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Form 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2016

Open to Public Inspection

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

Name of foundation THE SPARKPLUG FOUNDATION		A Employer identification number 33-1033952	
Number and street (or P O box number if mail is not delivered to street address) PARK W FINANCE STATION PO BOX 20956		B Telephone number (see instructions) (877) 866-8285	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10025		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 8,039,423	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/>	

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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	218,266	218,266	218,266	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	670,870			
	b Gross sales price for all assets on line 6a	4,694,357			
	7 Capital gain net income (from Part IV, line 2)		670,870		
	8 Net short-term capital gain			67,992	
	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)	20				
12 Total. Add lines 1 through 11	889,156	889,136	286,258		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	70,000	70,000		70,000
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,338	2,669		2,669
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	17,720	17,720		5,355
	19 Depreciation (attach schedule) and depletion	447	447		
	20 Occupancy				
	21 Travel, conferences, and meetings	590	590		
	22 Printing and publications	48	48		
	23 Other expenses (attach schedule)	95,271	95,271		8,530
	24 Total operating and administrative expenses. Add lines 13 through 23	189,414	186,745		86,554
	25 Contributions, gifts, grants paid	462,818			462,818
26 Total expenses and disbursements. Add lines 24 and 25	652,232	186,745		549,372	
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	236,924			
	b Net investment income (if negative, enter -0-)		702,391		
c Adjusted net income (if negative, enter -0-)			286,258		

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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	122,160	61,864	61,864		
	2	Savings and temporary cash investments	352,753	447,138	447,138		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)	1,114,067	777,976	778,529		
	b	Investments—corporate stock (attach schedule)	4,646,204	5,179,559	6,737,333		
	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)	3,104	9,122	9,122		
	14	Land, buildings, and equipment basis ▶ _____ 2,328 Less accumulated depreciation (attach schedule) ▶ 1,658	1,117	670	670		
15	Other assets (describe ▶ _____)			4,767			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,239,405	6,476,329	8,039,423			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons	5,000	5,000			
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)	1	1			
	23	Total liabilities (add lines 17 through 22)	5,001	5,001			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds	6,234,404	6,471,328			
30	Total net assets or fund balances (see instructions)	6,234,404	6,471,328				
31	Total liabilities and net assets/fund balances (see instructions) .	6,239,405	6,476,329				

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 6,234,404
2	Enter amount from Part I, line 27a	2 236,924
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 6,471,328
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 6,471,328

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a NEUBERGER BERMAN #1150 JPMC	P	2016-01-01	2016-12-31
b NEUBERGER BERMAN #1150 JPMC	P	2000-01-01	2016-12-31
c NEUBERGER BERMAN #1150 NFS	P	2016-01-01	2016-12-31
d NEUBERGER BERMAN #1150 NFS	P	2000-01-01	2016-12-31
e FORGED CHECK #2631	P	2016-01-01	2016-12-31

(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 852,402		852,323	79
b 1,414,953		995,261	419,692
c 1,649,113		1,576,433	72,680
d 777,889		594,703	183,186
e		4,767	-4,767

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			79
b			419,692
c			72,680
d			183,186
e			-4,767

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	670,870
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	67,992

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	409,314	8,093,868	0 05057
2014	489,242	8,702,048	0 05622
2013	432,562	7,691,839	0 05624
2012	320,360	6,770,534	0 04732
2011	317,923	6,583,215	0 04829

2 Total of line 1, column (d)	2	0 258638
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 051728
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	7,596,977
5 Multiply line 4 by line 3	5	392,976
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,024
7 Add lines 5 and 6	7	400,000
8 Enter qualifying distributions from Part XII, line 4	8	549,372

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	7,024
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	7,024
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7,024
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	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	210
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	7,234
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	No
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) ▶ NY _____		
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 www.sparkplugfoundation.org/	13	Yes	
14	The books are in care of KIMERLING & WISDOM LLC Telephone no (212) 986-0892			

Located at [150 BROADWAY SUITE 1105 NEW YORK NY](#) ZIP+4 [10038](#)

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input 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		No
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		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> 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 type="checkbox"/> Yes <input checked="" 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 If "Yes" to 6b, file Form 8870	5b	No	No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No	No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	No	No

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
FELICE GELMAN PARK W STATION PO BOX 20956 NEW YORK, NY 10025	Trustee 2 00	0		
YORAM GELMAN PARK W STATION PO BOX 20956 NEW YORK, NY 10025	Trustee 2 00	0		
EMMAIA GELMAN PARK W STATION PO BOX 20956 NEW YORK, NY 10025	Trustee 2 00	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.				▶

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.		

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	6,881,948
b	Average of monthly cash balances.	1b	830,719
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,712,667
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	
3	Subtract line 2 from line 1d.	3	7,712,667
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	115,690
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	7,596,977
6	Minimum investment return. Enter 5% of line 5.	6	379,849

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	379,849
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	7,024
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,024
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	372,825
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	372,825
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	372,825

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	549,372
b	Program-related investments—total from Part IX-B.	1b	
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	549,372
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	7,024
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	542,348

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				372,825
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013. 64,176				
d From 2014. 69,560				
e From 2015. 13,908				
f Total of lines 3a through e.	147,644			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 549,372				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				372,825
e Remaining amount distributed out of corpus	176,547			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	324,191			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	324,191			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013. 64,176				
c Excess from 2014. 69,560				
d Excess from 2015. 13,908				
e Excess from 2016. 176,547				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling.	
--	--

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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(1)(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))

See Additional Data Table

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

THE SPARKPLUG FOUNDATION
PO BOX 20956
NEW YORK, NY 10025
(877) 866-8285

b The form in which applications should be submitted and information and materials they should include

TELEPHONE CONTACT IS NEEDED PRIOR TO ACTUAL GRANT APPLICATION SUBMISSION. WRITTEN PROPOSALS FOR GRANT ARE REQUIRED TO BE SUBMITTED. WRITTEN PROPOSAL NEEDS TO BE SPECIFIC--EXPLAINING STEPS USED TO ACCOMPLISH GOALS, PERSONS AND MATERIALS NEEDED, ESPECIALLY DETAILING THE NEED OR ISSUE WHICH THE GRANT WILL ADDRESS. ESTIMATED COSTS FOR THE WORK WILL BE REQUIRED WITH APPLICATION.

c Any submission deadlines

CALL DATE 10/15/2016 APPLICATION DATE 10/31/2016

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

SPARKPLUG FOUNDATION MAKES GRANTS ONLY FOR SEED MONEY, OR TO LAUNCH NEW IDEAS WITHIN EXISTING PROJECTS--THERE ARE ALSO RESTRICTIONS ON WHAT TYPE OF EXPENSE WHICH THEY WILL FUND

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	462,818
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.					218,266
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					20
8 Gain or (loss) from sales of assets other than inventory					670,870
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).					889,156
13 Total. Add line 12, columns (b), (d), and (e).					889,156

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

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

[illegible]

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

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

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

Print/Type preparer's name Ross Wisdom CPA	Preparer's Signature	Date	Check if self-employed ▶ <input type="checkbox"/>	PTIN P00163343
Firm's name ▶ Kimerling & Wisdom LLC				Firm's EIN ▶
Firm's address ▶ 150 Broadway Suite 1105 New York, NY 10038				Phone no (212) 986-0892

Form 990PF Part XV Line 1a - 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).

FELICE GELMAN
YORAM GELMAN


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				
Queer Detainee Empowerment Project 4 Metrotech Center Attn QDEP BROOKLYN, NY 11201	NONE	PC	Assist folks coming out of immigration detention in securing structural, health/wellness, educational, legal, and emotional support and services We work to organize around the structural barriers and state violence that LGBTQI detainee/undocumented folks face related to their immigration status, race, sexuality, and gender expression/ identity	500
Picture the Homeless 104 E 126th St NEW YORK, NY 10025	NONE	PC	GENERAL SUPPORT	5,300
TISHREEN SOUTHERN 24 STREET PO BOX 2203 TAYBEH, TAYBEH 4040000 IS	NONE	NC	TO ESTABLISH A GROUP OF ARAB PALESTINNIAN WOMEN ACTIVISTS IN TAYBEH ISREAL WHO WILL SERVE AS GRASSROOTS ORGANIZERS	10,000
CIVIC PO BOX 40677 SAN FRANCISCO, CA 94140	NONE	501C3	TO END THE ISOLATION AND HUMAN RIGHTS ABUSES OF PEOPLE IN US IMMIGRATION AND DETENTION	10,000
MECA - Nawa for Culture and Arts As Gaza Strip Deir Al-Balah Al-Berka Deir Al Balah, PALESTINE OC	NONE	PC	To purchase children library materials for the children library in Deir el Balah, mid of the Gaza Strip in Al-Khidr Monastery (1700 years) which is expected to be restored by the Riwaq Center in May 2015 Nawa for Culture and Arts already guaranteed the financial resources for the furniture	5,000
ALLIANCE FOR GLOBAL JUSTICE-PHILLY 4840 Walton Ave Philadelphia, PA 19143	NONE	PC	The pilot phase of the Just Transition Reinvestment Program will partner student climate justice organizers at 5 colleges with off-campus groups, in order to move university money out of fossil fuels, and into community-led solutions at the frontlines of poverty and pollution	10,000
THIRD SECTOR NE- LAWRENCE DREAM NET 89 South St 700 Boston, MA 02111	NONE	PC	LDN will expand a series of workshops to young, underemployed, underutilized,or underachieving adults and groups to address unpacking the cumulative effect of social and environmental injustices, and its impact on the current functioning of individuals, groups, and the broader community	10,000
TRANSPARENT PO Box 16685 St Louis, MO 63105	NONE	PC	TransParent will work toward increasing the visibility of the Transgender Community by the development of 5 TransParent Chapters, provide support to the parents in order to help them move from a place of isolation to a place of advocacy in each of their communities, and implementation of Medical	10,000
MVEN - FAMILIES FOR JUSTICE AS HEAL 41 West Street Suite 700 Boston, MA 02111	NONE	PC	Implementation of Block-by-Block, an organizing tool which brings forward the voices of incarcerated and formerly incarcerated women in dialogue about what criminal justice reform should look like and, once engaged, enables them to work for strategic change communities	10,000
UNION OF MINORITY - New Start Proje 42 Seaverns Avenue Jamaica Plain, MA 02130	NONE	PC	Mentor and move re-entry residents and allies to action using their first hand experience to organize for increased access to housing and employment resources and advocate for the creation of just re-entry policies	10,000
PUBLIC HIGHER EDUCATION NETWORK OF PO Box 2249 Worcester, MA 01613	NONE	PC	PHENOM is launching a three-year campaign to win free, accessible, and high-quality public higher education in Massachusetts by uniting and mobilizing students, staff, faculty, alumni, and the larger community	10,000
CEL EDU-Colibr Center for Human Rig 1330 BROADWAY ST NO 300 OAKLAND, CA 94612	NONE	PC	Providing training in organizing, leadership, and media to family members of migrants who have died or disappeared attempting to cross the U S -Mexico border	12,305
MOVEMENT FOR JUSTICE IN EL BARRIO 232 E 11th St New York, NY 10003	NONE	PC	Community organizing to address the high-speed gentrification of East Harlemaactivities aimed at bringing affected tenants together to fulfill these goals	5,000
C4RJ - Thrive Communities of Massac 219 Walden St Concord, MA 01742	NONE	PC	Thrive will use funds to develop a 2 day restorative reentry training for CoSA program volunteers and organize a leadership team among adults who have been incarcerated to advise Thrive's board, plan activities to engage the larger community, and work to change the stigma of incarceration	10,000
VOCES CIUDADANAS 664 49th Street Brooklyn, NY 11220	NONE	PC	To build the collective power of migrants and other marginalized people by promoting community leadership and organizing, offering popular education programming and creating spaces to encourage dialogue so that social justice becomes a reality	12,000
Total ► 3a				462,818

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				
OREGON ENVIRONMENTAL COUNCIL - RECO 222 NW Davis St 309 Portland, OR 97209	NONE	PC	The train the trainers program, trains residents in community organizing so they can engage in partipatory democracy to transition Oregon to using performance based codes	10,000
PUENTE - MIJENTE 1937 W Adams St Phoenix, AZ 85009	NONE	PC	Start-up support for Mijente to serve as a hybrid digital and grassroots organizing hub with the goal of driving immigrant and U S born Latinx and Chicanx people to take action for racial, economic, climate and gender justice	10,000
COMMUNITY POWER NETWORK 3166 Mt Pleasant St NW Washington, DC 20010	NONE	PC	To build, and promote locally based renewable energy projects and policies	7,500
BROOKLYN MOVEMENT CENTER 375 Stuyvesant Ave Brooklyn, NY 11233	NONE	PC	The work to be funded is the Police Accountability Working Group (PAW) PAW is a leadership group of BMC members working to resist abusive policing and the criminalization of Central Brooklyn residents, while building an alternative peace-keeping culture on the streets of Central Brooklyn	10,000
NLG - The Parole Preparation Projec 132 Nassau St Ste 922 New York, NY 10038	NONE	PC	The Parole Preparation Project seeks to address the crisis of mass incarceration by collaborating with and advocating for the release of people serving life sentences in New York State (NYS) prisons	10,000
FLUSHING WORKERS CENTER PO Box 528119 Flushing, NY 11355	NONE	PC	The Wage Law Enforcement Project will organize workers who are victims of wage theft, to be the cornerstone of labor law enforcement measures, and to win back stolen wage and prevent wage theft from happening in future	15,000
URBAN SURVIVORS UNION 1114 Grove St Greensboro, NC 27403	NONE	PC	With these requested funds we will host the first annual Urban Survivor's Union- Leadership Summit We will highlight the importance of drug user unions and hold a training for people who work with drug users This will be a one of a kind opportunity for North Carolina professionals and drug users	12,000
DIRECT ACTION FOR RIGHTS AND EQUALI 340 Lockwood St Providence, RI 02907	NONE	PC	DARE requests funding for a new organizing campaign led by directly affected people to reduce barriers to prisoner re-entry and to challenge mass incarceration, by ending the discriminatory ban of individuals with a criminal record from subsidized housing by the Providence Housing Authority	12,000
INDEPENDENT ARTS - Ohlone Profiles 830 Treat Ave San Francisco, CA 94110	NONE	PC	Native Plants _and_ Native Culture Ohlone tribal song groups will learn to restore native plants and bring their planting songs and dances to Candlestick Park, near 16 village sites, and take a step towards inclusion in Park and Rec jobs with a tribal economic development plan for San Francisco	10,000
ALLIANCE FOR GLOBAL-Southern Arizon 225 E 26th St Suite 1 Tucson, AZ 85713	NONE	PC	Exposing the design and policy framework of the trilateral (US-Israel-Mexico) homeland security complex on the US-Mexico border, named Global Advantage, along with its military-corporate leaders,	4,700
ABOLITIONIST - Campaign to Fight To 433 South Main St Gainesville, FL 32601	NONE	PC	The Campaign to Fight Toxic Prisons (FTP) is organizing at the intersections of environmental injustice, climate change, pollution and mass incarceration by challenging the construction and operation of prisons with grassroots organizing, litigation and direct action	15,000
THIRD SECTOR NE - Muslim Justice Le 51 Melcher Street Boston, MA 02210	NONE	PC	Cultivation of action committees -- focusing on health justice, education justice and other sectors -- to advocate against so-called "Countering Violent Extremism" (CVE) campaigns which target Muslim and other marginalized groups and police dissent	13,338
THE FREEDOM SUMMER TEACHING FELLOWS 3 COMMERCIAL COURT BOSTON, MA 02109	NONE	PC	This amount will allow us to send two teachers to one of our four learning sites	5,000
MECA - Shoruq Organization Gaza Strip Deir Al Balah Al-Berka Deir Al Balah, PALESTINE OC	NONE	PC	Shoruq Organization will to bring a group of 18 young "debka" dancers and a girls' hip-hop group to tour the US in 2017 to educate people in the U S , connect Palestinian refugees with U S social justice activists, build leadership skills, and raise funds for Shoruq	10,000
FROM THE GROUND UP FARMS 1692 Mangrove Ave 105 Chico, CA 95926	NONE	PC	Gardening and Nutrition Education Programs	5,000
Total ► 3a				462,818

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				
SOUTHSIDE PRESBYTERIAN-Southside Wo 317 W 23rd St Tucson, AZ 85713	NONE	PC	Equipping undocumented workers to found a wage theft and barrio defense clinic to recover back-wages, stop deportations and grow our base of migrant workers and organizers in Tucson, Arizona	9,000
WORKERS DIGNITY PROJECT 335 Whitsett Rd Nashville, TN 37210	NONE	PC	The Sparkplug Foundation grant will fund a short-term salary to train Nashville-area housekeeping workers in organizing worksite committees, developing demands, and developing strategy to improve wages and conditions through the Construction-to-Cleaning campaign	10,000
US CLIMATE PLAN - VIRGINIA STUDENT 50 F STREET NW SUITE 700 WASHINGTON, DC 20001	NONE	PC	A weekend long convergence for education, communication, and strategic planning for the Fall of 2016	825
WATERSHED CENTER-Mayday Community S 176 St Nicholas Ave Brooklyn, NY 11237	NONE	PC	Although Mayday is still in its startup phase, weve been working to provide movements and grassroots groups with a supportive space to organize, create, build community and maximize their impact	10,000
APPLIED RESEARCH CENTER 32 Broadway Suite 1801 New York, NY 10004	NONE	PC	to popularize the need for racial justice and prepare people to fight for it By telling the stories of everyday people, ARC is a voice for unity and fairness in the structures that affect our lives	450
WASHINGTON COMMUNITY ACTION NETWORK 1806 E Yesler Way Seattle, WA 98122	NONE	PC	As part of our Ending Mass Incarceration project, we will organize with formerly incarcerated people and family members of those incarcerated to build support for passing an innovative, restorative parole system called a Community Review Board	15,000
FRIENDS OF FARMWORKERS 699 Ranstead Street Suite 4 Philadelphia, PA 19106	NONE	PC	FOFs defensores training institute the first of its kind in Pennsylvania seeks to strengthen the power of community leaders by equipping them with the legal knowledge and tools they need to combat common injustices in their communities	10,000
ROGERS PARK COMMUNITY ACTION - IMPR 6951 N Sheridan Rd Chicago, IL 60626	NONE	PC	Organizing disabled paratransit riders and paratransit drivers, to form a Rider-Driver Alliance to improve the quality and accountability of transportation for people with disabilities in Illinois	10,000
ALLIANCE FOR GLOBAL JUSTICE 225 E 26th St Suite 1 Tucson, AZ 85713	NONE	PC	Research, inform, and organize to stop the US export of its prison model of mass incarceration with a focus on Latin America We call the US model Prison Imperialism	5,000
SOUL SISTERS LEADERSHIP COLLECTIVE 1860 VENICE PARK DR APT 208 NORTH MIAMI, FL 33181	NONE	PC	Funding will cover administering and facilitating program for our Miami Youth Leaders Board (YLB) and our new Jackson, Mississippi YLB YLB members craft program design, organize with local coalitions, choose campaign topics, lead social action projects and co-facilitate workshops	8,200
SOCIAL ENVI - Local Clean Energy Al 436 14th Street Suite 1216 Oakland, CA 94612	NONE	PC	Building a strong stakeholder association of organizations in communities that are most impacted by climate change to advocate for and help shape a Community Choice energy program that provides economic, environmental, and social justice benefits to East Bay communities	12,500
GIRLS ROCK PHILLY - Lifelines-Voice PO Box 40764 Philadelphia, PA 19107	NONE	PC	Lifelines Voices Against the Other Death Penalty is a media/cultural project working to end Life Without Parole in Pennsylvania by highlighting the voices and analysis of people serving LWOP sentences	9,000
LATINO UNION - Healing to Action 4811 N CENTRAL PARK AVE CHICAGO, IL 60625	NONE	PC	Pilot a sustainable worker leadership development model with three grassroots organizations in Chicagoland, building their capacity to give low-wage workers a collective healing space, resources and organizing support to ignite solutions to fight gender violence in their communities	10,000
AYNI INSTITUTE - Cosecha 1120 SARATOGA ST SUITE 2 EAST BOSTON, MA 02128	NONE	PC	Our mission is permanent protection, respect and dignity for all immigrants We are working to build our base by growing a decentralized network of members in Cosecha villages across the country	15,000
SUSTAINABLE MARKETS-Cooperative Eco 45 West 36th Street 6th Floor New York, NY 10018	NONE	PC	CEANYC believes those most impacted by systemic oppression should lead, thus our focus is to develop the leadership skills and culture of our members Our primary vehicle for advancing this focus is the Cooperative Leadership Institute	13,000
Total ► 3a				462,818

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>				
ALHUQUQ CENTER Keren Hayesud 5/2 Beersheva, Negev 84895 IS	NONE	PC	one stop site for all information about and for Bedouin	5,200
PENNSYLVANIA IMMIGRATION - MILPA 2100 Arch Street 4th Floor Philadelphia, PA 19103	NONE	PC	Our principle focus is changing the law to allow drivers licenses for undocumented Pennsylvanians, and building the community network infrastructure (local committees, statewide coordination, community sustainership and education program) that is the foundation of our collective power	15,000
WHEELOCK MOUNTAIN FARM - MIGRANT JU W Wheelock Rd Lyndonville, VT 05851	NONE	PC	The Human Rights Promoters program will travel to dairy farms providing farmworker-to-farmworker education to workers in Vermonts dairy industry on their labor and housing rights in the Milk with Dignity program	15,000
MECA - THE FREEDOM THEATRE 1101 8th Street Suite 100 Berkeley, CA 94710	NONE	PC	The Freedom Theatre has been a creative center in Jenin Refugee Camp since 2006, using theatre and culture as tools of resistance to oppression, while opening creative possibilities	10,000
Total 				462,818
3a				

TY 2016 Accounting Fees Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KWLLC	5,338	2,669	0	2,669

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

TY 2016 Depreciation Schedule

Name: THE SPARKPLUG FOUNDATION

EIN: 33-1033952

Software ID: 16000303

Software Version: 2016v3.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2014-09-16	2,328	1,211	200DB	19 20 %	447			

**TY 2016 Land, Etc.
Schedule****Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 16000303**Software Version:** 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.				670
Machinery and Equipment	2,328	1,658	670	

TY 2016 Other Expenses Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	96	96		
FILING FEES-NEW YORK STATE DEP OF LAW	250	250		
INVESTMENT EXPENSE	83,342	83,342		
MEETING EXPENSES	533	533		
PAYROLL SERVICE FEES	1,516	1,516		1,516
POSTAGE/DELIVERY	444	444		444
STORAGE	948	948		
SUPPLIES	758	758		
TELEPHONE	1,628	1,628		814
WEBSITE MAINTENANCE/FEES	5,326	5,326		5,326

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WORKER COMPENSATION	430	430		430

TY 2016 Other Income Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 16000303**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	20		

TY 2016 Taxes Schedule**Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	9,470	9,470		
FOREIGN TAXES	2,895	2,895		
PAYROLL TAXES	5,355	5,355		5,355