, Part II, Line 13 - Other Investments	STANLE	1 1 1	Beginning of Year 210, 747	End of Year 185,	Basis of Valuation Market	Fair Mark Value 255,
Statement 7 - Form 990-PF, Part XV, Line 3 - 221,364   Market   S 221,364   Market   S 340,000	State		990-PF, Part II, L	ine 13 - Other Invest	ments	
Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year Name Address Address Relationship Status Purpose Amount Relationship Status GENERAL	Description MORGAN STANLEY Total		Beginning of Year 247,616	End of Year 221,	Basis of Valuation Market	Fair
Name         Address         Address         Amongan England         Address         Amongan England         Amongan Engl	, ,	rm 990-PF, Part	XV, Line 3a - Gr Year	ants and Contributio	ns Paid During	the
Address DRENS SPECIALIZED HOSPITAL  IOLIC RELIEF SYCS JUDES CHILDRENS HOSPITAL HUBERTS ANIMAL WELFARE CENTER  SICAN RED CROSS GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	Name		Address			
GENERAL GENERAL JUDES CHILDRENS HOSPITAL JUDES CHILDRENS HOSPITAL HUBERTS ANIMAL WELFARE CENTER GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL		Relationship	Status	ā	urpose	Amount
GENERAL  JUDES CHILDRENS HOSPITAL  GENERAL  HUBERTS ANIMAL WELFARE CENTER  GENERAL  GENERAL  GENERAL  GENERAL  GENERAL  GENERAL  GENERAL  GENERAL				GENERAL		7,500
HUBERTS ANIMAL WELFARE CENTER  GENERAL				GENERAL		10,000
CROSS  GENERAL  GENERAL  GENERAL  GENERAL  GENERAL	JUDES CHILDRENS HOSFIIA	0		GENERAL		10,000
CROSS GENERAL GENERAL GENERAL	noberis Animal Welfake	Y-d		GENERAL		5,000
GENERAL				GENERAL		2,000
	AMERICAN RED CROSS			GENERAL		10,000
				GENERAL		
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HOLMAN DIANTHA P HOLMAN CHARITABLE 22-6832994 FYE: 12/31/2016	Federal Statements	ements	5/2/2017 4:40 PM
Statement 7 - Form 990-PF, Part	, Part XV, Line 3a - G Year (contin	XV, Line 3a - Grants and Contributions Paid During the Year (continued)	he
Name	Address		
Address Relationship	ship Status	Purpose	Amount
CHILDHAVEN FOUNDATION		GENERAL	5,000
DOCTORS WITHOUT BORDERS		GENERAL	4,000
SHRINERS HOSPITAL FOR CHILDREN			C
REGIONAL ANIMAL SHELTER FOUNDATION		GENERAL	00000
MADDIES SHELTER		GENERAL	
		GENERAL	2,500

HOLMAN DIANTHA P HOLMAN CHARITABLE

Federal Statements

5/2/2017 4:40 PM

22-6832994

FYE: 12/31/2016

**Taxable Dividends from Securities** 

		Unrelated F	Exclusion	Postal	US
Description	 Amount	Business Code	Code	Code	Obs (\$ or %)
MORGAN STANLEY-DIVIDENDS	\$ 18,823		14		
MORGAN STANLEY-INTEREST	 11,300		14		
Total	\$ 30,123				