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DLN: 93491318025807

2016

OMB No 1545-0052

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

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.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 01-01-20	016 , ar	nd ending 12-31-	2016			
		indation JNDATION INC		A Employer id	entification numbe	r		
C/1	O REIMS	S & ASSOC LLC) Room/suite	27-3136668				
	ber and 66 MAIN	l street (or P O box number if mail is not delivered to street address I ST	'	B Telephone number (see instructions) (860) 577-2800				
		, state or province, country, and ZIP or foreign postal code OOK, CT 06475		C If exemption	application is pendin	g, check here		
G Ch	eck al	I that apply	former public charity	2. Foreign or	ganizations, check he ganizations meeting k here and attach co	the 85%		
H Ch	eck ty	pe of organization \checkmark Section 501(c)(3) exempt private	foundation		ındatıon status was t n 507(b)(1)(A), chec			
	ection	4947(a)(1) nonexempt charitable trust	e private foundation					
of y	ear (f	tet value of all assets at end from Part II, col (c), \$ 3,162,123 J Accounting method Other (specify) (Part I, column (d) must	Cash Accru		ition is in a 60-month n 507(b)(1)(B), chec			
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	42. 21.		(d) Disbursements		
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc , received (attach schedule)						
	2	Check						
	3	Sch B Interest on savings and temporary cash investments	13,179	13,179	13,179			
	4	Dividends and interest from securities	43,728	· · · · · · · · · · · · · · · · · · ·	43,728			
	5a	Gross rents						
	b	Net rental income or (loss)	_					
ē	6a	Net gain or (loss) from sale of assets not on line 10	-155,403					
Reverue	b	Gross sales price for all assets on line 6a						
Re	7	Capital gain net income (from Part IV, line 2)						
	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	b	Less Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)	16,500		16,500			
	12	Total. Add lines 1 through 11	-81,996	56,907	73,407			
	13	Compensation of officers, directors, trustees, etc	<u> </u>	<u>'</u>				
	14	Other employee salaries and wages						
s	15	Pension plans, employee benefits						
Se	16a	Legal fees (attach schedule)						
Der.	b	Accounting fees (attach schedule)	22,525			22,525		
Expenses	c	Other professional fees (attach schedule)	20,694		17,359			
Operating and Administrative	17	Interest				-,		
rat	18	Taxes (attach schedule) (see instructions)	3,646	3,646	3,646			
151	19	Depreciation (attach schedule) and depletion	=,010		=,=			
<u>=</u>	20	Occupancy						
Ad	21	Travel, conferences, and meetings						
pu	22	Printing and publications						
9 9	23	Other expenses (attach schedule)	5,622	2,018	2,018	3,604		
Ē		Total operating and administrative expenses.	2,555					
era	24	Add lines 13 through 23	52,487	23,023	23,023	29,464		
o	25	Contributions, gifts, grants paid	115,000		23,023	115,000		
	26	Total expenses and disbursements. Add lines 24 and	115,500			113,000		
		25	167,487	23,023	23,023	144,464		
	27	Subtract line 26 from line 12	2.0					
	а	Excess of revenue over expenses and disbursements	-249,483					
	b	Net investment income (if negative, enter -0-)		33,884				
	С	Adjusted net income(if negative, enter -0-)			50,384			
For	Danar	work Reduction Act Notice, see instructions.		Cat No. 11390	r	m 000-DE (2016)		

776,000

3,298,459

776,000

4,084,590

550,000

550,000

3.534.590

3,534,590

4,084,590

2,960,970

776,000

3,752,033

550,000

550,000

3,202,033

3,202,033

3,752,033

3,534,590

-249,483

3,285,107

3,202,033 Form **990-PF** (2016)

83,074

1

2

3

4

5

6

3,147,060

3,162,123

Assets	

5

6

7

8

a

10a

b

C

11

12

13

14

15

16

17

18

19 20

21

22

23

24

25

28

29

30

31

Part III

2

3

4

Liabilities

Balances

Fund 26

ō

Assets 27

Net

Less allowance for doubtful accounts

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Unrestricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶.

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Permanently restricted . . .

Temporarily restricted

Receivables due from officers, directors, trustees, and other

Other notes and loans receivable (attach schedule)

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ _

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

disqualified persons (attach schedule) (see instructions)

Investments—U S and state government obligations (attach schedule)

Investments—corporate stock (attach schedule)

Investments—corporate bonds (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow SFAS 117, check here 🕨 🗹

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(j)

Adjusted basis

as of 12/31/69

() Gain o (e) plus (f)	n) r (loss)) minus (g)
	•

(I) Gains (Col (h) gain minus

col (k), but not less than -0-) or

Losses (from col (h))

(c)

Page 3

(d)

Date sold

(mo, day, yr)

Capital gain net income or (net capital loss)

a See Additional Data Table

(i)

FMV as of 12/31/69

a See Additional Data Table

in Part I, line 8

(a)

Base period years Calendar

year (or tax year beginning in)

2015

2014

2013

2012

2011

2 Total of line 1, column (d)

5 Multiply line 4 by line 3

instructions

7 Add lines 5 and 6

b C d e

b c d е

2

Part V

If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 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-

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(d) Distribution ratio

(col (b) divided by col (c))

2

3

Yes 🗸 No

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?

Adjusted qualifying distributions

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

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

6 Enter 1% of net investment income (1% of Part I, line 27b) .

8 Enter qualifying distributions from Part XII, line 4

859,463

202,102

64,405

34,950

1,476,900

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

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

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

Net value of noncharitable-use assets

(k)

Excess of col (1)

over col (j), if any

3,494,238

6,440,707

7,163,591

3,083,975

1,415,346

Enter the appropriate amount in each column for each year, see instructions before making any entries

2

3

4

5

6 7

8

0 245966

0 229307

0 028212

0 020884

0 024694

0 549063

0 109813

3,865,008

424,428

424,767

144,464

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339

-155,403

-106,114

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Part VIII Information About Officers, Directors, Truste and Contractors (continued)	es, Foundation Managers, Highly F	aid Employees,
3 Five highest-paid independent contractors for professional se	ervices (see instructions). If none, ente	r "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.		<u> </u>
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include	le relevant statistical information such as the numb	er 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 (s	see instructions)	
Describe the two largest program-related investments made by the foundation dur	<u> </u>	Amount
1 N/A		
2		
		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		•
		Form 990-PF (2016)

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

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

4

5

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

3a 3h

4

5

144.464

144.464

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192,572

144.464

48,108

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_	_	_					 		_	_
	ì	9	3	Ī	t	X	ı	4		

Form 990-PF (2	016)
Part XIII	Und

Form 990-PF (2016)						
Part XIII	Undistributed Income (see instruc	tions)				

(a)

Corpus

1.582.009

48,108

1,533,901

1,533,901

895,444 686,565

847.336

686.565

(b)

Years prior to 2015

(c)

2015

- 1 Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.
 - Excess distributions carryover, if any, to 2016
- **b** Total for prior years a From 2011. **b** From 2012. . . .
- c From 2013. . .
- d From 2014. e From 2015. f Total of lines 3a through e.

4 Qualifying distributions for 2016 from Part XII, line 4 🕨 \$ a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election

d Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2016

same amount must be shown in column (a))

(If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . . **b** Excess from 2013. .

c Excess from 2014. . . .

d Excess from 2015. . . e Excess from 2016. . .

Subtract lines 7 and 8 from line 6a

6 Enter the net total of each column as

indicated below:

or	m 990-PF (2016)					Page 10	
	Part XIV Private Operating Found	ations (see instr	uctions and Part V	II-A, question 9)			
1a	If the foundation has received a ruling or de foundation, and the ruling is effective for 20			rating	_	,	
b	Check box to indicate whether the organization	on is a private oper	ating foundation des	cribed in section	l 4942(j)(3) or ∟	4942(j)(5)	
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	s (e) Tot		
	income from Part I or the minimum investment return from Part X for each	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(-,	
	year listed						
b	85% of line 2a						
С	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						
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c						
3	Complete 3a, b, or c for the alternative test relied upon						
а	"Assets" alternative test—enter						
	(1) Value of all assets						
	(2) Value of assets qualifying under section 4942(j)(3)(B)(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						
Ī	(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						
	Supplementary Information	(Complete this	part only if the	organization had	\$5,000 or mor	 e in	
Pa	assets at any time during th				. , . ,		
1_	Information Regarding Foundation Man					_	
а	List any managers of the foundation who have before the close of any tax year (but only if					n	
b	List any managers of the foundation who ow	n 10% or more of th	ne stock of a corpora	tion (or an equally la			
	ownership of a partnership or other entity)	of which the foundar	tion has a 10% or gr	eater interest			
2	Information Regarding Contribution, Gr	ant, Gift, Loan, Sc	holarship, etc., Pro	ograms:			
	Check here ▶ ☐ If the foundation only mak						
	unsolicited requests for funds If the founda other conditions, complete items 2a, b, c, a		ants, etc (see instru	ctions) to individual	s or organizations ur	nder	
а	The name, address, and telephone number	or e-mail address of	the person to whom	applications should	be addressed		
	KAREN REIMS 166 MAIN ST UNIT 2						
	OLD SAYBROOK, CT 06475						
	(860) 577-2800						
	KREIMS@REIMSCPA COM The form in which applications should be sul	amitted and informa	ation and materials th	nev should include			
U	LETTER OF INQUIRY TO DETERMINE WETHE PROPOSAL PACKAGE			•	GER GRANTS REQUI	RE A FULL	
C	Any submission deadlines LETTERS OF INQUIRY ACCEPTED THROUGH	OUT THE YEAR FOI	R LETTERS OF INOUT	RY RECEIVED (NOT	POSTMARKED)BY		
d	Any restrictions or limitations on awards, su						
	factors	TO THE FOUR	IC TYPES OF SECTION	174TIONG 4ND DE -	LECTO AL CENERO	ODED ATTNO OD	
	THE FOUNDATION TENDS TO MAKE GRANTS CAPACITY BUILDING FOR ORGANIZATIONS SERVICES, AND /OR 3) ORGANIZATIONS OF WITH LIMITED RESOURCES FOR FUNDRASI	WITH AN ANNUAL OR PROJECTS FOR WI	OPERATING BUDGET HICH FUNDING MAY	LESS THAN 1 MILLI BE DIFFICULT TO O	ON 2)PRORAMS FOO BTAIN,I E SMALLER	CUSED ON DIRECT ORGANIZATIONS	

nter gross	amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by sectio	n 512, 513, or 514	(e) Related or exempt
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
g Fees a	and contracts from government agencies					
2 Member 3 Interes	rship dues and assessments sst on savings and temporary cash					
	ments					13,179
	ds and interest from securities tal income or (loss) from real estate					43,72
	financed property					
	ebt-financed property					
	ntal income or (loss) from personal property					
7 Other in	nvestment income					
	r (loss) from sales of assets other than					
	ory					-155,40
	ome or (loss) from special events					
U Gross pOther re	profit or (loss) from sales of inventory					
	L INCOME					16,500
	LINCOME					10,500
d						
е						
2 Subtota	al Add columns (b), (d), and (e)					-81,99
3 Total.	Add line 12, columns (b), (d), and (e)			1	.3	-81,996
See worksh	neet in line 13 instructions to verify calculatio	ns)				
See worksh Part XVI	neet in line 13 instructions to verify calculation Relationship of Activities to the	ns) e Accomplish	nment of Exem	pt Purposes		
See worksh Part XVI	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contrib	uted importantly to	2
ee worksh Part XVI Line No.	Relationship of Activities to the Explain below how each activity for which	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contrib	uted importantly to	0
See worksh Part XVI Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contrib	uted importantly to	0
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. (==	
Ш	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Par	t XVII	Exempt Organia		alisi	icis io a	and mansaci	LIUI	iis ailu r	Clatio	nsinps with Noi	iiciiai ic	аыс		
1 Di	d the or) of the	rganization directly or in Code (other than sectio	dırectly enga n 501(c)(3) o	ge in organi	any of the zations) o	e following with or in section 527	any ', re	other org	ganızatıo political	n described in sections?	on 501		Yes	No
a Tr	ansfers	from the reporting foun	dation to a n	oncha	ırıtable ex	empt organizati	on (of			Ī			
(1	.) Cash	1									.	1a(1)		No
(2	2) Othe	er assets									. [1a(2)		No
b 0	her tra	nsactions									[
(1	.) Sale	s of assets to a nonchari	table exempt	t orga	nızatıon.						[1b(1)		No
(2	2) Purc	hases of assets from a n	oncharitable	exem	pt organiz	zation					[1b(2)		No
(3) Rental of facilities, equipment, or other assets											[1b(3)		No
(4) Reimbursement arrangements											. [1b(4)		No
(5) Loans or loan guarantees										. [1b(5)		No	
(6) Perfo	rmance of services or m	embership or	fund	raising sol	licitations					.	1b(6)		No
	_	of facilities, equipment, n	•		-						. [1c		No
		wer to any of the above												
		ods, other assets, or servants										€		
	any cra	modelion of onaring arra	ingernent, on		(0	a, the value of		90000, 00	4550	, 01 321 1123 12321	,			
(a) Lii	ne No	(b) Amount involved	(c) Name of	noncha	arıtable exe	mpt organization	<u> </u>	(d) Desc	ription of	transfers, transactions	, and shar	ıng arra	ngemen	its
	-						-							
							-							
	+						+							
							\vdash							
2a Is	the fou	indation directly or indire	ectly affiliated	with	, or relate	d to, one or mo	re t	ax-exem	ot organi	zations	_	_	_	
de	escribed	I in section 501(c) of the	Code (other	than	section 50)1(c)(3)) or in s	ecti	ion 527?.			L	Yes	✓ N	lo
b If	"Yes," o	complete the following so	chedule		-									
		(a) Name of organization	n		(1	b) Type of organiz	atıo	n		(c) Description	of relation	nship		
	Unc	der penalties of perjury,	I declare that	t I bay	Ve evamin	ed this return	ınclı	udina acci	ompanyi	ng schedules and st	atement	c and	to the	hest
		ny knowledge and belief												
Sigi	n whi	ch preparer has any kno	wledge	•					·	· · · · <u> </u>				
Her		*****				2017-11-14		**	****		May the IR			
		Signature of officer or ti	rustaa			Date		— ▶ _	·lo		with the pr (see instr)			
			ustee			Date		, 110	.ie		(see instri))? Y Y	es ⊔ N	lo
		Print/Type preparer's	name	Prepa	arer's Sıgı	nature		Date			PTIN			
				•	5					Check if self-		P00194	1558	
KAREN Z REIMS CPA 2017-11-14 employed ▶ ☐									-00194	000				
Paid	t	NAMEN Z KEINS CI	, 1					201/-	11-14					
Pre	parei	r Firm's name ► REIM	IS & ASSOCI	ATES	LLC			I					2022	
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OLD SAYBROOK, CT 064752386														

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 82 476 DEUTSCHE GLOBAL INFRA Р 2016-04-01 2016-04-29 53693 692 VIRTUS SENIOR FLOATING RAT Ρ 2016-04-01 2016-04-29 10967 567 PIMCO INCOME FUND INSTITUT Р 2014-01-13 2016-04-29 27 143 WISDOM TREE TR EMERGING MKTS Р 2013-12-31 2016-04-29 1307 524 DODGE & COX INTERNATIONAL Р 2016-04-01 2016-04-29 Ρ 13 695 WISDOMTREE TR EMERGING 2016-04-01 2016-04-29 Р 300 000 SECTOR SPDR TR SHS BEN INT 2014-01-13 2016-04-29 Р 20 787 WISDOM TREE TR EMERGING MKTS 2014-03-28 2016-04-29 Ρ 31433 073 FIDELITY ADV FLOATING RATE 2016-04-01 2016-04-29 50 945 WISDOMTREE TR EMERGING Р 2016-04-01 2016-04-29 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 1,132 1,235 -103 498,784 515,406 -16,622 129,938 136,421 -6,483 976 1,378 -402 47,534 44,901 2,633 602 492 -110 20,138 24,499 -4,361 747 1,005 -258 293,585 304,652 -11,067 1,832 1,686 146 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -103 -16,622 -6,483 -402 2,633 -110 -4,361 -258 -11,067 146

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation Р 2014-01-13 2016-04-29 5399 129 TEMPLETON GLOBAL BOND ADVIS 47 457 WISDOM TREE TR EMERGING MKTS Ρ 2014-06-27 2016-04-29 1858 88 FIDELITY ADV HEALTH CARE Р 2016-04-01 2016-04-29 14 719 WISDOMTREE TR EMERGING Р 2016-04-01 2016-04-29 17 060 WISDOMTREE TR EMERGING MKTS Ρ 2014-01-13 2016-04-29 Ρ 293 WISDOM TREE TR EMERGING MKTS 2015-12-28 2016-04-29 Р 5689 018 FIDELITY ADV NEW INSIGHTS 2016-04-01 2016-04-29 Р 3500 000 DBX ETF TR-X TRACKERS 2014-01-13 2016-04-29 Ρ 2014-01-13 90 465 WISDOMTREE TR EMERGING MKTS 2016-04-29 481 386 FIDELITY ADVISOR INDUSTRIALS Р 2014-01-13 2016-01-28 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 61,521 71,116 -9,595 1,706 2,464 -758 70,637 75,000 -4,363 529 477 52 613 1,038 -425 11 10 150,475 140,976 9,499 89,708 94,743 -5,035 3,252 4,635 -1,38315,000 18,706 -3,706 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -9,595 -758 -4,363 52 -425 9,499 -5,035 -1,383 -3,706

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (d) (b) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 16 721 FIDELITY ADVISOR INDUSTRIALS Р 2016-04-01 2016-04-29 5001 139 DEUTSCHE GLOBAL INFRA Ρ 2014-01-13 2016-04-29 100 000 WISDOM TREE TR EMERGING MKTS Р 2014-01-13 2016-04-29 1006 036 PIMCO ALL ASSET INSTCLASS Р 2012-07-23 2016-01-28 377 141 FIDELITY ADVISOR REAL ESTATE Ρ 2016-04-01 2016-04-29 Ρ 3714 869 DODGE & COX INTERNATIONAL 2014-01-13 2016-04-29 Р 900 000 WISDOM TREE TR EMERGING MKTS 2014-01-13 2016-04-29 Р 377 141 FIDELITY ADVISOR REAL EST IN 2016-04-01 2016-04-29 Ρ 472 016 GOLDMAN SACHS STRG INCOME 2016-04-01 2016-04-29 Р 3605 457 FIDELITY ADV NEW INSIGHTS 2014-01-13 2016-04-29 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 604 650 -46 74,899 68,666 -6,233 3,595 4,985 -1.3909,981 12.089 -2,108 51,594 55,698 -4,104 135,050 127,571 7,479 32,356 44,751 -12,3954,364 4,483 -119 4,464 4,983 -519 95,364 89,345 6,019 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -46 -6,233 -1,390 -2,108-4,104 7,479 -12,395-119 -519 6,019

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 14 371 WISDOM TREE TR EMERGING MKTS Р 2014-01-13 2016-04-29 87 45 PIMCO ALL ASSET INST CLASS Ρ 2016-04-01 2016-04-29 10 142 OAKMARK SELECT Р 2016-04-01 2016-04-29 1116 311 FIDELITY ADVISOR INDUSTRIAL Р 2014-01-13 2016-04-29 3 952 WISDOM TREE TR EMERGING MKTS Ρ 2014-01-13 2016-04-29 Ρ 6882 095 VANGUARD DIVIDEND GROWTH IN 2014-01-13 2016-04-29 Р 141 157 PERMANENT PORTFOLIO 2016-04-01 2016-04-29 Р 6293 094 FIDELITY ADVISOR REAL ESTAT 2014-01-13 2016-04-29 Ρ 9 536 WISDOM TREE TR EMERGING MKTS 2014-01-13 2016-04-29 Р 2016-04-01 87 450 PIMCO ALL ASSET INSTCLASS 2016-04-29 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 517 808 -291 961 1,055 -94 385 407 -22 40,321 43,378 -3,057 142 222 -80 158,948 119,782 39,166 5,411 6,271 -860 72,811 74,808 -1,997 343 522 -179 10,347 10,863 -516 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -291 -94 -22 -3,057 -80 39,166 -860 -1,997 -179 -516

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 1521 425 FPA CRESCENT FUND Р 2014-01-13 2016-04-29 2 622 WISDOM TREE TR EMERGING MKTS Ρ 2014-01-13 2016-04-29 56366 220 PUTNAM ABSOLUTE RETURN 700 Р 2016-04-01 2016-04-29 10234 065 GOLDMAN SACHS STRG Р 2014-01-13 2016-04-29 77 486 WISDOM TREE TR EMERGING MKTS Ρ 2013-06-28 2016-04-29 Ρ 250 000 SPDR S&P 500 ETF TRUST UNIT 2016-04-01 2016-04-29 Р 3315 990 OAKMARK SELECT 2014-01-13 2016-04-29 Р 21 309 WISDOM TREE TR EMERGING MKTS 2013-06-28 2016-04-29 Ρ 2016-04-01 183 699 TEMPLETON GLOBAL BOND ADVISO 2016-04-29 Р 2017 845 PERMANENT PORTFOLIO 2014-01-13 2016-04-29 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 48.032 51.853 -3,821 94 144 -50 618,307 699,563 -81,256 96,786 108.047 -11,261 2,786 3,752 -966 -36 51,424 51,460 125,941 133,171 -7,230766 1,032 -266 2,093 2,420 -327 77,344 89,638 -12,294Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -3,821 -50 -81,256 -11,261-966 -36 -7,230-266 -327 -12,294

List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 250 000 WISDOM TREE TR EMERGING MKTS Ρ 2013-07-15 2016-04-29 302 033 VANGUARD DIVIDEND GROWTH INV Р 2016-04-01 2016-04-29 3584 781 PIMCO ALL ASSET INSTCLASS Р 2014-01-13 2016-04-29 81 463 WISDOM TREE TR EMERGING MKTS Р 2013-09-27 2016-04-29 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (q) 8,988 12,409 -3,4216,976 5,257 1,719

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

39,403		43,233	-3,830						
2,929		4,285	-1,356						
Form 990PF Part IV - Capital Ga	Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I								
Complete only for assets showing	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69								
col (k), but not less t									

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	Complete only for assets show	ving gain in column (h) and owned b	Gains (Col (h) gain minus	
	(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col(ı) (k) over col(<u>j</u>), ıf any	col (k), but not less than -0-) or (I) Losses (from col (h))
Г				2.421

(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col(ı) (k) over col(յ), ıf any	col (k), but not less than -0-) or (I) Losses (from col (h))
			-3.421

1,719

-3,830

-1,356

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMANDA SHIIMAN STUDENT ENDICHMENT

AMANDA SHUMAN 56 LEXINGTON STREET NEW BRITAIN, CT 06052		STUDENT ENRICHMENT	20,000
SUSAN WOERZ 54 SOUTH CANAL STREET		FOOD FOR HOMELESS	30,000

54 SOUTH CANAL STREET PLAINVILLE, CT 06062			,
RICHARD BARAGLIA-EXEC DIRECTOR 80 BROAD STREET PLAINVILLE, CT 06062		HIV/AIDS PATIENTS IN CT	20,00

PLAINVILLE, CT 06062			
RICHARD BARAGLIA-EXEC DIRECTOR 80 BROAD STREET PLAINVILLE, CT 06062		HIV/AIDS PATIENTS IN CT	20,000
JOHN PALMERI 175 SANDBANK RD		FOOD FOR HOMELESS	25,000

80 BROAD STREET PLAINVILLE, CT 06062			
JOHN PALMERI 175 SANDBANK RD CHESHIRE, CT 06410		FOOD FOR HOMELESS	25,000
IAN BEATTY-CRANTS MANAGER		SECOND SATURDAYS FOR	20,000

JOHN PALMERI 175 SANDBANK RD CHESHIRE, CT 06410	FOOD FOR HOMELESS	25,000
JAN BEATTY-GRANTS MANAGER 600 MAIN ST	SECOND SATURDAYS FOR FAMILIES	20,000

T-4-1	_		115.000
JAN BEATTY-GRANTS MANAGER 600 MAIN ST HARTFORD, CT 06103		SECOND SATURDAYS FOR FAMILIES	20,000

600 MAIN ST HARTFORD, CT 06103	FAMILIES	
Total	 	115,000

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
C/O REIMS & ASSOC LLC EIN: 27-3136668							
Name: TINTY FOUNDATION INC							
TY 2016 Accounting Fees Schedule							
efile GRAPHIC print - DO NOT P	ROCESS As Filed	Data -	D	LN: 93491318025807			

22,525

22,525

ACCOUNTING FEES

Name of Stock		End of Year Book	End of Year Fair			
EIN:	27-3136668					
	C/O REIMS & ASSOC LLC					
Name:	TINTY FOUNDATION INC					
TY 2016 Investments Corporate Stock Schedule						
efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	D	LN: 93491318025807			
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COMMONW EALTH-249742

FIDELITY - 6208

Value

2,960,970

Market Value

3,147,060

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value	
EIN: 27-3136668					
C/O REIMS & ASSOC LLC					
Name: TINTY FOUNDATION INC					
TY 2016 Land, Etc. Schedule					
efile GRAPHIC print - DO NOT PRO	CESS As Filed Da	ta -	DLI	N: 93491318025807	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
180 N. GOSHEN RD, GOSHEN, CT	91,000		91,000	
149 NEW BRITAIN AVE, PLAINVILLE, CT	685,000		685,000	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491318025807
TY 2016 Other Decreases Scho	edule		
Name:	TINTY FOUND	ATION INC	
	C/O REIMS &	ASSOC LLC	
EIN:	27-3136668		
De	escription		Amount
COST BASIS ADJUSTMENT			83,074

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491318025807
TY 2016 Other Expenses Sche	dule			_
Name:	TINTY FOUNDAT	TION INC		
	C/O REIMS & AS	SSOC LLC		
EIN:	27-3136668			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES				
EXPENSES				
FEES AND LICENSES	904			904
INSURANCE	1,998	1,998	1,998	
WEBSITE DEVELOPMENT & MAINTEN	2,600			2,600

POSTAGE

BANK FEES

Name: TINTY FOUNDATION INC.

C/O REIMS & ASSOC LLC

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Other Income Schedule

RENTAL INCOME

EIN: 27-3136668

Adjusted Net Income

Revenue And

Net Investment Income

DLN: 93491318025807

Description

Expenses Per Books

16,500

16,500

efile GRAPHIC print - DO NOT PROCE	ESS As Filed Data	-	DLN	i: 93491318025807
TY 2016 Other Professiona	al Fees Schedu	le	<u> </u>	
Na	me: TINTY FOUN	IDATION INC		
	C/O REIMS {	& ASSOC LLC		
F	EIN: 27-3136668			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES-CONRY	17,359	17,359	17,359	
LEGAL FEES	3,335			3,335

efile GRAPHIC print - DO NOT PROC	CESS As Filed Data	-	DLN	l: 93491318025807
TY 2016 Taxes Schedule				
N	ame: TINTY FOUN	DATION INC		
	C/O REIMS {	& ASSOC LLC		
	EIN: 27-3136668	,		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Category FEDERAL TAXES	Amount 2,035		-	for Charitable
		Income	Income	for Charitable