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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
GLOBAL VILLAGE CHARITABLE TRUST

% DANIEL R LEWIS

A Employer identification number
34-1757652

Number and street (or P O box number if mail is not delivered to street address) Room/suite
4000 PONCE DE LEON BLVD Suite 510

B Telephone number (see instructions)
(305) 448-2469

City or town, state or province, country, and ZIP or foreign postal code
CORAL GABLES, FL 33146

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

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

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 3,702,175

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	8,532,649			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	71,049	71,049		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	151,170			
	b	Gross sales price for all assets on line 6a 4,672,212				
	7	Capital gain net income (from Part IV, line 2)		4,672,212		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	8,754,868	4,743,261		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	8,500	4,250	0	4,250
	c	Other professional fees (attach schedule)	9,466	4,733		4,733
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	17,000			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	100			100
	24	**Total operating and administrative expenses.** Add lines 13 through 23	35,066	8,983	0	9,083
	25	Contributions, gifts, grants paid	5,548,545			5,548,545
	26	**Total expenses and disbursements.** Add lines 24 and 25	5,583,611	8,983	0	5,557,628
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	3,171,257			
	b	**Net investment income** (if negative, enter -0-)		4,734,278		
	c	**Adjusted net income**(if negative, enter -0-)				

Part II	Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	5,398	5,298	5,298
	2 Savings and temporary cash investments	92,249	3,271,729	3,271,729
	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)			
	b Investments—corporate stock (attach schedule)	393,143	425,148	425,148
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	490,790	3,702,175	3,702,175
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	490,790	3,702,175	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see instructions)	490,790	3,702,175	
	31 **Total liabilities and net assets/fund balances** (see instructions)	490,790	3,702,175	

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	490,790
2	Enter amount from Part I, line 27a	2	3,171,257
3	Other increases not included in line 2 (itemize) ▶	3	40,128
4	Add lines 1, 2, and 3	4	3,702,175
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	3,702,175

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	PUBLICLY TRADED SECURITIES	P		
b				
c				
d				
e				

	(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	4,672,212			4,672,212
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				4,672,212
b				
c				
d				
e				

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	4,672,212
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	2,699,799	1,150,510	2 346611
2014	4,481,201	2,111,497	2 122286
2013	5,469,584	6,338,896	0 862861
2012	3,476,145	5,499,142	0 632125
2011	3,951,865	7,973,479	0 495626

2 Total of line 1, column (d)	2	6 459509
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	1 291902
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	1,541,581
5 Multiply line 4 by line 3	5	1,991,572
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	47,343
7 Add lines 5 and 6	7	2,038,915
8 Enter qualifying distributions from Part XII, line 4	8	5,557,628

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 ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ______ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	47,343
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	47,343
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	47,343
6	Credits/Payments				
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	18,594		
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	18,594
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	28,749
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)?	1b		No
	*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*			
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? *If "Yes," attach a detailed description of the activities*	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? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	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	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶OH			
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? *If "No," attach explanation*	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)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		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?	13	Yes	
	Website address ▶			

14 The books are in care of ▶DANIEL R LEWIS Telephone no ▶(305) 461-3632

Located at ▶4000 PONCE DE LEON BLVD CORAL GABLES FL ZIP+4 ▶33133

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | 15 |

			Yes	No
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?	16		No
	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 ▶			

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

			Yes	No
	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)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ 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)?. ☐ Yes ☑ 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). ☐ Yes ☑ 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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
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?.	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?. ☐ Yes ☑ 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)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☑ 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).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?. . . ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). . . ☐ Yes ☑ 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?. . . ☐ Yes ☑ 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)? . . . **5b**

Organizations relying on a current notice regarding disaster assistance check here. . . ▶ ☐

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?. . . ☐ Yes ☐ 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?. . . ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. . . **6b** No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
DANIEL R LEWIS 4000 Ponce de Leon Blvd Coral Gables, FL 33146	TRUSTEE 1 0	0	0	0
MARLEY BLUE LEWIS 9 college pl 2H brooklyn, NY 11201	FOUNDATION MANAGER 1 0	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances

Total number of other employees paid over $50,000. . . ▶ 0

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

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

Part X **Minimum Investment Return** (All domestic foundations must complete this part Foreign foundations,see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities.		1a	490,749
b	Average of monthly cash balances.		1b	1,074,308
c	Fair market value of all other assets (see instructions).		1c	0
d	**Total** (add lines 1a, b, and c).		1d	1,565,057
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e		
2	Acquisition indebtedness applicable to line 1 assets.		2	0
3	Subtract line 2 from line 1d.		3	1,565,057
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).		4	23,476
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	1,541,581
6	**Minimum investment return.** Enter 5% of line 5.		6	77,079

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	77,079
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	47,343		
b	Income tax for 2016 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	47,343
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	29,736
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	29,736
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	29,736

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	5,557,628
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	5,557,628
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	47,343
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	5,510,285

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					29,736
2 Undistributed income, if any, as of the end of 2016					
a Enter amount for 2015 only.				0	
b Total for prior years 2014 , 2013 , 2012			0		
3 Excess distributions carryover, if any, to 2016					
a From 2011.	3,557,175				
b From 2012.	3,196,574				
c From 2013.	5,176,398				
d From 2014.	4,456,860				
e From 2015.	2,679,085				
f Total of lines 3a through e.		19,066,092			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 5,557,628					
a Applied to 2015, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).					
d Applied to 2016 distributable amount.					29,736
e Remaining amount distributed out of corpus		5,527,892			
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		24,593,984			
b Prior years' undistributed income Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount —see instructions			0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)					
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .		3,557,175			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a		21,036,809			
10 Analysis of line 9					
a Excess from 2012. . . .	3,196,574				
b Excess from 2013. . . .	5,176,398				
c Excess from 2014. . . .	4,456,860				
d Excess from 2015. . . .	2,679,085				
e Excess from 2016. . . .	5,527,892				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

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

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

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

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

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				5,548,545
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
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.			14	71,049	
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.					
8 Gain or (loss) from sales of assets other than inventory			18	151,170	
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).				222,219	

13 Total. Add line 12, columns (b), (d), and (e). 13 222,219

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	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) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

****** | 2017-05-02 | ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
MARC G GOLDBERG		2017-05-02		P00140875
Firm's name ▶ ANCHIN BLOCK & ANCHIN LLP				Firm's EIN ▶
Firm's address ▶ 1375 BROADWAY NEW YORK, NY 100187001				Phone no (212) 840-3456

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).

DANIEL R LEWIS
MARLEY B LEWIS

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
ADRIENNE ARSHT CENTER FOR PERFORMING ARTS CHURE GLADWELL 1300 BISCAYNE BLVD MIAMI, FL 33132	NONE	PC	GENERAL OPERATION	25,000
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET NEW YORK, NY 10004	NONE	PC	GENERAL OPERATION	255,000
Arts for Learning Connecticut Inc 3074 Whitney Avenue Building 2 2nd Floor Hamden, CT 06518	NONE	PC	GENERAL OPERATION	10,000
Anti-Defamation League 605 Third Avenue New York, NY 101583560	NONE	PC	GENERAL OPERATION	18,000
BOLTON VOLUNTEER FIRE DEPARTMENT PO BOX 1365 BOLTON LANDING, NY 12814	NONE	PC	GENERAL OPERATION	1,800
CHARLES R WOOD THEATRE 207 GLEN STREET GLENS FALLS, NY 12801	NONE	PC	GENERAL OPERATION	1,800
CINCINNATI SYMPHONY ORCHESTRA 1241 ELM STREET CINCINNATI, OH 60604	NONE	PC	GENERAL OPERATION	75,000
CLEVELAND CLINIC - FLORIDA 2950 CLEVELAND CLINIC BLVD WESTON, FL 33331	NONE	PC	GENERAL OPERATION	72,000
COMMUNITY PARTNERSHIP FOR THE HOMELESS 1550 NORTH MIAMI AVENUE MIAMI, FL 33124	NONE	PC	GENERAL OPERATION	75,000
DETROIT SYMPHONY ORCHESTRA 3711 WOODWARD AVENUE DETROIT, MI 48201	NONE	PC	GENERAL OPERATION	5,000
DOUBLE H RANCH PO BOX 1378 WILLISTON, VT 05485	NONE	PC	GENERAL OPERATION	400,000
DRANOFF 2 PIANO FOUNDATION 8490 SW 53RD COURT MIAMI, FL 33143	NONE	PC	GENERAL OPERATION	7,200
FAIRCHILD TROPICAL BOTANICAL GARDEN 10901 OLD CUTLER ROAD CORAL GABLES, FL 33156	NONE	PC	GENERAL OPERATION	1,800
FEEDING SOUTH FLORIDA 2501 SW 32 TERRACE PEMBROKE PINES, FL 33023	NONE	PC	GENERAL OPERATION	100,000
GLENS FALLS HOSPITAL FOUNDATION 126 SOUTH STREET GLENS FALLS, NY 12801	NONE	PC	GENERAL OPERATION	25,000
Total . . . . ▶ **3a**				5,548,545

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
GLENS FALLS SYMPHONY ORCHESTRA PO BOX 2036 GLENS FALLS, NY 12801	NONE	PC	GENERAL OPERATION	3,600
GREATER MIAMI JEWISH FEDERATION 4200 BISCAYNE BLVD MIAMI, FL 33137	NONE	PC	GENERAL OPERATION	600,000
HOLOCAUST MEMORIAL MIAMI BEACH 1933-1945 MERIDIAN AVENUE MIAMI BEACH, FL 33139	NONE	PC	GENERAL OPERATION	15,000
Institute of Contemporary Art 100 Northern Avenue Boston, MA 02210	NONE	PC	GENERAL OPERATION	200,000
KIDZNOTES 120 MORRIS STREET DURHAM, NC 27701	NONE	PC	GENERAL OPERATION	25,000
MARLBORO MUSIC FESTIVAL BOX K MARLBORO, VT 05344	NONE	PC	GENERAL OPERATION	20,000
MEDIA MATTERS FOR AMERICA 1625 MASSACHUSETTS AVENUE NW SUIT WASHINGTION, DC 20036	NONE	PC	GENERAL OPERATION	100,000
MIAMI FOUNDATION 1320 S DIXIE HWY SUITE 911 CORAL GABLES, FL 33146	NONE	PC	GENERAL OPERATION	15,000
MIAMI LIGHTHOUSE FOR THE BLIND 601 SW 8TH AVENUE MIAMI, FL 33130	NONE	PC	GENERAL OPERATION	25,000
MIAMI MUSIC PROJECT 1300 BISCAYNE BLVD MIAMI, FL 33132	NONE	PC	GENERAL OPERATION	50,000
MIAMI UNIVERSITY 725 E CHESTNUT STREET OXFORD, OH 45056	NONE	PC	GENERAL OPERATION	180,843
NASHVILLE SYMPHONY ORCHESTRA 1 SYMPHONY PLACE NASHVILLE, TN 37201	NONE	PC	GENERAL OPERATION	1,800
NEW WORLD SYMPHONY 541 LINCOLN ROAD MIAMI, FL 33139	NONE	PC	GENERAL OPERATION	3,600
NORTH CAROLINA SYMPHONY 700 GLENWOOD AVENUE RALEIGH, NC 27612	NONE	PC	GENERAL OPERATION	1,800
OJAI FESTIVALS JEFFREY HAYDON PO BOX 185 OJAI, CA 93014	NONE	PC	GENERAL OPERATION	50,000
Total . . . . ▶ **3a**				5,548,545

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
OVERTOWN YOUTH CENTER 450 NW 14TH STREET MIAMI, FL 33136	NONE	PC	GENERAL OPERATION	178,000
ROCK & ROLL HALL OF FAME & MUSEUM 1100 ROCK AND ROLL BLVD CLEVELAND, OH 44114	NONE	PC	GENERAL OPERATION	20,000
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO 207A SAN DIEGO, CA 92101	NONE	PC	GENERAL OPERATION	50,000
SUE & LEONARD MILLER CENTER FOR JUDAIC STUDIES 5202 UNIVERSITY DRIVE MIAMI, FL 33124	NONE	PC	GENERAL OPERATION	1,800
SYLVESTER COMPREHENSIVE CANCER CENTER PO BOX 016960 MIAMI, FL 33101	NONE	PC	GENERAL OPERATION	1,800
TEMPLE BETH AM JOHN WENZEL 5950 NORTH KENDALL DRI PINECREST, FL 33156	NONE	PC	GENERAL OPERATION	100,000
Temple Tifereth Israel 26000 Shaker Boulevard Beachwood, OH 44122	NONE	PC	GENERAL OPERATION	15,000
THIRD WAY INSTITUTE 1025 CONNECTIBUT AVENUE NW SUITE 5 WASHINGTON, DC 20036	NONE	PC	GENERAL OPERATION	250,000
TULANE UNIVERSITY 6823 ST CHARLES AVENUE NEW ORLEANS, LA 70118	NONE	PC	GENERAL OPERATION	70,000
UJA FEDERATION OF NY 130 EAST 59TH STREET NEW YORK, NY 10022	NONE	PC	GENERAL OPERATION	10,000
UNITED WAY OF MIAMI-DADE 3250 SW THIRD AVENUE MIAMI, FL 33129	NONE	PC	GENERAL OPERATION	100,000
UP YONDA FARM PO BOX 1453 BOLTON LANDING, NY 12814	NONE	PC	GENERAL OPERATION	5,000
YES INSTITUTE 5725 SUNSET DRIVE MIAMI, FL 33143	NONE	PC	GENERAL OPERATION	43,000
Town Hall Foundation 123 West 43rd Street New York, NY 10036	None	PC	General Operation	36,000
The Knights 1275 Prospect Avenue Brooklyn, NY 11218	None	PC	General Operation	3,600
Total . . . . . . ▶ **3a**				5,548,545

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
Temple Beth El 3 Marion Avenue Glens Falls, NY 128012813	None	PC	General Operation	7,200
Teach for America 25 Broadway 12th Floor New York, NY 10004	None	PC	General Operation	1,250,000
Saratoga Performing Arts Center 108 Avenue of the Pines Saratoga Springs, NY 128666296	None	PC	General Operation	45,000
Pre-Trial Justice Institute 7361 Calhoun Place Suite 215 Rockville, MD 20855	None	PC	General Operation	1,800
Play On Philly P O Box 8662 Philadelphia, PA 19101	None	PC	General Operation	19,800
PG Family Foundation - Zara's Center c/o philanthropy office at betsy ho 1440 ocean drive miami beach, FL 33139	None	PC	General Operation	50,000
National Sawdust 80 North 6th Street Brooklyn, NY 11249	None	PC	General Operation	25,000
Museum of Art Fort Lauderdale 1 e las olas blvd fort lauderdale, FL 33301	None	PC	General Operation	68,000
Miami University - Stamps Scholars Initiative University of Miami Coral Gables, FL 33124	None	PC	General Operation	128,976
International Contemporary Ensemble 4306 Third Avenue 4th Floor Brooklyn, NY 11232	None	PC	General Operation	51,800
Hasbara Fellowships 505 Eighth Avenue Suite 601 New York, NY 10018	None	PC	General Operation	3,600
Guitars over Guns 1439 Miller Road Coral Gables, FL 33145	None	PC	General Operation	20,000
El Sistema USA P O Box 200 Durnham, NC 27702	None	PC	General Operation	25,000
Eighth Blackbird 5315 North Clark Street 104 Chicago, IL 606402113	None	PC	General Operation	50,000
Miami City Ballet 2200 Liberty Avenue Miami Beach, FL 33139	None	PC	General Operation	19,800
Total . . . . ▶ **3a**				5,548,545

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
Frost School of Music 1314 Miller Drive Coral Gables, FL 33146	None	PC	General Operation	19,800
Florida Grand Opera 8390 NW 25th Street Miami, FL 33122	None	PC	General Operation	26,800
Glens Falls Youth Center 60 Montcalm Street Glens Falls, NY 12801	None	PC	General Operation	41,500
Foundation for New Education Initiatives 1450 NE 2nd Avenue 931 Miami, FL 33132	None	PC	General Operation	45,000
Philadelphia Orchestra One South Broad Street 14th Floor Philadelphia, PA 19107	None	PC	General Operation	10,000
ProPublica 155 Avenue of the Americas 13th Fl New York, NY 10013	None	PC	General Operation	50,000
Lake George Association P O Box 408 Lake George, NY 128450408	None	PC	General Operation	5,000
Brooklyn Museum 200 Eastern Parkway Brooklyn, NY 112386052	None	PC	General Operation	10,000
United States Artists 980 N Michigan Avenue Suite 1300 Chicago, IL 60611	None	PC	General Operation	30,000
The Management Center 1710 Rhode Island Ave NW 1100 Washington, DC 20036	None	PC	General Operation	250,000
Nu Deco Ensemble 2100 Biscayne Blvd Miami, FL 33127	None	PC	General Operation	10,000
Kennedy Center A Festival of American Orchestras 2700 F Street NW Washington, DC 20566	None	PC	General Operation	25,000
Free Medical Clinic of Cleveland 1220 Euclid Avenue Cleveland, OH 441064310	None	PC	General Operation	1,800
Perez Art Museum 1103 Biscayne Blvd Miami, FL 33132	None	PC	General Operation	1,800
New Museum 235 Bowery New York, NY 10002	None	PC	General Operation	1,800
Total . . . . ▶ 3a				5,548,545

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
Serious Fun 228 saugatuck avenue westport, CT 06880	None	PC	General Operation	3,000
GOD's Love We Deliver 166 Avenue of the Americas New York, NY 10013	None	PC	General Operation	2,626
Total . . . . ▶ 3a				5,548,545

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TY 2016 Accounting Fees Schedule

Name: GLOBAL VILLAGE CHARITABLE TRUST

EIN: 34-1757652

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	8,500	4,250		4,250

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

TY 2016 Depreciation Schedule

Name: GLOBAL VILLAGE CHARITABLE TRUST

EIN: 34-1757652

TY 2016 Investments Corporate Stock Schedule

Name: GLOBAL VILLAGE CHARITABLE TRUST

EIN: 34-1757652

Name of Stock	End of Year Book Value	End of Year Fair Market Value
12,363 SHS PROGRESSIVE CORP	425,148	425,148

TY 2016 Other Expenses Schedule

Name: GLOBAL VILLAGE CHARITABLE TRUST

EIN: 34-1757652

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	100			100

TY 2016 Other Increases Schedule

Name: GLOBAL VILLAGE CHARITABLE TRUST

EIN: 34-1757652

Description	Amount
UNREALIZED GAIN ON INVESTMENT	40,128

TY 2016 Other Professional Fees Schedule

Name: GLOBAL VILLAGE CHARITABLE TRUST

EIN: 34-1757652

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXECUTOR FEES	9,466	4,733		4,733

TY 2016 Taxes Schedule

Name: GLOBAL VILLAGE CHARITABLE TRUST

EIN: 34-1757652

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	17,000			

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Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2016

Name of the organization	Employer identification number
GLOBAL VILLAGE CHARITABLE TRUST	34-1757652

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

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

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

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

Name of organization
GLOBAL VILLAGE CHARITABLE TRUST

Employer identification number
34-1757652

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Daniel Lewis 4000 PONCE DE LEON BLVD CORAL GABLES, FL33146	$ 4,019,730	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	Daniel Lewis 3505 South Mooring Way CORAL GABLES, FL33146	$ 2,011,609	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)
3	Daniel Lewis 3505 South Mooring Way CORAL GABLES, FL33146	$ 2,501,310	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
GLOBAL VILLAGE CHARITABLE TRUST	34-1757652

Part II **Noncash Property**

(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	66,335 shs Progressive stocks	$ 2,011 609	2016-02-03
3	71,415 shs Progressive stocks	$ 2,501 310	2016-03-29
		$	
		$	
		$	
		$	

Name of organization	**Employer identification number**
GLOBAL VILLAGE CHARITABLE TRUST	34-1757652

Part III *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of** *exclusively* **religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $** ________________

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

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Transferee's name, address, and ZIP 4	Relationship of transferor to transferee