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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

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

A Employer identification number
27-2482142

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 5880

Room/suite

B Telephone number (see instructions)
(609) 580-4366

City or town, state or province, country, and ZIP or foreign postal code
PRINCETON, NJ 08543

C If exemption application is pending, check here

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16)\$ 85,687

J Accounting method

Cash

Accrual

Other (specify)

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

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))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,151,493		
	2 Check if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities			
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10			
	b Gross sales price for all assets on line 6a			
	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)	600	0		
12 Total. Add lines 1 through 11	1,152,093	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)	224	0	224
	b Accounting fees (attach schedule)	23,500	0	20,000
	c Other professional fees (attach schedule)			
	17 Interest			
	18 Taxes (attach schedule) (see instructions)			
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	479	0	482
	24 Total operating and administrative expenses. Add lines 13 through 23	24,203	0	20,706
	25 Contributions, gifts, grants paid	1,339,418		1,339,418
	26 Total expenses and disbursements. Add lines 24 and 25	1,363,621	0	1,360,124
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-211,528		
	b Net investment income (if negative, enter -0-)		0	
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	193,715	85,687	85,687
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable	100,000		
	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)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	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)	293,715	85,687	85,687	
Liabilities	17	Accounts payable and accrued expenses	24,000	27,500	
	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)	24,000	27,500	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	269,715	58,187	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input 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			
	30	Total net assets or fund balances (see instructions)	269,715	58,187	
31	Total liabilities and net assets/fund balances (see instructions) .	293,715	85,687		

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	269,715
2	Enter amount from Part I, line 27a	2	-211,528
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	58,187
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	58,187

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)
1a			

(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			
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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	
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	4,170,487	133,957	31 133028
2014			
2013			
2012			
2011			

2 Total of line 1, column (d)	2	31 133028
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	31 133028
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	261,474
5 Multiply line 4 by line 3	5	8,140,477
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	8,140,477
8 Enter qualifying distributions from Part XII, line 4	8	1,360,124

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	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input 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	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 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	No
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 _____		
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► JOHAN FIRMINICH Telephone no ► (609) 580-4366			

Located at **►** PO BOX 5880 PRINCETON NJZIP+4 **►** 08543

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" 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? <input type="checkbox"/>	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) <input type="checkbox"/>	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). <input type="checkbox"/>	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 checked="" type="checkbox"/> Yes <input 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	5b	Yes	
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
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	6b		No
If "Yes" to 6b, file Form 8870				
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
JOHAN FIRMINICH PO BOX 5880 PRINCETON, NJ 08543	PRESIDENT 3 00	0	0	0
DAVID SHIPMAN PO BOX 5880 PRINCETON, NJ 08543	VICE-PRESIDENT 1 00	0	0	0
LISA ALEXANDER PO BOX 5880 PRINCETON, NJ 08543	SECRETARY 1 00	0	0	0
MONIKA CHRISTEN - RESIGNED 7116 PO BOX 5880 PRINCETON, NJ 08543	TREASURER 1 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 	
2 	
3 	
4 	

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

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

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	0
b	Average of monthly cash balances.	1b	265,456
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	265,456
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	265,456
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,982
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	261,474
6	Minimum investment return. Enter 5% of line 5.	6	13,074

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	13,074
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	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	13,074
4	Recoveries of amounts treated as qualifying distributions.	4	600
5	Add lines 3 and 4.	5	13,674
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	13,674

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	1,360,124
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,360,124
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,360,124

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				13,674
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				4,063,789
f Total of lines 3a through e.	4,063,789			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,360,124</u>				
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 corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				13,674
e Remaining amount distributed out of corpus	1,346,450			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,410,239			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	5,410,239			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				4,063,789
e Excess from 2016.				1,346,450

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

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
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 <input type="checkbox"/> 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 e-mail address of the person to whom applications should be addressed JOHAN FIRMENICH PO BOX 5880 PRINCETON, NJ 08543 (609) 580-4366 JOHAN.FIRMENICH@FIRMENICH.COM	
b The form in which applications should be submitted and information and materials they should include ALL GRANT APPLICATIONS MUST BE SUBMITTED VIA MAIL	
c Any submission deadlines THERE ARE NO SUBMISSION DEADLINES	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors PRIMARY AREAS OF EMPHASIS ARE SUPPORT FOR CANCER RESEARCH, RELIEVING HUNGER AND IMPROVING NUTRITION, RENEWABLE ENERGY, SUSTAINABLE AGRICULTURE AND COMMUNITY SUPPORT IN THE COMMUNITIES IN WHICH FIRMENICH INCORPORATED OPERATES	

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	1,339,418
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2016)

Part XVII

- | | 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


**Sign
Here**

* * * * *


Title

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

**Paid
Preparer
Use Only**

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>				
ALLIANCE FOR CONSUMER EDUCATION 1667 K STREET NW SUITE 300 WASHINGTON, DC 20006		PC	CONSUMER EDUCATION AND OUTREACH	1,000
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303		PC	CANCER RESEARCH	30,000
AMERICAN HEART ASSOCIATION 1 UNION ST 301 ROBBINSVILLE, NJ 08691		PC	FIGHTING CARDIOVASCULAR DISEASES AND STROKES	7,000
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET8TH FLOOR NEW YORK, NY 10022		PC	CANCER RESEARCH	160,000
D&R GREENWAY LAND TRUST 1 PRESERVATION PL PRINCETON, NJ 08540		PC	ENVIRONMENTAL PROTECTION AND EDUCATION	10,000
Total 				1,339,418
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>				
DELETE BLOOD CANCER DKMS 100 BROADWAY NEW YORK, NY 10005		PC	CANCER RESEARCH	30,000
FEEDING CHILDREN EVERYWHERE 830 SOUTH RONALD REAGAN BLVD UNIT 142 LONGWOOD, FL 32750		PC	SOCIAL PROGRAM FOR FEEDING CHILDREN IN NEED	3,300
GLOBAL LYME ALLIANCE 222 RAILROAD AVE 2B GREENWICH, CT 06830		PC	MEDICAL RESEARCH AND EDUCATION	15,000
HOPE AND ACTION COMMUNITY COVERNANT CHURCH 615 TREMONT ST REHOBOTH, MA 02769		PC	HAITI PROJECT SOCIAL OUTREACH	5,000
PENN STATE DANCE MARATHON 227D HUB UNIVERSITY PARK, PA 16802		PC	SUPPORT FOR FAMILIES AND CHILDREN WITH CHILDHOOD CANCER	1,000
Total ▶ 3a				1,339,418

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>				
PINK RIBBON RIDERS 5420 BECKLEY RD SUITE 334 BATTLE CREEK, MI 49015		PC	CANCER PATIENT SUPPORT AND OUTREACH	2,500
STONY BROOK MILLSTONE WATERSHED ASSOCIATION 31 TITUS MILL RD PENNINGTON, NJ 08534		PC	ENVIRONMENTAL PROTECTION AND EDUCATION	1,500
TEACHERS TRAINING TEACHERS 101 MIDDLESEX TURNPIKE SUITE 6 BURLINGTON, MA 01803		PC	TEACHER TRAINING AND OUTREACH	25,000
VISTA ENDOWMENT FUND 107 BRADLEY ROAD MADISON, CT 06443		PC	SUPPORTING INDIVIDUALS WITH DISABILITIES	2,500
WALDORF SCHOOL OF PRINCETON 1062 CHERRY HILL RD PRINCETON, NJ 08540		PC	LOCAL SCHOOL SUPPORT - COMMUNITY PROJECT	1,000
Total 				1,339,418
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>				
WEXNER CENTER FOUNDATION 60 E 42ND ST 1700 NEW YORK, NY 10165		PC	SOCIAL AND EDUCATIONAL PROGRAMS AROUND MUSIC	25,000
AGRI SUPPLY 35 IMPASSE CASSAGNOL RTE MONTAGNE NOIRE PTION-VILLE HA		NC	EDUCATION AND SUPPORT FOR FARMERS IN HAITI	15,000
APOPO FOUNDATION COURS DE RIVE 6 GENEVE SZ		NC	SUPPORT AND TRAINING OF RATS FOR THE CLEARING OF LAND MINES AND DETECTION OF TUBERCOLOSIS - SOCIAL AND MEDICAL	44,796
ASSOC POUR LE BIEN DES AVEUGLES ET MAL VOYANTS PLACE DU BOURG-DE-FOUR 34 GENEVE SZ		NC	SOCIAL AND HANDICAP INTEGRATION PROJECT	40,482
ASSOCIATION DANSEHABILE RUE DES SAVOISES 15 GENEVA SZ		NC	ART EDUCATION - DANCE RESIDENCY PROGRAM	10,115
Total ▶ 3a				1,339,418

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>				
ASSOCIATION MERCI SHIPS CHEMIN DE LA FAUVETTE 98 LAUSANNE SZ		NC	MEDICAL OUTREACH USING HOSPITAL SHIPS	31,060
ASSOCIATION TRAJECTOIRE RUE DU VUACHE 9 GENEVE SZ		NC	EDUCATION AND OUTREACH FOR PEOPLE IN NEED OF MENTAL HEALTH PROGRAMS	15,530
BRUNO MANSER FUND SOCINSTRASSE 37 BASEL SZ		NC	TROPICAL FOREST PROTECTION - ENVIRONMENTAL	60,717
BUREAU CENTRAL D'AIDE SOCIALE PLACE DE LA TACONNERIE 3 GENEVA SZ		NC	SOCIAL OUTREACH PROGRAM	60,717
CAP LOISIR RUE JEAN-LOUIS HUGON 5 GENEVE SZ		NC	EDUCATION OF METALLY HANDICAP PEOPLE	40,482
Total ► 3a				1,339,418

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>				
CASSIA CO-OP INDONESIA DESA KOTO DUMO KECTANAH KAMPUNG KOTA SUNGAI PENUH PROPINSI JAMBI SUMATRA ID		NC	EDUCATION AND SUPPORT FOR FARMERS IN INDONESIA	20,000
CENTRE SPORTIF VAREMBE - OLYMPIC DE GENEVE RUE DE LAUSANNE 68 GENEVE SZ		NC	SPORT EDUCATION AND DEVELOPMENT PROGRAM FOR AT RISK YOUTH	15,530
COMITE INTERNATIONAL DE LA CROIX ROUGE 19 AVENUE DE LA PAIX GENEVE SZ		NC	DISASTER RELIEF AND ON THE GROUND SUPPORT	50,603
COMPAGNIE VIRGULE RUE DE SAINT JEAN 71 GENEVE SZ		NC	ART EDUCATION - THEATRE PRODUCTIONS	19,048
CROIX ROUGE GENEVOISE ROUTE DES ACACIAS 9 GENEVE 4 SZ		NC	DISASTER RELIEF AND ON THE GROUND SUPPORT	10,115
Total 3a				1,339,418

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>				
DEVELOPMENT EQUITABLE DE MADAGASCAR BP 3044 - LOT III L 72 RUE ALIDY AMPANJAKA SOANIERANA ANTANANARIVO MA		NC	EDUCATION AND SUPPORT FOR FARMERS IN MADAGASCAR	15,424
FONDATION CLAIR BOIS CHEMIN DE VERS 1 PLAN-LES-OUATES SZ		NC	SOCIAL AND HADICAP INTEGRATION PROJECT	45,542
FONDATION DU GRAND THEATRE DE GENEVE CASE POSTALE 5126 GENEVE 11 SZ		NC	ART EDUCATION - THEATRE PRODUCTIONS	30,362
FONDATION ROMANDE RECHERCHE DIABETES 10 CH MALOMBR GENEVE SZ		NC	MEDICAL RESEARCH AND OUTREACH	50,603
FORUM FOR THE FUTURE 19-23 IRONMONGER ROW LONDON UK		NC	SUSTAINABLE DEVELOPMENT OUTREACH AND EDUCATION	55,000
Total ▶ 3a				1,339,418

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JHAMTSE SWITZERLAND 11 CHEMIN DE LA PLANTA COLOGNY SZ		NC	SUPPORT FOR LOCAL SCHOOL, EDUCATION AND SOCIAL OUTREACH	20,334
KROUSAR THMEY 1 CHEMIN DES TULIPIERS GENEVA SZ		NC	EDUCATION AND SOCIAL SUPPORT FOR CHILDREN IN CAMBODIA	19,000
LA MAIN TENDUE CASE POSTALE 157 GENEVE SZ		NC	SOCIAL OUTREACH PROGRAM	40,482
NAI QALA CHEMIN DES TROIS FONTAINES 5 DUILIER SZ		NC	SCHOOL BUILDING - AFGANISTAN - EDUCATION	40,000
OFFICE PROTESTANT DE CONSULTATIONS CONJUGALES ET FAMILIALES 10 RUE DE LA MADELEINE GENEVA SZ		NC	FAMILY AND COUPLES OUTREACH PROGRAM	30,362
Total ► 3a				1,339,418

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>				
PRO CHEMIN LOUIS HUBERT 4 PETIT-LANCY SZ		NC	SOCIAL OUTREACH FOR HANDICAPED PEOPLE LOOKING FOR WORK	40,482
PRO NATURA GENEVA 4 CH DE PLONJON GENVE SZ		NC	ENVIRONMENTAL PROTECTION AND EDUCATION PROGRAMS	48,891
PT INDESSO AROMA JL TANAH ABANG II NO 78 JAKARTA SZ		NC	EDUCATION AND SUPPORT FOR FARMERS IN INFONESIA	10,000
SWISS INTERNATIONAL HUMANITARIAN ORG PLACE DE LA TACONNERIE 2 GENEVE SZ		NC	EDUCATION AND HEALTHCARE OUTREACH FOR CIVILIAN VICTIMES IN CONFLICT ZONES	30,362
THEATRE SPIRALE CH DE LA GRAVIRE 7 LES ACACIAS SZ		NC	ART EDUCATION	10,115
Total 3a				1,339,418

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>				
WORD BUS COUNCIL FOR SUSTAINABLE DEVL'T CHEMIN EUGNE-RIGOT 2 GENEVA SZ		NC	EDUCATION FOR SUSTAINABLE DEVELOPMENTS	78,223
WWF INTERNATIONAL HOHLSTRASSE 110 ZURICH SZ		NC	WILDLIFE AND ENVIRONMENTAL OUTREACH	20,241
Total ▶ 3a				1,339,418

TY 2016 Accounting Fees Schedule**Name:** THE FIRMENICH CHARITABLE FOUNDATION**EIN:** 27-2482142

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PKFOD AUDIT AND TAX FEES - ACCOUNTING FEES	23,500	0		20,000

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

TY 2016 Expenditure Responsibility Statement

Name: THE FIRMENICH CHARITABLE FOUNDATION

EIN: 27-2482142

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
AGRI SUPPLY	35 IMPASSE CASSAGNOL RTE MONTAGNE NOIRE PETION-VILLE HA	2016-08-01	15,000	SUPPORT FOR LOCAL SCHOOL EDUCATION AND SOCIAL OUTREACH		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
APOPO FOUNDATION	COURS DE RIVE 6 GENEVA CH-1204 SZ	2016-06-01	44,796	SUPPORT AND TRAINING OF RATS FOR THE CLEARING OF LAND MINES AND DETECTION OF TUBERCOLOSIS - SOCIAL AND MEDICAL		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
ASSOCIATION DANSEHABILE	RUE DES SAVOISES 15 GENEVA CH-1205 SZ	2016-06-02	10,115	ART EDUCATION - DANCE RESIDENCY PROGRAM		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
ASSOCIATION LA MAIN TENDUE	CASE POSTALE 157 GENEVE CH-1211 SZ	2016-06-02	40,482	SOCIAL OUTREACH PROGRAM		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
ASSOCIATION MERCI SHIPS	CHEMIN DE LA FAUVETTE 98 LAUSANNE CH-1012 SZ	2016-03-30	31,060	MEDICAL OUTREACH USING HOSPITAL SHIPS		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
ASSOCIATION NAI QALA	CHEMIN DES TROIS FONTAINES 5 DUILIER CH-1266 SZ	2016-05-27	40,000	SCHOOL BUILDING - AFGANISTAN - EDUCATION		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
ASSOCIATION POUR LE BIEN DES AVEUGLES ET MALVOYANTS	PLACE DU BOURG- DE-FOUR 34 GENEVA CH-1204 SZ	2016-06-02	40,482	SOCIAL AND HANDICAP INTEGRATION PROJECT		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
BRUNO MANSER FUND	SOCINSTRASSE 37 BASEL CH-4051 SZ	2016-06-02	60,717	TROPICAL FOREST PROTECTION - ENVIRONMENTAL		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
BUREAU CENTRAL D'AIDE SOCIALE	PLACE DE LA TACONNERIE 3 GENEVA CH-1204 SZ	2016-06-02	60,717	SOCIAL OUTREACH PROGRAM		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
CENTRE SPORTIF VAREMBE	C/O PIERRE GOTTRAUX 68 RUE DE LAUSANNE GENEVA CH-1202 SZ	2016-03-30	15,530	SOCIAL AND HANDICAP OUTREACH PROGRAM - SPORTS		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
COMITE INTERNATIONAL DE LA CROIX ROUGE	19 AVENUE DE LA PAIX GENEVE CH-1202 SZ	2016-06-02	50,603	DISASTER RELIEF AND ON THE GROUND SUPPORT		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
COMPAIGNE VIRGULE	RUE DE SAINT JEAN 71 GENEVE CH-1201 SZ	2016-04-14	19,048	ART EDUCATION - THEATRE PRODUCTIONS		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
CROIX ROUGE GENEVOISE	ROUTE DES ACACIAS 9 GENEVE CH-1211 SZ	2016-06-02	10,115	DISASTER RELIEF AND ON THE GROUND SUPPORT		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
DEVELOPMENT EQUITABLE DE MADAGASCAR	BP 3044 - LOT III L 72 RUE ALIDY AMPANJAKA SOANIERANA ANTANANARIVO MA	2016-06-23	15,424	SUSTAINABLE DEVELOPMENT OUTREACH AND EDUCATION		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
FONDATION CAP LOISIRS	RUE JEAN-LOUIS HUGON 5 GENEVA CH-1205 SZ	2016-06-02	40,482	EDUCATION OF METALLY HANDICAP PEOPLE		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
FONDATION CLAIR BOIS	CHEMIN DE VERS 1 PLAN-LES-OUATES CH-1228 SZ	2016-06-02	45,542	SOCIAL AND HADICAP INTEGRATION PROJECT		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
FONDATION DU GRAND THEATRE DE GENEVE	CASE POSTALE 5126 GENEVE CH-1211 SZ	2016-06-02	30,362	ART EDUCATION - THEATRE PRODUCTIONS		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
FONDATION PRO	CHEMIN LOUIS HUBERT 4 PETIT-LANCY CH-1213 SZ	2016-06-02	40,482	SOCIAL OUTREACH FOR HANDICAPED PEOPLE LOOKING FOR WORK		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
FONDATION ROMANDE RECHERCHE DIABETES	10 CH MALOMBR GENEVE CH-1206 SZ	2016-06-02	50,603	MEDICAL RESEARCH AND OUTREACH		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
FORUM FOR THE FUTURE OVERSEAS HOUSE	19-23 IRONMONGER ROW LONDON EC1V 3QN UK	2016-03-28	55,000	SUSTAINABLE DEVELOPMENT OUTREACH AND EDUCATION		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
JHAMTSE SWITZERLAND	11 CHEMIN DE LA PLANTA COLOGNY CH-1223 SZ	2016-03-04	20,334	SUPPORT FOR LOCAL SCHOOL, EDUCATION AND SOCIAL OUTREACH		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
KROUSAR THMEY	1 CHEMIN DES TULPIERS GENEVA CH-1208 SZ	2016-03-04	19,000	SOCIAL OUTREACH PROGRAM		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
OFFICE PROTESTANT DE CONSULTATIONS CONJUGALES ET FAMILIALES	10 RUE DE LA MADELEINE GENEVA CH-1204 SZ	2016-06-02	30,362	FAMILY AND COUPLES OUTREACH PROGRAM		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
PRO NATURA GENEVE	16 RUE CHAUSSE-COQ GENEVA CH-1204 SZ	2016-12-29	48,891	ENVIRONMENTAL AND NATURE BASED PROGRAMS - SUPPORT FOR ALLONDON CENTRE		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
PT CASIA COOP INDONESIA	DESA KOTO DUMO KECTANAH KAMPUNG KOTA SUNGAI PENUH PROPINSI JAMBI SUMATRA 37100 ID	2016-06-23	20,000	SOCIAL OUTREACH PROGRAM		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
PT INDESSO AROMA	JL TANAH ABANG 2 NO 78 JAKARTA 10150 ID	2016-06-23	10,000	SOCIAL OUTREACH PROGRAM		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
SWISS INTERNATIONAL HUMANITARIAN ORG	PLACE DE LA TACONNERIE 2 GENEVE CH-1204 SZ	2016-06-02	30,362	HIGHER EDUCATION PROGRAMS FOR REFUGEES		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
THEATRE SPIRALE	CH DE LA GRAVIRE 7 LES ACACIAS CH-1227 SZ	2016-06-02	10,115	ART EDUCATION		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
WORD BUS COUNCIL FOR SUSTAINABLE DEVL'T	CHEMIN EUGNE-RIGOT 2B GENEVA CH-1211 SZ	2016-12-29	78,223	SUSTAINABLE DEVELOPMENT OUTREACH AND EDUCATION		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
WWF INTERNATIONAL	HOHLSTRASSE 110 ZURICH CH-8010 SZ	2016-06-02	20,241	EDUCATION AND OUTREACH FOR PEOPLE IN NEED OF MENTAL HEALTH PROGRAMS		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
ASSOCIATION TRAJECTOIRE	RUE DU VUACHE 9 GENEVA CH-1201 SZ	2016-06-02	15,530	WILDLIFE AND ENVIRONMENTAL OUTREACH		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
ACCESSO PEANUT ENTERPRISE	11 RUE OGE PTION-VILLE HA	2015-09-15	40,000	EDUCATION AND SUPPORT FOR FARMERS IN HAITI		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
AGRI SUPPLY	35 IMPASSE CASSAGNOL RTE MONTAGNE NOIRE PTION-VILLE HA	2015-03-05	20,000	EDUCATION AND SUPPORT FOR FARMERS IN HAITI		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
ALIAS COMPAGNIE	CHEMIN FRANK-THOMAS 24 GENEVE SZ	2015-04-22	10,572	ART EDUCATION - DANCE RESIDENCY PROGRAM		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
ASSOCIATION LA TEUF	RUE LESCHOT 7 GENVE SZ	2015-09-21	5,416	ART EDUCATION - MUSIC PROGRAM		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
ASSOCIATION L'ALAKRAN	RUE DE LANCIEN-PORT 13 GENVE SZ	2015-02-20	11,236	ART EDUCATION - THEATRE RESIDENCY PROGRAM		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
CASSIA CO-OP INDONESIA	DESA KOTO DUMO KECTANAH KAMPUNG KOTA SUNGAI PENUH PROPINSI JAMBI SUMATRA ID	2015-06-12	11,563	EDUCATION AND SUPPORT FOR FARMERS IN INDONESIA		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
COMPAGNIE TOHU WA BOHU	ROUTE DE SACONNEX DARVE 250 PLAN-LES-OUATES SZ	2015-04-22	7,747	ART EDUCATION - THEATRE RESIDENCY PROGRAM		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
DEVELOPMENT EQUITABLE DE MADAGASCAR	BP 3044 - LOT III L 72 RUE ALIDY AMPANJAKA SOANIERANA ANTANANARIVO MA	2015-06-26	20,000	EDUCATION AND SUPPORT FOR FARMERS IN MADAGASCAR		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
ENIO BONCHEV WORKERS INITIATIVE	11 SLAVIANSKA STR ENTR V SOFIA BU	2015-06-12	15,000	EDUCATION AND SUPPORT FOR FARMERS IN BULGARIA		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
FONDATION DU THEATRE DE CAROUGE	RUE ANCIENNE 39 CAROUGE SZ	2015-02-20	15,278	ART EDUCATION - THEATRE RESIDENCY PROGRAM		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
FONDATION MARTIN BODMER	ROUTE MARTIN- BODMER 19-21 COLOGNY SZ	2015-02-20	12,934	ART EDUCATION - MUSEUM AND LIBRARY SUPPORT		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
KROUSAR THMEY	47 RUE GRENETA PARIS FR	2015-02-12	15,385	EDUCATION AND SOCIAL SUPPORT FOR CHILDREN IN CAMBODIA		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
NELIXIA	KM965 CARRETERA HACIA LA ANTIGUA ALDEA EL RODEO ESCUINTLA GT	2015-06-26	20,000	EDUCATION AND SUPPORT FOR FARMERS IN GUATEMALA		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
PARTAGE	RUE BLAVIGNAC 16 CAROUGE SZ	2015-09-21	10,831	FIGHTING HUNGER AND FOOD WASTE		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
PIMALI	6 PASSAGE DES LIONS GENEVE SZ	2015-09-21	43,325	EDUCATION AND SOCIAL OUTREACH FOR YOUTH IN THAILAND		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
PRO	CHEMIN LOUIS HUBERT 4 PETIT-LANCY SZ	2015-06-26	27,283	SOCIAL OUTREACH FOR HANDICAPED PEOPLE LOOKING FOR WORK		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
PRO NATURA GENEVA	4 CH DE PLONJON GENVE SZ	2015-09-21	54,156	ENVIRONMENTAL PROTECTION AND EDUCATION PROGRAMS		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
PT INDESSO AROMA	JL TANAH ABANG II NO 78 JAKARTA ID	2015-06-12	5,000	EDUCATION AND SUPPORT FOR FARMERS IN INDONESIA		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
SMALLHOLDER FARMERS ALLIANCE	103 STREET ANGLE RUE DES MIRACLES DU QUAI PORT-AU-PRINCE HA	2015-06-18	72,617	EDUCATION AND SUPPORT FOR FARMERS IN HAITI		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
SWISS INTERNATIONAL HUMANITARIAN ORGANIZATION	PLACE DE LA TACONNERIE 2 GENEVE SZ	2015-06-26	32,739	EDUCATION AND HEALTHCARE OUTREACH FOR CIVILIAN VICTIMES IN CONFLICT ZONES		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
VOIX LIBRES INTERNATIONALES	RUE DES GROTTES 28-32 GENEVE SZ	2015-04-22	21,144	EDUCATION AND OUTREACH FOR BOLIVIAN YOUTH		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		
WORD BUS COUNCIL FOR SUSTAINABLE DEVL'T	CHEMIN EUGNE-RIGOT 2 GENEVA SZ	2015-03-20	83,689	EDUCATION FOR SUSTAINABLE DEVELOPMENTS		TO THE KNOWLEDGE OF THE FOUNDATION HAS BEEN NO DIVERSION	PENDING		

TY 2016 Legal Fees Schedule**Name:** THE FIRMENICH CHARITABLE FOUNDATION**EIN:** 27-2482142

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL SERVICES	224	0		224

TY 2016 Other Expenses Schedule**Name:** THE FIRMENICH CHARITABLE FOUNDATION**EIN:** 27-2482142**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	479	0		482

TY 2016 Other Income Schedule

Name: THE FIRMENICH CHARITABLE FOUNDATION

EIN: 27-2482142

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GRANT RECOVERIES	600		600

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

Name of the organization THE FIRMENICH CHARITABLE FOUNDATION	Employer identification number 27-2482142
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE FIRMENICH CHARITABLE FOUNDATION	Employer identification number 27-2482142
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FIRMENICH INCORPORATED 250 PLAINSBORO ROAD PLAINSBORO, NJ 08536	\$ 1,145,424	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

27-2482142

Part II	Noncash Property
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(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization THE FIRMENICH CHARITABLE FOUNDATION	Employer identification number 27-2482142
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	