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'Form 990-PF

EXTENDED TO NOVEMBER 15, 2017 Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052 16

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Interr	al Re	venue Service			on about For	m 990-P	F and its separate			s.gov/form990pf.	Open to Public Inspection
-		ndar year 2016	or tax yea	r beginning				, and e	ending	1	
Nai	ne o	f foundation								A Employer identification	on number
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		own, state or pr				ostal co	 te			C If exemption application is	
		LINGTON	-							o ii exemption application is	s perioding, crisco ride
		all that apply:		Initial retur			Initial return of a	former public	charity	D 1. Foreign organizatio	ns, check here
				Final return	1		Amended return	·	•		, ,
				Address ch	ange		Name change			Foreign organizations is check here and attach	neeting the 85% test, computation
H C	heck	type of organiz	ation:	X Sectio	n 501(c) <u>(3)</u> e:	kempt pr	vate foundation			E If private foundation s	tatus was terminated
L] Se	ction 4947(a)(1) nonexen	npt charitable	trust 🔲	Other ta	xable private found	lation		under section 507(b)(
J Fa	ur ma	arket value of al	assets at	end of year	· —	-		Acc	rual	F If the foundation is in	a 60-month termination
		Part II, col. (c)	line 16)		_ LJ 0	ther (spe	cify)			under section 507(b)(1)(B), check here
	\$					ımn (d) i	must be on cash	basis.)		<u> </u>	
Pa	<u>irt l</u>	☐ (The total of am)	ounts in coli	ımns (b), (c), an	id (d) may not		Revenue and enses per books		nvestment ome	(c) Adjusted net	(d) Disbursements for charitable purposes
<u>-</u>	1	necessarily equ				- CAP				 	(cash basis only)
7	1	Contributions,				}- 	-	 		N/A	
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=	1	Gross rents	IIILEI ESL II	om securiles	•			 			
ī	ĺ .	Net rental income	or (lone)					 			
ڎ	١.		-	assets not on	line 10			 			
Revenue	ba Net gain or (loss) from sale of assets not on line 10 Gross sales price for all b assets on line 6a							 			
Sevenue Revenue	7 Capital gain net income (from Part IV, line 2)					-	 	0.			
ζ~~	8 Net short-term capital gain										
ń	9 Income modifications										
	10a	Gross sales tess and allowances	returns			_	<u> </u>				
	b	Less Cost of go	ods sold								
	C	Gross profit or	(loss)					<u> </u>			
	11	Other income						<u> </u>			
	12	Total Add line	es 1 throug	gh 11			2.		2.		
	13	Compensation o	f officers, dir	ectors, trustees	s, etc	<u> </u>	0.		0.	·	0.
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ģ	15	Pension plans	, employee	e benefits				 			
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g	22	Occupancy Travel, confere Printing and p	ublications	يُرُكُ فَأَنَّ اللَّهُ مِنْ فَاللَّهُ مِنْ فَاللَّهُ مِنْ فَاللَّهُ مِنْ فَاللَّهُ مِنْ فَاللَّهُ م		7		- ·			
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0	25	Contributions,	1				0.				0.
	26	Total expense	s and dist	oursements.			· · · · · · · · · · · · · · · · · · ·				
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	27	Subtract line 2	6 from line	e 12:							
	a	Excess of revenu	e over expe	nses and disbu	rsements	<u> </u>	<u>-373.</u>	·			
	l	Net investmen				<u> </u>		<u> </u>	2.		
	C	Adjusted net i	ncome (if r	negative, enter -	-0-)	1		1		N/A	1

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

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23 Total liabilities (adcl lines 17 through 22) Foundations that follow SFAS 117, check here 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 X and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Padd-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1,002. 629. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total liabilities and net assets/fund balances beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 7 Decrease	Loans from officers, directors, trustees, and other disqualified persons			
23 Total liabilities (adcl lines 17 through 22) Foundations that follow SFAS 117, check here 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 X and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Padd-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1,002. 629. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total liabilities and net assets/fund balances beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 7 Decrease	Mortgages and other notes payable			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances Total net assets or fund balances in Net Assets or Fund Balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize)	22 Other liabilities (describe >)			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances Total net assets or fund balances in Net Assets or Fund Balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize)			_ (
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 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) 2 Enter amount from Part 1, line 27a 3 Other increases not included in line 2 (itemize) 3 0. 4 Add lines 1, 2, and 3 4 629. 5 Decreases not included in line 2 (itemize) 5 0.	23 Total liabilities (add lines 17 through 22)	0.	<u> </u>	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 0.	Foundations that follow SFAS 117, check here	ł		
31 Total liabilities and net assets/fund balances 1,002. 629.	and complete lines 24 through 26 and lines 30 and 31.			
31 Total liabilities and net assets/fund balances 1,002. 629.	24 Unrestricted	1		
31 Total liabilities and net assets/fund balances 1,002. 629.	25 Temporarily restricted			
31 Total liabilities and net assets/fund balances 1,002. 629.	m 26 Permanently restricted			
31 Total liabilities and net assets/fund balances 1,002. 629.	Equipositions that do not follow SEAS 117, check here			
31 Total liabilities and net assets/fund balances 1,002. 629.	and complete lines 27 through 24			
31 Total liabilities and net assets/fund balances 1,002. 629.	and complete lines 27 through 51.	002	620	
31 Total liabilities and net assets/fund balances 1,002. 629.	27 Capital stock, trust principal, or current funds			
31 Total liabilities and net assets/fund balances 1,002. 629.	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
31 Total liabilities and net assets/fund balances 1,002. 629.	29 Retained earnings, accumulated income, endowment, or other funds			
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 0.	2 30 Total net assets or fund balances1	,002.	629.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 0.		-		
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 0.	31 Total liabilities and net assets/fund balances	002.	629.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 0.	Part III Analysis of Changes in Net Assets or Fund Balances			
(must agree with end-of-year figure reported on prior year's return) 1 1,002. 2 Enter amount from Part I, line 27a 2 -373. 3 Other increases not included in line 2 (itemize) 3 0. 4 Add lines 1, 2, and 3 4 629. 5 Decreases not included in line 2 (itemize) 5 0.				
2 Enter amount from Part 1, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O.	1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30			
2 Enter amount from Part 1, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O.	(must agree with end-of-year figure reported on prior year's return)		1	1,002.
3 Other increases not included in line 2 (itemize) ► 3 0. 4 Add lines 1, 2, and 3 4 629. 5 Decreases not included in line 2 (itemize) ► 5 0.	2 Enter amount from Part 1, line 27a		2	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.	3 Other increases not included in line 2 (itemize) ▶			0.
5 Decreases not included in line 2 (itemize) ▶	 			
	**		 	
	6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		6	629.
	2 . The control of the bound of the control of the			Form 990-PF (2016)

	THEBAULT FAMI and Losses for Tax or			INC	26-232	21244 Page 3
(a) List and desc	ribe the kind(s) of property sold arehouse; or common stock, 200	(e.g., real estate,	Income	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr.)
1a	<u></u>	<u>_</u>		D Donation	<u></u>	<u> </u>
b NO	NE					
C						
<u>d</u>		· 		 		
е						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale		(h) Gain or (los (e) plus (f) minus	
a						
<u>b</u>						
<u>c</u>						
d e						
Complete only for assets showing	ogain in column (h) and owned	by the foundation	on 12/31/69	(1)	Gains (Col. (h) gair	n minus
(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (1)		(k), but not less the Losses (from col.	an -0-) or
a			(,,,		<u></u>	
b						
С						
d					· · · · · · · · · · · · · · · · · · ·	
<u>e</u>						
2 Capital gain net income or (net ca	ipital loss) { If gain, also of if (loss), enter	enter in Part I, line er -0- in Part I, line	7 7	} 2		
 Net short-term capital gain or (los if gain, also enter in Part I, line 8, 	ss) as defined in sections 1222(
Part V Qualification U	Index Section 4040(a)	for Roduced	Tay on No	t Investment Inc	ome	
						
(For optional use by domestic private	e toundations subject to the sect	tion 4940(a) tax on	net investment i	ncome.)		
If section 4940(d)(2) applies, leave th	his part blank.					
Was the foundation liable for the sec	tion 4942 tax on the distributabl	e amount of any ve	ear in the base pe	eriod?		Yes X No
If "Yes," the foundation does not qual						
1 Enter the appropriate amount in	each column for each year; see	the instructions be	fore making any	entries.		
(a) Base period years	(b)		Not color of a	(c)	Distri	(d) bution ratio
Calendar year (or tax year beginnii	ng in) Adjusted qualifying		Net value of n	oncharitable-use assets	(col. (b) d	vided by col. (c))
2015		0.		987		.000000
2014		0.		987		.000000
2013		0.		987 986		.000000
2012 2011		0.	_	986		.000000
2011	<u></u>				•	.000000
2 Total of line 1, column (d)					2	.000000
3 Average distribution ratio for the	5-year base period - divide the to	otal on line 2 by 5.	or by the numbe	r of years		
the foundation has been in exister		,	•	•	3	.000000
4 Enter the net value of noncharitab	ole-use assets for 2016 from Par	rt X, line 5			4	819.
5 Multiply line 4 by line 3					5	0.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)				6	0.
7 Add lines 5 and 6					7	0.
B Enter qualifying distributions from	n Part XII. line 4				8	0.
If line 8 is equal to or greater than		, line 1b, and comp	lete that part usi	ng a 1% tax rate.	· · ·	
See the Part VI instructions.						

		321244	Page	4
<u>.Ра</u>	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	ee instru	ctions)	_
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	·	0	•
	of Part I, line 27b			
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-)		0	
3	Add lines 1 and 2		0	•
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		0	
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		0	•
6	Credits/Payments:			
a	2016 estimated tax payments and 2015 overpayment credited to 2016			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d		0	<u>•</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			_
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		0	<u>.</u>
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			_
	Enter the amount of line 10 to be: Credited to 2017 estimated tax			_
	rt VII-A Statements Regarding Activities	- , -,	V Ni-	_
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes No	_
	any political campaign?	1a	X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b	X	_
	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	1		
	Did the foundation file Form 1120-POL for this year?	1c	X	_
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$		ĺ	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		ļ	
_	managers. ► \$0.		,,	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	<u>X</u>	_
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or		v	
4-	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3	X	
	If "Yes," has it filed a tax return on Form 990-T for this year?	A 4b	A	-
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	x	-
J	If "Yes," attach the statement required by General Instruction T.		- 2	-
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
U	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	
7		7	X	_
'	- S.			-
82	Enter the states to which the foundation reports or with which it is registered (see instructions)		1	
-	DE	-		
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)	-	1	
_	of each state as required by General Instruction G? If "No," attach explanation N/A	A 8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	-		_
-	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X	_
		Form 990	- PF (2016	ر (ز

orm 990-PF (2016) THE THEBAULT FAMILY FOUN Part VII-B Statements Regarding Activities for Which I		Required (contin	26-23212	44 Page 6
 5a During the year did the foundation pay or incur any amount to: Carry on propaganda, or otherwise attempt to influence legislation (section). Influence the outcome of any specific public election (see section 4955); of any voter registration drive? Provide a grant to an individual for travel, study, or other similar purposes. Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions). Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unsection 53.4945 or in a current notice regarding disaster assistance (see instruorganizations relying on a current notice regarding disaster assistance check if the answer is "Yes" to question 5a(4), does the foundation claim exemption fexpenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.494. 6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a pif "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax so if "Yes," did the foundation receive any proceeds or have any net income attributed. 	or to carry on, directly or indirectly or indirectly or indirectly or indirectly or indirectly or indirectly or educational purposes, or for indirections described indictions. The der the exceptions described indictions described indictions described indictions. Note that the tax because it maintain that in the tax because it in the tax because	or Ye n Regulations	es No	5b X
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highl	y	
List all officers, directors, trustees, foundation managers and their	compensation.			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOUIS P THEBAULT	PRESIDENT/TRE	ASURER		
2313 GOLF DRIVE	1 00			
VELLINGTON, FL 33414 BRIAN J. THEBAULT	1.00 VICE PRESIDEN	0.	0.	0.
S SAND SPRING ROAD	VICE PRESIDEN	1		
NEW VERNON, NJ 07976	1.00	o.	0.	0.
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
total number of other employees paid over \$50,000			>	0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. 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		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ſ	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3		0.
	Form	1 990-PF (2016)

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Έ	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see in	structions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	831.
b	Average of monthly cash balances	1b	0.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	831.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	831.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	819.
6	Minimum investment return Enter 5% of line 5	6	41.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	41.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	_2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	41.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	41.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7.	41.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	<u> </u>
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3 <u>a</u>	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	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 se	ection
	4040(a) reduction of tay 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				41.
2 Undistributed income, if any, as of the end of 2016		·		
a Enter amount for 2015 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2016:			······································	
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from			· · · · · · · · · · · · · · · · · · ·	
Part XII, line 4' ►\$ 0.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corp us			· · · · · · · · · · · · · · · · · · ·	
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount				0.
e Remaining amount distributed out of corpus	0.			<u> </u>
5 Excess distributions carryover applied to 2016	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))		<u> </u>	<u> </u>	
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				41.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.		<u> </u>	
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				<u> </u>

		Y FOUNDATIO			321244 Page 10
Part XIV Private Operating For	undations (see in	structions and Part VI	l-A, question 9)	N/A	
1 a If the foundation has received a ruling or d	letermination letter that	it is a private operating			
foundation, and the ruling is effective for 2	016, enter the date of t	he ruling	▶		
b Check box to indicate whether the foundat	ion is a private operatir	g foundation described	n section	4942(j)(3) or 4	942())(5)
2 a 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					
c Qualifying distributions from Part XII,	· · · · · ·				
line 4 for each year listed					
		·	· -	<u> </u>	
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		<u> </u>			
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,			1		
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			:	h - 1 05 000	
Part XV Supplementary Informat any time during the				nad \$5,000 or m	ore in assets
		uctions.)	N/A		
1 Information Regarding Foundation	•				
a List any managers of the foundation who lear (but only if they have contributed months)			ributions received by the	foundation before the cl	ose of any tax
year (but only it they have contributed mo.	ie man 40,000). (See S	ection 507(u)(z).)			
					
b List any managers of the foundation who other entity) of which the foundation has a			(or an equally large portio	n of the ownership of a	partnership or
other entity) of which the foundation has a	1 10 % Of greater litteres	ol.			
2 Information Regarding Contribution					
Check here 🕨 🗶 if the foundation only					
the foundation makes gifts, grants, etc. (se					10 d.
a The name, address, and telephone numbe	r or e-mail address of t	he person to whom appl	ications should be addres	sed:	
b The form in which applications should be	submitted and informat	tion and materials they s	hould include;		
c Any submission deadlines:					
d Any restrictions or limitations on awards,	such as by geographic	al areae charitable fields	kinds of institutions or o	ther factors:	
u my restrictions of inflitations on awaltus, :	ouch as by yeographica	ii ai cas, ciiai ilavie iicius,	kinda or madiudona, or o	mor lactors.	

▶ 3b

Total

Part XVI-A	Analysis	of Income	-Producing	Activities
------------	----------	-----------	------------	-------------------

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
c					
d		. <u></u>			
e					
f					
g Fees and contracts from government agencies				<u> </u>	
2 Membership dues and assessments				<u> </u>	
3 Interest on savings and temporary cash]		
investments	ļ. — ļ		14	2.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:			<u> </u>		
a Debt-financed property					
b Not debt-financed property	h				
6 Net rental income or (loss) from personal					
property					
7 Other investment income					<u> </u>
8 Gain or (loss) from sales of assets other			ļ	•	
than inventory	<u></u>				
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			-		
11 Other revenue:	1				
a					
· · · · · · · · · · · · · · · · · · ·					
c			_		
0					
12 Subtotal. Add columns (b), (d), and (e)		0.		2.	0.
13 Total. Add line 12, columns (b), (d), and (e)					0.
(See worksheet in line_13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	omplishment of Ex	emn	t Pumoses	
· · · · · · · · · · · · · · · · · · ·					
Line No. Explain below how each activity for which incom			contrit	outed importantly to the accor	mplishment of
the foundation's exempt purposes (other than b	by providing fui	nds for such purposes)			
		<u></u>			
		<u> </u>			
		<u> </u>			
					
					
					
					
		 		 	
					
	_ _				

		egarding Transfers	Y FOUNDATION, To and Transactions a	INC 26 - 2 nd Relationships With Nor		Page 13
th	id the organization directly or indice Code (other than section 501(cransfers from the reporting found	rectly engage in any of the foll (3) organizations) or in section	on 527, relating to political organi		Yes	s No
(1	I) Cash		·		1a(1)	X
(2	2) Other assets				1a(2)	х
b 0	ther transactions:					
(1	 Sales of assets to a noncharita 	able exempt organization			1b(1)	X
	Purchases of assets from a no	, ,	on		1b(2)	X
•	B) Rental of facilities, equipment,				1b(3)	X
•	 Reimbursement arrangements 	3			1b(4)	X
•	b) Loans or loan guarantees				1b(5)	X
	Performance of services or me				1b(6)	X
	haring of facilities, equipment, ma				1c	<u> </u>
O		oundation. If the foundation re	eceived less than fair market value	rays show the fair market value of the gi e in any transaction or sharing arranger		
a) Line			table exempt organization	(d) Description of transfers, transaction	ns, and sharing arranger	nents
		N/	A			
			7			
			- 4-41			
	· · · · · · · · · · · · · · · · · · ·					
						
						
0 - 1-	46-6	Ab				
ın	the foundation directly or indirect section 501(c) of the Code (other "Yes," complete the following sch	r than section 501(c)(3)) or in		ations described	Yes 🖸	X No
<u></u>	(a) Name of org		(b) Type of organization	(c) Description of rela	ationship	
	N/A				 '	
					.	
Sign Here	and belief, it is true, correct, and cor			tatements, and to the best of my knowledge tition of which preparer has any knowledge TRUSTEE	May the IRS discuss return with the prepshown below (see in	arer nstr)?
	Signature of officer or trustee	I I	Date	Title	_ LX Yes L	No
	Print/Type preparer's na				PTIN	
	Į.	1 11		15 19 0049 1/ -		

P00450211

Firm's EIN ▶ 22-2951202

Phone no. 908-272-7000

Paid

Preparer

Use Only

Firm's address > 340 NORTH AVENUE FAST CRANFORD NJ 07016-2496

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE	(A) REVENUE PER BOOKS		(B) NET INVESTMENT INCOME		(C) ADJUSTED NET INCOME	2
GOLDMAN SACHS	-	2.		2.		
TOTAL TO PART I, LINE 3		2.		2.		_
FORM 990-PF	ACCOUNTI	NG FEES			STATEMENT	
						2
DESCRIPTION	(A) EXPENSES PER BOOKS	(E NET IN MENT I	VEST-		(D) CHARITABI	LE
DESCRIPTION ACCOUNTING FEES	EXPENSES	NET IN	VEST- NCOME	ADJUSTED	(D) CHARITABI E PURPOSES	LE