EXTENSION TO 1/31/18 PURSUANT TO IR-2017-155 - IRMA RELIEF Return of Private Foundation Form 990-PF or Section 4947(a)(1) Trust Treated as Private Foundation ➤ Do not enter social security numbers on this form as it may be made public Information about Form 990-PF and its separate instructions is at www.irs.gov/form990p Department of the Treasury For calendar year 2016 or tax year beginning and ending Name of foundation A Employer identification number SAMUELS FAMILY FOUNDATION INC 27-1602205 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 4740 S OCEAN BLVD. 905 561-909-2100 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check her HIGHLAND BEACH, FL G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation X Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash F If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 4,473,624. (Part I, column (d) must be on cash basis) ▶\$ Part I | Analysis of Revenue and Expenses (a) Revenue and (d) Disbursements (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income 783,550. N/A Contributions, gifts, grants, etc., received 2 Check In the foundation is not required to attach Sch B Interest on savings and temporary cash investments 22,941 23,944 STATEMENT 33,268 33,268 4 Dividends and interest from securities STATEMENT 5a Gross rents b Net rental income or (loss) 60,948. 6a Net gain or (loss) from sale of assets not on line 10 RECEIVED b Gross sales price for all assets on line 6a 285,748. 60,948. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances OGDE b Less Cost of goods sold c Gross profit or (loss) 6,445. 11 Other income STATEMENT 12 Total. Add lines 1 through 11 907,152. 118,168 13 Compensation of officers, directors, trustees, etc 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 4 4,544. 4,544. 0. b Accounting fees c Other professional fees 17 Interest STMT 5 426. 18 Taxes 0. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 61. 23 Other expenses STMT 6 61. Ö. 24 Total operating and administrative 5,031. 0. expenses Add lines 13 through 23 4,605. 25 Contributions, gifts, grants paid 186,721. 186,721. 26 Total expenses and disbursements Add lines 24 and 25 191,752. 4,605 186,721. 27 Subtract line 26 from line 12: 715,400. a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 113,563. C Adjusted net income (if negative, enter -0-) N/A 623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions. Form 990-PF (2016)

	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		nd of	
Ľ	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value		(c) Fair Market Value
	1	Cash - non-interest-bearing	919,323.	1,146,69		1,146,693.
	2	Savings and temporary cash investments	524,725.	749,87	5.	750,715.
	3	Accounts receivable ►				
		Less allowance for doubtful accounts ▶			- 1	
	4	Pledges receivable ►				
		Less allowance for doubtful accounts ▶			-	
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
	İ	disqualified persons			- (
	7	Other notes and loans receivable		-		
		Less allowance for doubtful accounts				
ģ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	1	Investments - U.S and state government obligations STMT 8	147,581.	146,03	0.	143,967.
	l	Investments - corporate stock				
	l	Investments - corporate bonds STMT 9	342,950.	442,52	0.	433,053.
	l	Investments - land, buildings, and equipment basis			+	
	\ ···	Less accumulated depreciation			- }	
	12	Investments - mortgage loans			\dashv	
	ı	Investments - other STMT 10	2,013,329.	2,177,97	7.	1,999,196.
		Land, buildings, and equipment basis				
	' '	Less accumulated depreciation			- 1	
	15	Other assets (describe ►	-			
	l	Total assets (to be completed by all filers - see the			_	
	'`	Instructions. Also, see page 1, item I)	3,947,908.	4,663,09	5.	4,473,624.
_	17	Accounts payable and accrued expenses	0/52//2000		- 	
	18	Grants payable			\dashv	
w	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
Ē	21	Mortgages and other notes payable			一	
<u>"</u>	1	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)	0.		0.	
_		Foundations that follow SFAS 117, check here			Ť	
		and complete lines 24 through 26 and lines 30 and 31				
es	24	Unrestricted	3,947,908.	4,663,09	5.	
Balances	l	Temporarily restricted	3,53,7500		-	
Bal	ı	Permanently restricted				
		Foundations that do not follow SFAS 117, check here		<u> </u>	-	
or Fund		and complete lines 27 through 31			1	
	27	Capital stock, trust principal, or current funds				
Net Assets	l	Paid-in or capital surplus, or land, bldg., and equipment fund				
Ass		Retained earnings, accumulated income, endowment, or other funds				
et	30	Total net assets or fund balances	3,947,908.	4,663,09	5.	
Z	"	10121 1101 250010 01 10110 521211000	0,527,75000		Ť	
	31	Total liabilities and net assets/fund balances	3,947,908.	4,663,09	5.	
			-		<u> </u>	
	art	Allalysis of Offanges in Net Assets of Fulld Ba				
		net assets or fund balances at beginning of year - Part II, column (a), line 3	30		$ \top$	
	(mus	st agree with end-of-year figure reported on prior year's return)			1	3,947,908.
2	Ente	r amount from Part I, line 27a			2	715,400.
3	Othe	r increases not included in line 2 (itemize)			3	0.
4	Add	lines 1, 2, and 3			4	4,663,308.
		eases not included in line 2 (itemize)	SEE STA	TEMENT 7	5	213.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	umn (b), line 30		6	4,663,095.
					· ·	Form 990-PF (2016)

2-story brick wareh	the kind(s) of property sold (e. louse, or common stock, 200 st	g., real estate, ns. MLC Co.)		(b) How P - Pi D - D	acquired urchase onation	(c) Date (mo.,	e acquired day, yr)	(d) Date sold (mo , day, yr.)
1a	TM 3 MYDATTATM							
	STATEMENT							
<u>c</u>								
e	<u> </u>							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss) us (f) minus (
a		<u> </u>						
b								
С								
d								
e 285,748.			224,80	0.				60,948
Complete only for assets showing g		_	·	_		(I) Gains (Col. (h) gain	minus
(i) F.M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (I) col. (J), If any			Losse	not less than s (from col (h))
a								
b		-		\bot				
C							·	
d				_				60.040
<u>e</u>				_	ı			60,948
2 Capital gain net income or (net capita	If gain, also ente	er in Part I, line D- in Part I, line	7 7	} 2				60,948
Net short-term capital gain or (loss) a If gain, also enter in Part I, line 8, coli		nd (6)						
If (loss), enter -0- in Part I, line 8	. ,			<u>ع ا</u>			N/A	
Part V Qualification Und	ler Section 4940(e) for				tment In	come		
Vas the foundation liable for the section "Yes," the foundation does not qualify in Enter the appropriate amount in each	under section 4940(e). Do not co	omplete this pa	rt.					Yes X No
(a) Base period years Calendar year (or tax year beginning i			Net value of nor	(c) icharitab	le-use assets	5	Distrib (col (b) div	(d) ution ratio ided by col. (c))
2015		78,005.			61,888			.05629
2014		39,236.			05,43			.037098
2013		32,410.			89,639			.048774
2012	. 8	34,512.			29,23			.063579
2011		0,903.		6	12,52	5.		.099429
2 Total of line 1, column (d)						2		.305177
3 Average distribution ratio for the 5-ye the foundation has been in existence		on line 2 by 5,	or by the number (of years		3	ļ	.061035
Enter the net value of noncharitable-u	ise assets for 2016 from Part X,	line 5				4	<u> </u>	3,738,434
Multiply line 4 by line 3						. 5		228,175
Enter 1% of net investment income (1% of Part I, line 27b)					. 6		1,136
Add lines 5 and 6						. 7	ļ	229,311
B Enter qualifying distributions from Pa		e 1b, and comp	lete that part using	ı a 1% ta	x rate.	. 8		186,721
See the Part VI instructions			,					orm QQ0-DE /2016

art VI Excise Tax Based on Investment Income (Section 49	340/-	040/6\ 4040'	40	40 -	A	4: -	
			, or 49	48 - se	e instru	OIJO	ns)
a Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔛 and			ì				
Date of ruling or determination letter (attach copy of letter if							D 4
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	▶	and enter 1%	}	1		2,2	71.
of Part I, line 27b							
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter		, ,	'				•
? Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only	Others ent	er -0-)	<u> </u>	2			0.
Add lines 1 and 2	-		L	3		2,2	71.
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	. Others en	ter -0-)	L	4			0.
Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	-			5		2,2	71.
Credits/Payments:		4 (
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a		30.				
Exempt foreign organizations - tax withheld at source	6b			1			
: Tax paid with application for extension of time to file (Form 8868)	6c	1,3	300.				
Backup withholding erroneously withheld	6d						
Total credits and payments Add lines 6a through 6d			L	7		2,3	<u>30.</u>
Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is a	ittache d		L	8			
Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			▶	9			
Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	٠.	1	▶	10			52.
Enter the amount of line 10 to be Credited to 2017 estimated tax		52. Refund	ed ▶	11			0.
rt VII-A Statements Regarding Activities		 -					
During the tax year, did the foundation attempt to influence any national, state, or local le	gıslatıon or	did it participate or in	tervene in		ļ	Yes	
any political campaign?	-				1a		X
Did it spend more than \$100 during the year (either directly or indirectly) for political purpose.					16		Х
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities	s and copi	es of any matenals	publishe	d or			
distributed by the foundation in connection with the activities							
Did the foundation file Form 1120-POL for this year?							
					1c		X
	-				10		X
(1) On the foundation. > \$ 0. (2) On foundation manage	ers. 🕨 💲		0.		1c		X
(1) On the foundation. \$\bigs\\$ 0 \cdot 0 \cdot 2 \text{On foundation manage}\$ Enter the reimbursement (if any) paid by the foundation during the year for political expensions.	ers. 🕨 💲	mposed on foundation			1c		X
(1) On the foundation. \$\bigcup 0 \cdot \text{(2)} On foundation manager. Enter the reimbursement (if any) paid by the foundation during the year for political experimanagers \$\bigcup \sqrt{0.}\$	ers.▶ \$_ nditure tax	mposed on foundation					
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(1) On the foundation.	ers. > \$_nditure tax in the last inditure tax	nt, articles of incorpo	ration, or	·	3 4a 4b 5	X	X X
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e Enter the reimbursement (if any) paid by the foundation during the year for political experimanagers \$\begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ers. S \$ Inditure tax is ers. S and ture tax is ers. S and turne enges year? If either: tory direction complete F ettons) S and S a	nt, articles of incorpo	ration, or the state la	·	2 3 4a 4b 5		X X
(1) On the foundation. \$	ers. S \$ Inditure tax is error	ons that conflict with the Part II, col. (c), and the General (or designate)	ration, or the state la	w	2 3 4a 4b 5	Х	X X
(1) On the foundation. \$\begin{array}{c} \text{0.} \text{(2) On foundation manage} \text{e} \text{Enter the reimbursement (if any) paid by the foundation during the year for political experimanagers \$\begin{array}{c} \text{0.} \text{No.} Mas the foundation engaged in any activities that have not previously been reported to the lif "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing bylaws, or other similar instruments? If "Yes," attach a conformed copy of the charal a Did the foundation have unrelated business gross income of \$1,000 or more during the year. **Did the foundation have unrelated business gross income of \$1,000 or more during the year. **Was there a liquidation, termination, dissolution, or substantial contraction during the year. **Was there a liquidation, termination, dissolution, or substantial contraction during the year. **Was there a liquidation, termination, dissolution, or substantial contraction during the year. **Was there a liquidation, termination, dissolution, or substantial contraction during the year. **Was there a liquidation, termination, dissolution, or substantial contraction during the year. **Was there a liquidation the statement required by General Instruction T. **Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied. **By language in the governing instrument, or. **By state legislation that effectively amends the governing instrument so that no manda remain in the governing instrument? **Did the foundation have at least \$5,000 in assets at any time during the year? **If "Yes," of the foundation have at least \$5,000 in assets at any time during the year? **If "Yes," of the foundation furnished a copy of Form 990-PF to the foundation furnished a copy of Form 990-PF to the foundation furnished a copy of Form 990-PF to the foundation furnished a copy of Form 990-PF to the foundation furnished a copy of	ers. S \$ Inditure tax in the complete F Strong instrume anges year? Id either: Strong direction Complete F Strong Attorney (Section 49	ons that conflict with the Part II, col. (c), and defended for designate;	ration, or the state la	w	2 3 4a 4b 5	Х	X X

Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
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		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► MBAF , LLC Telephone no. ► 561-90		100	
	Located at ► 225 NE MIZNER BVLD., #685, BOCA RATON, FL ZIP+4 ►33	1432		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		•	
	and enter the amount of tax-exempt interest received or accrued during the year		/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	securities, or other financial account in a foreign country?	_16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the			
_	foreign country >	<u> </u>		
Pa	art 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.		Yes	No
18	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	i		
	(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) A reset to the property of the property			
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No			
	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)? N/A Organizations relying on a current notice regarding disaster assistance check here	1b		
	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		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	-"	-	
_	defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
-	before 2016? Yes X No			
	If "Yes," list the years			
Ł	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) N/A	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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? \square Yes \square 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)	3ь		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	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?	46		X
	En	rm gan	DE A	20161

Form 990-PF (2016) SAMUELS FAMILY FOUNDATION INC Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Hi		602205	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Hi Paid Employees, and Contractors (continued)	gnıy		
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 o	service	(c) Compe	nsation
NONE			
		-	
Total number of others receiving over \$50,000 for professional services		•	0
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the	e	Expenses	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc			
1 N/A			
0			
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 N/A			
2			
All other program-related investments. See instructions.			
3			
	$\neg \neg$		
Total. Add lines 1 through 3	•		0.
		Form 990-PF	- (2016)

Form 990-PF (2016) SAMUELS FAMILY FOUNDATION INC 27-1602205 Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 3,180,902. b Average of monthly cash balances 1b 614,462. 1c c Fair market value of all other assets 3,795,364. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 3,795,364. 3 Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 56,930. 4 3,738,434. 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 186.922. Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here
and do not complete this part.) 186,922. Minimum investment return from Part X, line 6 2,271. 2a Tax on investment income for 2016 from Part VI, line 5 2a b Income tax for 2016. (This does not include the tax from Part VI) 2b 2,271. c Add lines 2a and 2b 184,651. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 184,651.Add lines 3 and 4 5 n. Deduction from distributable amount (see instructions) 6 184,651 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 186,721. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3а **b** Cash distribution test (attach the required schedule) 3Ь 186,721. 4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 0 income. Enter 1% of Part I, line 27b 186,721. Adjusted qualifying distributions. Subtract line 5 from line 4 6

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

Form **990-PF** (2016)

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a)	(b) Vegre prior to 2015	(c) 2015	(d)
4. Distributable amount for 0040 from Dark VI	Corpus	Years prior to 2015	2015	2016
1 Distributable amount for 2016 from Part XI, line 7				184,651.
2 Undistributed income, if any, as of the end of 2016				104,031.
a Enter amount for 2015 only			0.	
b Total for prior years:	. , ,	· · · · · · · · · · · · · · · · · · ·		
b road for prior yourse.		0.		
3 Excess distributions carryover, if any, to 2016:				
aFrom 2011 28,645.				
b From 2012 18,376.				
c From 2013				
d From 2014				
e From 2015 22,721.			!	
f Total of lines 3a through e	69,742.			
4 Qualifying distributions for 2016 from				
Part XII, line 4 ▶\$ 186,721.				
a Applied to 2015, but not more than line 2a	i		0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount				184,651.
e Remaining amount distributed out of corpus	2,070.			
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))				
6 Enter the net total of each column as indicated below.				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	71,812.			
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				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)	0.	· -		
8 Excess distributions carryover from 2011	20 (45			
not applied on line 5 or line 7	28,645.			
9 Excess distributions carryover to 2017	43,167.			
Subtract lines 7 and 8 from line 6a	43,10/.	· - · · · · · · · · · · · · ·		
O Analysis of line 9 a Excess from 2012 18,376.				
a Excess from 2012 b Excess from 2013				
c Excess from 2014				
d Excess from 2015 22,721.				
e Excess from 2016 2,070.				
2000 10 10 10 10 10 10 10 10 10 10 10 10		· · · · · · · · · · · · · · · · · · ·		Form 900-DE (2016)

Form 990-PF (2016) SAMUELS	FAMILY FOUR	NDATION INC		27-16	02205 Page 1
Part XIV Private Operating Fou	undations (see ins	tructions and Part VII-	A, question 9)	N/A	
1 a If the foundation has received a ruling or d					
foundation, and the ruling is effective for 2	016, enter the date of th	e ruling	▶		
b Check box to indicate whether the foundati	ion is a private operating	foundation described in	section	4942(j)(3) or 49	142(1)(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	7	\			
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			<u> </u>		
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	1				
under section 4942(J)(3)(B)(I)			·	1	
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				-	$\overline{}$
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 Inform	nation (Complete	e this part only it	f the foundation	had \$5,000 or mo	re in assets
at any time during the	year-see instru	ctions.)		40,000 01	
1 Information Regarding Foundation I	Managers:	<u> </u>			
a List any managers of the foundation who h		an 2% of the total contri	butions received by the	foundation before the clos	e of any tax
year (but only if they have contributed more	e than \$5,000) (See sec	tion 507(d)(2).)			,
VELIA SAMUELS-SWEET					
b List any managers of the foundation who o	wn 10% or more of the	stock of a corporation (o	r an equally large portion	n of the ownership of a pa	rtnership or
other entity) of which the foundation has a	10% or greater interest	,			
NONE					
2 Information Regarding Contribution	, Grant, Gift, Loan, S	Scholarship, etc., Pro	ograms:		
Check here X if the foundation only	makes contributions to	preselected charitable o	rganizations and does n	ot accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc. (see	e instructions) to individ	uals or organizations un	der other conditions, co	mplete items 2a, b, c, and	d.
a The name, address, and telephone number	or e-mail address of the	person to whom applica	ations should be addres	sed	
b The form in which applications should be s	ubmitted and informatio	n and materials they sho	ould include:		
.,					
c Any submission deadlines					
-					
d Any restrictions or limitations on awards, si	uch as by geographical a	areas, charitable fields. k	ınds of institutions, or o	ther factors:	
·	•	-,	,		

	Payment		
If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
or substantial contributor	recipient		
NONE	CHARITABLE	TO SUPPORT EXEMPT	
		ACTIVITIES.	
	 		5,00
NONE	CHARITABLE	1	
			5,00
NONE	CHARITABLE	TO SUPPORT EXEMPT	
		ACTIVITIES.	
			5,00
NONE	CHARITABLE	TO SUPPORT EXEMPT	
		ACTIVITIES.	
			10,00
1007	OULD THE DIE	TO GUDDODE HYBYDE	
NONE	CHARTIABLE	ACTIVITIES	
<u></u>			30,00
NTINUATION SHEE	ET(S)	▶ 3a	186,72
	1		
 	<u> </u>		
			-
}			
	L		
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE NONE NONE	show any relationship to any foundation manager or substantial contributor NONE CHARITABLE NONE CHARITABLE NONE CHARITABLE	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE CHARITABLE TO SUPPORT EXEMPT ACTIVITIES. NONE CHARITABLE TO SUPPORT EXEMPT ACTIVITIES NONE CHARITABLE TO SUPPORT EXEMPT ACTIVITIES. NONE CHARITABLE TO SUPPORT EXEMPT ACTIVITIES.

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a					
b					
C			1		
d					
e					
1	_				
g Fees and contracts from government agencies		-			
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	1 1		14	22,941.	
4 Dividends and interest from securities			14	22,941.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			1 1		
6 Net rental income or (loss) from personal	1		1		
property					
7 Other investment income			01	6,445.	
8 Gain or (loss) from sales of assets other			1 1		 _
than inventory	1 1		18	60,948.	
9 Net income or (loss) from special events			1		
Gross profit or (loss) from sales of inventory					
1 Other revenue			1		
b	-				
c					
d	- 		1 - 1		
e					
2 Subtotal. Add columns (b), (d), and (e)	_ 	0.		123,602.	0.
3 Total. Add line 12, columns (b), (d), and (e)				13	123,602.
See worksheet in line 13 instructions to verify calculations)				· · · · · · · · · · · · · · · · · · ·
Part XVI-B Relationship of Activities		mplishment of Ex	xemp	t Purposes	 -
Line No Explain below how each activity for which in			contrib	uted importantly to the accomp	lishment of
the foundation's exempt purposes (other th	an by providing fur	ids for such purposes)			
					
					
					
	 -				
					
					
1					
					

13

623621 11-23-16

Form **990-PF** (2016)

Part XVII	Information Re Exempt Organ		sfers To	and Tran	sactions a	and Relation	ships With Non	charitab	e	age 10
1 Did the o	rganization directly or indi	rectly engage in any	of the follows	ng with any o	ther organization	on described in se	ction 501(c) of		Yes	No
the Code	(other than section 501(c)(3) organizations) o	r in section 5	27, relating to	political organ	ıızatıons?				
a Transfers	s from the reporting found	ation to a noncharita	ble exempt or	rganization of	1					
(1) Cash	1							1a(1))	X
(2) Othe	r assets							1a(2		X
b Other tra	nsactions:									
(1) Sale	s of assets to a noncharita	ble exempt organiza	tion					1b(1)		X
(2) Puro	hases of assets from a no	ncharitable exempt o	organization					1b(2)		X
(3) Rent	al of facilities, equipment,	or other assets						1b(3)		X
(4) Reim	nbursement arrangements							1b(4)		X
(5) Loar	is or loan guarantees							1b(5)		Х
(6) Perfe	ormance of services or me	mbership or fundrai	sing solicitatio	วกร				1b(6)		X
c Sharing o	of facilities, equipment, ma	iling lists, other asse	ts, or paid em	iployees				1c		X
or service	wer to any of the above is as given by the reporting for d) the value of the goods,	oundation. If the four	ndation receiv						sets,	
(a)Line no	(b) Amount involved		noncharitable	e exempt org	anization	(d) Descripti	on of transfers, transactions	s, and sharing a	rangeme	nts
	-	· · · ·	N/A			, , = ====,	,		3	
			-							
										
					-					
							<u> </u>	-		
	-								-	
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						† ·		-		
	"				-					
								-		
							· · · · · · · · · · · · · · · · · · ·			
				-		1				
					 :					-
ın section	ndation directly or indirect 501(c) of the Code (other omplete the following sche (a) Name of org	than section 501(c) edule.		tion 527?	exempt organiz	zations described	(c) Description of rela	Yes	X] No
	N/A	41112411011		(u) Type of	Ol garnzation		(c) Description of Fela	шоныпр		
	N/A		- ··							
							·····			
								·		
Sign Here		that I have examined this inplete. Declaration of pre	s return, including parer (other than	ng accompanyir n taxpayer) is b	ng schedules and ased on all inform	DIREC	er has any knowledge	May the IRS return with the shown below	e prepare (see inst	er
Jaigi	Tature of officer or trustee	ma	Dranasas'a s	Date	 1	Title	Chook	7.00		
	Print/Type preparer's na		Preparer's si	ignature		Date		TIN		
Daid	MARJORIE A	. HORWIN	1	11	CPA	_/_/	self-employed			
Preparer Firm's name ► MORRISON, BROWN, ARGIZ & FA					77 7	12/7 /12		P01283		
Preparer Use Only	Firm's name MOR.	KISON, BR	OWN, A	KGIZ 8	FARRA	, ггс	Firm's EIN ► 01	-07200	52	
USE Unity	France address 5 00	F 3777 3277			·-m= /^	-				
	Firm's address ► 22)TIE 68	5	,			
	<u>BO</u>	CA RATON,	FL 33	432			Phone no. (56	1) 909		
				•				Form 99)-PF (2016)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No 1545-0047

Name of the organization

Employer identification number

	SAMUELS FAMILY FOUNDATION INC	27-1602205						
Organization type (chec	k one)							
Filers of:	Section:							
Form 990 or 990-EZ	501(c)() (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	X 501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
	n is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ri	ule See instructions.						
General Rule								
	cion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling ny one contributor Complete Parts I and II See instructions for determining a contributor							
Special Rules								
sections 509(a)(any one contrib	cion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a ator, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amou EZ, line 1 Complete Parts I and II	, or 16b, and that received from						
year, total contr	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III							
year, contribution is checked, ente purpose. Don't o	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.							
but it must answer "No"	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fon Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Fet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)							

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

Name of organization

Employer identification number

27-1602205

SAMUELS FAMILY FOUNDATION INC

Parti	Contributors (See instructions) Use duplicate copies of Part I if addit	lional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE VELIA SAMUELS-SWEET CLAT NO. 1 DATED 9/7/2010 4740 S. OCEAN BLVD., #905 HIGHLAND BEACH, FL 33487	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	THE VELIA SAMUELS-SWEET CLAT NO. 2 DATED 9/7/10 4740 S. OCEAN BLVD., #905 HIGHLAND BEACH, FL 33487	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
623452 10-	8-16	Schedule B (Form	990, 990-EZ, or 990-PF) (2016

Employer identification number

SAMUELS FAMILY FOUNDATION INC

27-1602205

(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (See Instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See Instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s	
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

Name of or	ganization		Employer identification nu	ımber				
SAMUE	LS FAMILY FOUNDATION IN	IC.	27-1602205					
Part III	Exclusively religious, charitable, etc., con the year from any one contributor. Complete	tributions to organizations describ	bed in section 501(c)(7), (8), or (10) that total more than \$ ollowing line entry. For organizations	1,000 for				
	completing Part III, enter the total of exclusively religion. Use duplicate copies of Part III if addition	is, charitable, etc., contributions of \$1,000	00 or less for the year (Enterthis info once) > \$					
(a) No. from	-		(d) Describe and how with a hall					
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel					
	·							
-		(e) Transfer of g	gift					
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
ĺ								
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel	ч				
Part I	(1)	(0,000 0. g	(e) 2555 (pilet) of their girllone.					
		· · · · · · · · · · · · · · · · · · ·						
ŀ	(e) Transfer of gift							
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
			Total and the part of the transfer of the transfer of					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is heli	d				
		 .						
<u> </u>								
		(e) Transfer of g	gıft					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
(a) No.								
from Part i	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	d 				
}-		(a) Tr	aift.					
		(e) Transfer of g	gnt					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
		<u></u>						

Part IV Capital Gains and Lo	osses for Tax on Investment Incom	<u> </u>			
(a) List and 2-story b	d describe the kind(s) of property so rick warehouse; or common stock,	old, e.g , real estate, 200 shs MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 50000 SHS GOLD	MAN BK NY CD	P	09/22/15	03/23/16	
	MAN SACHS CD		P		08/12/16
c 50000 SHS ALLY			P		12/19/16
	HARRIS BK CD		P		04/28/16
e 50000 SHS GOLD	MAN SACHS CD		P		04/18/16
f CAPITAL GAINS					<u> </u>
g					
h					
ı					
1					
k				Ī	
1					
m					
n					
0					
(e) Gross sales price	(1) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(e) t) Gain or (loss) ilus (f) minus (g)	
a 50,000.		50,000.			0.
b 50,000.		50,000.			0.
c 50,000.		50,000.			0.
d 25,000.		25,000.			0.
e 50,000.		49,800.			200.
f 60,748.					60,748.
g					
h					
1					
1			_		
k					
1					
m					
n					
0	L				
Complete only for assets showing	ng gain in column (h) and owned by			ses (from col. (h))	1.415
(i) F M V as of 12/31/69	(i) Adjusted basis	(k) Excess of col (i)	Gains (excess)	of col (h) gain over ot less than "-0-")	col. (K),
(1) 10 0 00 120 700	as of 12/31/69	over col. (j), if any			
<u>a</u>					0.
<u>b</u>					0.
d					0.
					0.
e					200.
<u>f</u>		 			60,748.
<u>g</u>		 			
<u>h</u>		 			
1	<u> </u>	 		.	
1		 			·
<u>k</u>		-			
<u> </u>		 	···		
<u>m</u>	 				
<u>n</u>		 			
0	<u> </u>	<u> </u>			
2 Capital gain net income or (net ca	anital loss) [If gain, also ente	er in Part I, line 7 -0-" in Part I, line 7	2		60,948.
	•	5 1	-		00,540.
If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) a , column (c).	ind (6):		37 / 5	
If (loss), enter "-0-" in Part I, line	8	J	3	N/A	

SAMUELS FAMILY FOUNDATION INC

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	301113211011	
FENCES FOR FIDO	NONE	CHARITABLE	TO SUPPORT EXEMPT	
P.O. BOX 42265			ACTIVITIES	
PORTLAND, OR 97242				3,00
HADASSAH - THE WOMEN'S ZIONIST ORG OF	NONE	CHARITABLE	TO SUPPORT EXEMPT	
AMERICA			ACTIVITIES.	
P.O.BOX 1100				
NEW YORK, NY 10268				10,00
ISRAEL PROJECT INC.	NONE	CHARITABLE	TO SUPPORT EXEMPT	
2020 K STREET NW, SUITE 7600			ACTIVITIES.	
WASHINGTON, DC 20472			<u> </u>	2,000
JEWISH ASSOCIATION FOR RESIDENTIAL	NONE	CHARITABLE	TO SUPPORT EXEMPT	
CARE 21160 95TH AVE SOUTH			ACTIVITIES.	
BOCA RATON, FL 33428				10,000
JEWISH FEDERATION OF SOUTH PALM BEACH	NONE	CHARITABLE	TO SUPPORT EXEMPT	
COUNTY			ACTIVITIES.	
9901 DONNA KLEIN BOULEVARD				
BOCA RATON, FL 33428				10,000
LEUKEMIA AND LYMPHOMA SOCIETY	NONE	CHARITABLE	TO SUPPORT EXEMPT	
1311 MAMARONECK AVENUE, SUITE 310			ACTIVITIES.	
WHITE PLAINS, NY 10605			_	5,000
PLANNED PARENTHOOD OF SOUTH FLORIDA	NONE	CHARITABLE	TO SUPPORT EXEMPT	
AND THE TREASURE COAST			ACTIVITIES.	
2300 NORTH MANGO ROAD				
WEST PALM BEACH, FL 33409				10,000
RUTH RALES JEWISH FAMILY SERVICES	NONE	CHARITABLE	TO SUPPORT EXEMPT	
21300 RUTH & BARON COLEMAN BLVD.			ACTIVITIES.	
BOCA RATON, FL 33428				22,408
TEMPLE BETH EL OF BOCA RATON	NONE	CHARITABLE	TO SUPPORT EXEMPT	
333 SOUTHWEST 4TH AVENUE			ACTIVITIES.	
BOCA RATON, FL 33432				22,313
WAYNE BARTON STUDY CENTER	NONE	CHARITABLE	TO SUPPORT AFTER	
269 NE 14TH ST			SCHOOL ACTIVITIES.	
BOCA RATON, FL 33432			<u></u>	10,000
Total from continuation sheets				131,72

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual,	Foundation	Purpose of grant or contribution	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
WINGS OF RESCUE	NONE	CHARITABLE	TO SUPPORT EXEMPT	
5959 TOPANGA CANYON BLVD WOODLAND HILLS, CA 91367			ACTIVITIES	2,00
WOMEN IN THE VISUAL ARTS	NONE	CHARITABLE	TO SUPPORT EXEMPT	
2960 NW 2ND AVENUE, #6 BOCA RATON, FL 33488-0668			ACTIVITIES.	10,00
WPBT2	NONE	CHARITABLE	TO SUPPORT EXEMPT	
P.O. BOX 610002	10.12	5.24.21.222	ACTIVITIES.	
MIAMI, FL 33261				5,00
ISRAEL ALLIES FOUNDATION	NONE	CHARITABE	TO SUPPORT EXEMPT	
1150 CONNECTICUT AVE. NW SUITE 515 WASHINGTON, DC 20036			ACTIVITIES.	10,00
				!
		 		
Total from continuation sheets		1	<u> </u>	

FORM 990-PF INTERES	ST ON SAVING	S AND T	EMPORAR	Y CASH	INVESTMENTS	STATEMENT 1
SOURCE			(A) EVENUE BOOKS		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY #027		 -	24,907	•	24,907.	
MORGAN STANLEY #0271 T/E BOND AMORT MORGAN STANLEY #0271			-1,003	•	0.	
TAXABLE BOND AMORT MORGAN STANLEY			-920	•	-920.	
#027128-563-TAXABLE INTEREST PAID	ACCRUED		-43	•	-43.	
TOTAL TO PART I, LIN	1E 3		22,941		23,944.	
FORM 990-PF	DIVIDENDS	AND INT	EREST F	ROM SEC	URITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	IS	(A) REVENUE ER BOOK		
MORGAN STANLEY #027128-563	94,016.	60,	748.	33,26	8. 33,26	8.
TO PART I, LINE 4 =	94,016.	60,	748.	33,26	8. 33,26	8.
FORM 990-PF		OTHER	INCOME			STATEMENT 3
DESCRIPTION			(A REVE PER B		(B) NET INVEST- MENT INCOME	
OTHER INCOME - TAX F				8.		•
REFUND OF MUTAL FUNI	DS SALES ADJ			6,437.	0	•

FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
TAX PREPARATION	4,544.	4,544.			0.	
TO FORM 990-PF, PG 1, LN 16B	4,544.	4,544.	· 		0.	
FORM 990-PF	TAX	ES		STATEMENT	 5 	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
FOREIGN TAXES PAID	426.	0.			0.	
TO FORM 990-PF, PG 1, LN 18 =	426.	0.			0.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT	6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
ANNUAL REPORT	61.	61.		·	0.	
TO FORM 990-PF, PG 1, LN 23	61.	61.			0.	
FORM 990-PF OTHER DECREASE	ES IN NET AS	SETS OR FUND	BALANCES	STATEMENT		
DESCRIPTION				AMOUNT		
BOOK/TAX DIFFERENCE ON FORM 1	L099 REPORTI	NG	-	21	3.	
TOTAL TO FORM 990-PF, PART II	II, LINE 5		-	21	3.	

FORM 990-PF U.S. AND STATE/CI	ITY GOV	ERNMENT	OBLIGATIONS	STATEMENT 8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
\$10,000 NEW HAMPSHIRE ST FED HWAY GRANT \$25,000 GEORGIA MUN ELEC AUTH PWR REV \$50,000 CHARLES CNTY MD GENL OBLIG \$50,000 NORTH CAROLINA TPK AUTH TRIANG TOTAL U.S. GOVERNMENT OBLIGATIONS		X X X X	10,572. 26,365. 53,197. 55,896.	10,503. 27,118. 52,437. 53,909.
TOTAL STATE AND MUNICIPAL GOVERNMENT TOTAL TO FORM 990-PF, PART II, LINE		ATIONS -	146,030.	143,967.
FORM 990-PF CORF	PORATE	BONDS		STATEMENT 9
				FAIR MARKET
DESCRIPTION BANK OF MONTREAL \$25000 DOW CHEMICAL CO. \$20000 EXXON MOBILE CORPORATION \$50000 FPL GROUP CAPT INC. 7.3% \$40000 GENERAL ELEC CAP CORP 4.875% \$2000 GENERAL ELECTRIC CAPITAL CORPORATION COUPON RATE GS STEP-UP CALLABLE NOTE \$50000 IBM CORP \$50000 MERCK & CO INC. \$27000 ORACLE CORP \$25000 RBC STEP-UP CALLABLE NOTE \$50000	1.150	-	BOOK VALUE 25,095. 20,000. 50,025. 44,929. 50,178. 49,957. 50,000. 50,101. 27,060. 25,175. 50,000.	FAIR MARKET VALUE 25,096. 19,961. 49,999. 39,960. 49,180. 50,091. 48,367. 50,059. 27,105. 25,204. 48,031.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AMER CENT ALTERN INC C	COST	51,852.	52,148.
AMER CENT DIVERSIFIED BD C	COST	64,469.	60,931.
AMER CENT HERITAGE A	COST	68,779.	55,032.
AMERICAN GR FD OF AMERICA A	COST	94,131.	87,809.
AMERICAN GR FD OF AMERICA C	COST	75,000.	69,822.
BLACKROCK EQUITY DIVIDEND C	COST	155,697.	149,409.
BLACKROCK GLB LONG/SHORT EQ C	COST	151,970.	136,732.
BLACKROCK GLOBAL ALLOCATION A	COST	136,890.	114,584.
DAVIS NEW YORK VENTURE A	COST	164,847.	131,009.
DIAMOND HILL LARGE CAP A	COST	57,459.	69,311.
EAGLE SMALL CAP GROWTH A	COST	87,470.	87,925.
FIRST EAGLE GLOBAL A	COST	84,447.	89,044.
FIRST EAGLE GOLD A	COST	80,249.	45,161. 121,606.
GOLDMAN SACHS INCOME BUILDER A JOHN HANCOCK GLB ABS RET STR A		123,171. 37,988.	32,540.
JP MORGAN LARGE CAP GRW A	COST	30,842.	38,003.
JP MORGAN LARGE CAP GRW A	COST	75,000.	72,685.
JP MORGAN STRAT INC OPPORT C	COST	92,575.	90,891.
NEUBERGER BERMAN EMMK EO A	COST	115,000.	105,672.
PRINCIPAL PREFERRED SEC A	COST	168,671.	163,877.
RIDGEWORTH HIGH INCOME A	COST	130,499.	120,980.
THORNBURG INTL VALUE A	COST	130,971.	104,025.
TOTAL TO FORM 990-PF, PART II,	LINE 13	2,177,977.	1,999,196.
	SUBSTANTIAL CONTRIE	BUTORS	STATEMENT 11
NAME OF CONTRIBUTOR	ADDRESS		
THE VELIA SAMUELS-SWEET CHARIT LEAD ANNUITY TRUST NO. 1, DATE 9/7/2010		1 BLVD., #905	
·	HIGHLAND BEAC	H, FL 33487	
THE VELIA SAMUELS-SWEET CHARIT LEAD ANNUITY TRUST NO. 2, DATE 9/7/2010		1 BLVD., #905	
2,,,2020	HIGHLAND BEAC	CH, FL 33487	