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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2016

Open to Public Inspection

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

Name of foundation
Pincus Family Foundation

% Foundation Source

Number and street (or P O box number if mail is not delivered to street address)
Foundation Source 501 Silverside Rd

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
Wilmington, DE 198091377

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 70,313,123

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

25-6874818

B Telephone number (see instructions)

(800) 839-1754

C If exemption application is pending, check here

☐

D 1. Foreign organizations, check here

☐

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

☐

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

☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

☐

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))

1

Contributions, gifts, grants, etc , received (attach schedule)

0

2

Check ☒ if the foundation is not required to attach Sch B

3

Interest on savings and temporary cash investments

2,945

2,945

4

Dividends and interest from securities

2,229,089

2,229,089

5a

Gross rents

b

Net rental income or (loss)

6a

Net gain or (loss) from sale of assets not on line 10

-183,213

b

Gross sales price for all assets on line 6a

12,273,274

7

Capital gain net income (from Part IV, line 2)

0

8

Net short-term capital gain

9

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

2,048,821

2,232,034

13

Compensation of officers, directors, trustees, etc

0

14

Other employee salaries and wages

215,798

215,798

15


Pension plans, employee benefits

12,253

12,253

16a

Legal fees (attach schedule)

12,037


0

0

12,037

b

Accounting fees (attach schedule)

2,270

1,135

0

1,135

c

Other professional fees (attach schedule)

160,164

150,043


10,121

17

Interest

18

Taxes (attach schedule) (see instructions)

42,753

19

Depreciation (attach schedule) and depletion

20

Occupancy

13,555

13,555

21

Travel, conferences, and meetings

18,060

18,060

22


Printing and publications

834

834

23

Other expenses (attach schedule)

84,135

90

84,045

24

Total operating and administrative expenses. Add lines 13 through 23

561,859

151,268

0

367,838

25

Contributions, gifts, grants paid

1,413,436

1,413,436

26

Total expenses and disbursements. Add lines 24 and 25

1,975,295

151,268

0

1,781,274

27

Subtract line 26 from line 12

a

Excess of revenue over expenses and disbursements

73,526

b

Net investment income (if negative, enter -0-)

2,080,766

c

Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2016)

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	4,509,265	3,946,836	3,946,836
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	52,209,468	57,622,636	59,664,876
	c	Investments—corporate bonds (attach schedule)	11,939,576	7,162,363	6,699,786
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,625	1,625	1,625
	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)	68,659,934	68,733,460	70,313,123	
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 ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
24		Unrestricted			
25		Temporarily restricted			
26		Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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	68,659,934	68,733,460	
30		Total net assets or fund balances (see instructions)	68,659,934	68,733,460	
31		Total liabilities and net assets/fund balances (see instructions) .	68,659,934	68,733,460	

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 68,659,934
2	Enter amount from Part I, line 27a	2 73,526
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 68,733,460
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 68,733,460

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			
c			
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 12,273,274		12,456,487	-183,213
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-183,213
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	-183,213
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	1,547,765	67,277,456	0 023006
2014	911,969	67,006,774	0 01361
2013	705,543	43,431,109	0 016245
2012	1,113,803	15,488,968	0 071909
2011	2,899,040	3,093,739	0 937067
2 Total of line 1, column (d)			2 1 061837
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			3 0 212367
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 66,075,640
5 Multiply line 4 by line 3			5 14,032,285
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 20,808
7 Add lines 5 and 6			7 14,053,093
8 Enter qualifying distributions from Part XII, line 4			8 1,781,274

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	41,615
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	41,615
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	41,615
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	27,100
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	15,555
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	42,655
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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	1,040
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 1,040 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <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 ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <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	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <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) ▶ NJ, PA		
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	Yes
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	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► _____	13	Yes	
14	The books are in care of ► Foundation Source _____ Telephone no ► (800) 839-1754			

Located at ► 501 Silverside Road Suite 123 Wilmington DE ZIP+4 ► 198091377

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
See Additional Data Table				
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	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DANIELLE SCOTT 15 E HIGH STREET SUITE G GLASSBORO, NJ 08028	0 40 0	210,000		
Total number of other employees paid over \$50,000. ▶				

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
Merrill Lynch 153 East 53rd Street 47th Floor New York, NY 10022	Investment MGT	145,140
Foundation Source 55 Walls Drive Fairfield, CT 06824	Administrative	72,715
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	62,967,612
b	Average of monthly cash balances.	1b	4,112,631
c	Fair market value of all other assets (see instructions).	1c	1,625
d	Total (add lines 1a, b, and c).	1d	67,081,868
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	67,081,868
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,006,228
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	66,075,640
6	Minimum investment return. Enter 5% of line 5.	6	3,303,782

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	3,303,782
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	41,615
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	41,615
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,262,167
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	3,262,167
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	3,262,167

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	1,781,274
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,781,274
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,781,274

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				3,262,167
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 2014, 2013, 2012				
3 Excess distributions carryover, if any, to 2016				
a From 2011. 573,457				
b From 2012. 605,975				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	1,179,432			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 1,781,274				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				1,781,274
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))	1,179,432			1,179,432
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				301,461
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				
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)

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

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
NONE

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	1,413,436
b <i>Approved for future payment</i>				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

1 Program service revenue**a** _____**b** _____**c** _____**d** _____**e** _____**f** _____**g** Fees and contracts from government agencies**2** Membership dues and assessments.**3** Interest on savings and temporary cash investments**4** Dividends and interest from securities.**5** Net rental income or (loss) from real estate**a** Debt-financed property.**b** Not debt-financed property.**6** Net rental income or (loss) from personal property**7** Other investment income.**8** Gain or (loss) from sales of assets other than inventory**9** Net income or (loss) from special events**10** Gross profit or (loss) from sales of inventory**11** Other revenue **a** _____**b** _____**c** _____**d** _____**e** _____**12** Subtotal. Add columns (b), (d), and (e).**13 Total.** Add line 12, columns (b), (d), and (e). **13** 2,048,821

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**Line No.**

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]






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

- b** If "Yes," complete the following schedule

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

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

Print/Type preparer's name Jeffrey D Haskell	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01345770
Firm's name ▶ Foundation Source				Firm's EIN ▶
Firm's address ▶ One Hollow Ln Ste 212 Lake Success, NY 11042				Phone no (800) 839-1754


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(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
Andrew Epstein 	Trustee 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Eric Epstein 	Trustee 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
George Hirschhorn 	Trustee 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Stephen Nicholas 	Trustee 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Leslie Pincus Elliott 	Trustee 1 0	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				

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>				
ANGELS OF GOD CLOTHING CLOSET 334 S BROADWAY PITMAN, NJ 08071	N/A	PC	General & Unrestricted	500
ASSESS THE NEED PO BOX 307 LIVINGSTON, LA 70754	N/A	PC	Flood Relief Assistance Program	5,000
BLUE ENGINE INC 75 BROAD ST RM 2900 NEW YORK, NY 10004	N/A	PC	General & Unrestricted	20,000
COMMUNITY ARTS CENTER 414 PLUSH MILL RD WALLINGFORD, PA 19086	N/A	PC	General & Unrestricted	2,500
COMMUNITY COLLEGE OF PHILADELPHIA FOUNDATION 1700 SPRING GARDEN ST ANX 7TH FL PHILADELPHIA, PA 19130	N/A	PC	Pincus Emergency Fund	20,000
Total ► 3a				1,413,436


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 COLLEGE OF PHILADELPHIA FOUNDATION 1700 SPRING GARDEN ST ANX 7TH FL PHILADELPHIA, PA 19130	N/A	PC	Single Stop Program	100,000
COMMUNITY COLLEGE OF PHILADELPHIA FOUNDATION 1700 SPRING GARDEN ST ANX 7TH FL PHILADELPHIA, PA 19130	N/A	PC	Pincus Family Foundation Emergency Fund/ Scholarship to the Finish Line fund	30,000
COMMUNITY COLLEGE OF PHILADELPHIA FOUNDATION 1700 SPRING GARDEN ST ANX 7TH FL PHILADELPHIA, PA 19130	N/A	PC	Thanksgiving Meal Gift Cards	7,500
DESIGN MUSEUM FOUNDATION INC 15 CHANNEL CENTER ST 211 BOSTON, MA 02210	N/A	PC	Design and Play Book Publication Project	20,700
FIDELITY INVESTMENTS CHARITABLE GIFT FUND 200 SEAPORT BLVD MAIL ZONE NCW4B BOSTON, MA 02210	N/A	PC	The Lipschutz Family Charitable Fund	2,500
Total ► 3a				1,413,436

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>				
FRANKLIN INSTITUTE 222 N 20TH ST PHILADELPHIA, PA 19103	N/A	PC	Youth Education Programs	25,000
GLASSBORO CHILD DEVELOPMENT CENTERS 31 S MAIN ST GLASSBORO, NJ 08028	N/A	PC	General & Unrestricted	26,500
GOLDEN SLIPPER CENTER FOR SENIORS 3901 CONSHOHOCKEN AVE PHILADELPHIA, PA 19131	N/A	PC	General & Unrestricted	500
GRANT FOUNDATION 2840 LIBERTY AVE PITTSBURGH, PA 15222	N/A	PC	General & Unrestricted	2,500
GRANT FOUNDATION 2840 LIBERTY AVE PITTSBURGH, PA 15222	N/A	PC	Malnutrition Prevention Program	25,000
Total ▶ 3a				1,413,436

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>				
GRANT FOUNDATION 2840 LIBERTY AVE PITTSBURGH, PA 15222	N/A	PC	Hurricane Matthew Relief Program	10,000
HIAS AND COUNCIL MIGRATION SERVICE OF PHILADELPHIA 2100 ARCH ST 3RD FL PHILADELPHIA, PA 19103	N/A	PC	General & Unrestricted	2,500
LOVE FROM LENNY 741 N RINGGOLD ST PHILADELPHIA, PA 19130	N/A	PC	Charitable Event	1,500
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	N/A	PC	General & Unrestricted	500
PHILADELPHIA CHILDRENS ALLIANCE 300 E HUNTING PARK AVE PHILADELPHIA, PA 19124	N/A	PC	PCA's Mental Health Therapy Program	5,000
Total 				1,413,436
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>				
PROJECT HOME 1515 FAIRMOUNT AVE PHILADELPHIA, PA 19130	N/A	PC	Charitable Event	5,000
SAMARITAN CENTER OF GLASSBORO INC 123A HIGH ST E GLASSBORO, NJ 08028	N/A	PC	General & Unrestricted	500
SMITH MEMORIAL PLAYGROUNDS 3500 RESERVOIR DR PHILADELPHIA, PA 19121	N/A	PC	General & Unrestricted	50,000
SMITH MEMORIAL PLAYGROUNDS 3500 RESERVOIR DR PHILADELPHIA, PA 19121	N/A	PC	Charitable Event	6,666
SOCRATES SCULPTURE PARK INC PO BOX 6259 32-01 VERNON BLVD LONG ISLAND CITY, NY 11106	N/A	PC	General & Unrestricted	2,500
Total ▶ 3a				1,413,436

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>				
SOLAR YOUTH INC 53 WAYFARER ST NEW HAVEN, CT 06515	N/A	PC	Steward Support Team Initiative Project	50,000
SOLAR YOUTH INC 53 WAYFARER ST NEW HAVEN, CT 06515	N/A	PC	Holiday Meals Initiative	2,500
SWARTHMORE COLLEGE 500 COLLEGE AVE SWARTHMORE, PA 19081	N/A	PC	Summer Camp Program	5,000
T A S K 72 HALF ESCHER ST TRENTON, NJ 08605	N/A	PC	Holiday Meals Initiative	2,500
TEMPLE UNIVERSITY-OF THE COMMONWEALTH SYSTEM OF HI PO BOX 827651 PHILADELPHIA, PA 19182	N/A	PC	Pincus Family Foundation Urban Health Fellowship Program	149,064
Total 				1,413,436
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>				
TEMPLE UNIVERSITY-OF THE COMMONWEALTH SYSTEM OF HI PO BOX 827651 PHILADELPHIA, PA 19182	N/A	PC	Pincus Family Foundation Urban Health Fellowship program	149,064
THE CHILDRENS HOSPITAL OF PHILADELPHIA FOUNDATION PO BOX 781352 PHILADELPHIA, PA 19178	N/A	PC	Global Health Fellowship Program	300,000
TRUSTEES OF COLUMBIA UNIVERSITY 722 W 168TH ST 12TH FL NEW YORK, NY 10032	N/A	PC	IFAP Global Health Program	325,000
TRUSTEES OF COLUMBIA UNIVERSITY 722 W 168TH ST 12TH FL NEW YORK, NY 10032	N/A	PC	Zika Virus Health Education, Prevention and Surveillance Program in the dominican republic	50,000
TRUSTEES OF COLUMBIA UNIVERSITY 722 W 168TH ST 12TH FL NEW YORK, NY 10032	N/A	PC	Children's Global Health Fund	2,442
Total 3a				1,413,436

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>				
UNITED NEGRO COLLEGE FUND INC 1805 7TH ST NW WASHINGTON, DC 20001	N/A	PC	Student Scholarships fund	500
UNITED STATES FRIENDS OF THE DAVID SHELDRIK WILDL 25283 CABOT RD STE 101 LAGUNA HILLS, CA 92653	N/A	PC	General & Unrestricted	1,250
WISTAR INSTITUTE OF ANATOMY & BIOLOGY 3601 SPRUCE ST PHILADELPHIA, PA 19104	N/A	PC	General & Unrestricted	2,500
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	N/A	PC	General & Unrestricted	1,250
Total ▶ 3a				1,413,436

TY 2016 Accounting Fees Schedule**Name:** Pincus Family Foundation**EIN:** 25-6874818

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General Consultations	2,270	1,135		1,135

TY 2016 Compensation Explanation**Name:** Pincus Family Foundation**EIN:** 25-6874818

Person Name	Explanation
George Hirschhorn	*George Hirschhorn, Trustee of Pincus Family Foundation (The "Foundation") is president at the accounting firm Hirschhorn FRY and Associates, A disqualified person which provides accounting and administrative services to the foundation During the taxable year ending December 31, 2016, the foundation paid \$9,965 for accounting and administrative services rendered by such disqualified person as reported in form 990-PF Part 1, Lines 16B and 16C Such accounting firm billed the foundation at the same rate or below the rate it charges its other clients

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: Pincus Family Foundation

EIN: 25-6874818

TY 2016 Investments Corporate Bonds Schedule**Name:** Pincus Family Foundation**EIN:** 25-6874818

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AIG INC - 1.242% - 09/18/2023	729,724	724,118
BANK NOVA SCOTIA - 4.000% - 01	750,000	674,625
CITIGROUP INC SR NTS - 0.000%	600,000	612,180
ENERGY TRANSFER PRTNRS L P - 3	790,510	678,513
ENTERPRISE PRODUCTS - 7.034% -	853,225	765,765
GOLDMAN SACHS - 5.375% - 12/31	609,005	606,000
JP MORGAN CHASE - 5.300% - 12/	763,130	765,420
SLM CORP - 2.250% - 05/03/2019	499,751	500,520
THE ROYAL BANK OF SCOTLAND (10	772,013	585,221
WELLS FARGO & CO NEW DEPOSITAR	795,005	787,424

TY 2016 Investments Corporate Stock Schedule

Name: Pincus Family Foundation

EIN: 25-6874818

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AKTIEBOLAGET SVENSK EXPORT	750,000	857,550
BLACKROCK STRAT INC OPP - INS	4,120,000	4,088,410
CAPPED LEVERAGED RUSSELL 2000	750,000	776,250
CITIGROUP CAPITAL XIII - 7.875	755,430	710,050
CLEARBRIDGE AGGRESSIVE GROWTH	4,968,390	4,742,772
DB X TRACKERS MSCI EUROPE HEDG	3,343,717	3,298,100
FEDERATED STRAT VAL FD IS	4,915,169	5,156,224
HARDING LOEVNER INTL EQU	4,820,180	5,032,320
ISHARES BARCLAYS TIPS BOND FUN	1,955,571	1,923,890
ISHARES TRUST MSCI EAFE INDEX	2,236,725	1,991,685
JPNK400 ARN ISSUER BAC	750,000	698,250
KBW REGIONAL BANKING ETF	1,952,095	2,625,683
MSCI EM MARKET LINKED 11/21/18	750,000	720,150
NUVEEN SANTA BARBARA DIVIDEND	5,000,001	4,941,422
R2000 CIBC MARKET LINKED 9/28/	750,000	747,750
SELECT SECTOR SPDR ENERGY FUND	1,658,657	2,011,044
SLM CORPORATION	690,010	563,000
SX5E ARN ISSUER BAC	750,000	717,750
VANGUARD FTSE EMERGING MARKETS	4,507,216	4,282,866
VANGUARD HIGH DIV YIELD	4,354,871	5,152,360
VANGUARD SMALL-CAP VALUE ETF	3,593,413	4,416,500
VANGUARD ST BOND ETF	4,251,191	4,210,850

TY 2016 Investments - Other Schedule

Name: Pincus Family Foundation

EIN: 25-6874818

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
RENT SECURITY DEPOSIT		1,625	1,625

TY 2016 Legal Fees Schedule**Name:** Pincus Family Foundation**EIN:** 25-6874818

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General Consultations	12,037			12,037

TY 2016 Other Expenses Schedule**Name:** Pincus Family Foundation**EIN:** 25-6874818**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	72,715			72,715
Bank Charges	90	90		
Foundation Dues & Memberships	4,125			4,125
INSURANCE EXPENSE	2,606			2,606
OFFICE EXPENSES	2,125			2,125
Payroll Processing Fees	1,462			1,462
Postage/Delivery Service	152			152
Website Hosting/Support	685			685
ANNUAL CREDIT CARD FEE	175			175

TY 2016 Other Professional Fees Schedule**Name:** Pincus Family Foundation**EIN:** 25-6874818

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administration of Foundation	7,695	4,903		2,792
Investment Management Services	145,140	145,140		
IT SUPPORT	300			300
Website Development	5,735			5,735
EMPLOYEE BENEFIT SERVICES	1,294			1,294

TY 2016 Taxes Schedule**Name:** Pincus Family Foundation**EIN:** 25-6874818

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2016	27,100			
990-PF Excise Tax for 2015	12			
990-PF Extension for 2015	15,641			