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Form 990-PF Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

2016

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UDITIER PL 33.4.77 C Check that apply Institution Ins	_A	DM	IRAL'S COVE, 131 QUAYSI	DE DRIVE			(561) 747-	4028
First letturn				postal code			C If exemption application is pe	ending check here
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Transport Control (s) the 16	L	Se	ection 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation			
Transport Corporation Family Continue Contin	I Fa	ur ma	arket value of all assets at end of year J Account	ing method X Cash	Accrual		F. If the foundation is in a f	60-month termination
Part Analysis of Revenue and Expenses (c) Agustion not (d) Declaraments (e) Agustion not (e) Agustion not (e) Agustion not (e) Agustion not (f) Declaraments (e) Agustion not (e) Agustion not (e) Agustion not (f) Declaraments (f) Dec	(fr	om I						
Constitution Cons			712 , 786 . (Part I, colu	ımn (d) must be on cash i	basis)			
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2 Check ►			necessarily equal the amounts in column (a))	expenses per books			income	
16		1		7				7 24 6 70 1
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b Net investment income (in negative enter 0) c Adjusted net income (if negative, enter 0-) N/A				-986 520		2 (1) (1) (2) (4) (4)		
C Adjusted net income (if negative, enter-0-)						128	Table Section	2, 2
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1 2016.04013 BRITTA & JENIS J. NAYDEN

50200.01

Form 99C-PF(2016) FOUNDATION, LTD

For	m 99	C-PF(2016) FOUNDATION, LTD		45-	2939504 Page 2
ГР	art	Balance Sheets Atlached schedules and amounts in the description	Beginning of year	End o	f year
		column should be for end of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1				
		Savings and temporary cash investments	94,801.	30,024.	30,024.
	3	Accounts receivable ►		,	118 12
		Less allowance for doubtful accounts			, , , , , , , , , , , , , , , , , , , ,
	4	Pledges receivable -		· · · · · · · · · · · · · · · · · · ·	* * * * * * * * * * * * * * * * * * * *
		Less allowance for doubtful accounts			
	1	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons		3 . 3/	
	7	Other notes and foans receivable		more in a section of	
		Less allowance for doubtful accounts			
ets	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges		<u> </u>	¥
_	100	Investments - U.S. and state government obligations Investments - corporate stock STMT 5	1,038,314.	122,769.	682,762.
	1	·	1,030,314.	122,709.	002,702.
	1	Investments - corporate bonds Investments land, buildings, and equipment basis	1 24 Jan 10 10 10 10 10 10 10 10 10 10 10 10 10	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	' '			A. J. 13 7 12 13	Marital Sound
	12	Less accumulated depreciation Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	'	Less accumulated depreciation	NAME OF THE SECOND	[Nac La Callando Carlo Callando Callado Callando Callando Callando Callando Callando Callando Callando
	15	Other assets (describe >			
	1	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item ()	1,133,115.	152,793.	712.786.
	17	Accounts payable and accrued expenses	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	
	18	Grants payable			
s,	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
april	21				
ニ	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
Ses	24	Unrestricted			
Balances	25	Temporarily restricted			
Ва	26	Permanently restricted			
Fund		Foundations that do not follow SFAS 117, check here X			
ű.	1	and complete lines 27 through 31	_	_	
ts or	27	Capital stock, trust principal, or current funds	0.	0.	
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	1,133,115.	152,793.	
Net	30	Total net assets or fund balances	1,133,115.	152,793.	
			1 122 115	150 500	
_	31	Total liabilities and net assets/fund balances	1,133,115.	152,793.	人,你不知的事代望我们。
P	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		<u> </u>
•		st agree with end-of-year figure reported on prior year's return)	00	1	1,133,115.
2		r amount from Part I, line 27a		1 2	-986,520.
		r increases not included in line 2 (itemize) PRIOR PERIO	D ADJUSTMENT	3	6,198.
		lines 1, 2, and 3		4	152,793.
		eases not included in line 2 (itemize)		5	0.
		I net assets or fund halances at end of year (fine 4 minus fine 5) - Part II o	olumn (h) June 30	- 5	152 793

Form **990-PF** (2016)

(a) List and desc 2-story brick wa	ribe the kind(arehouse or o	s) of property sold (e g common stock, 200 sh	g , real estate, s MLC Co \		(p)	low acquired - Purchase	(c) Date acquired (mo , dav, yr)	(d) Date sole (mo , day, yr
MERRILL LYNCH					U	- Donation P		ARIOUS	12/31/1
MERRILL LYNCH			CHED)		+-	P		ARIOUS	12/31/1
CAPITAL GAINS			<u> </u>		 	-	1		12/31/1
(e) Gross sales price		reciation allowed or allowable)		st or other basis expense of sale				(h) Gain or (lo: (e) plus (f) minu	
128,915.				128,78		··-			12
899,218.				847,84	2.				51,37
108.	ļ								10
		···							
Consider the control of	L	4.5	<u> </u>						
Complete only for assets showing	1							iains (Col. (h) ga k), but not less th	
(i) F M V as of 12/31/69		Adjusted basis of 12/31/69		cess of col (i)	ľ			c), but not less to Losses (from col	
· · ·	43	101 12/3 1/03	UVEI	COT ()), IT ally				·	
			 						12 51,37
									31,3, 1(
			 						11
			 	·					
	1	<i>C.</i>							
	(sent latina	{ If gain, also enter -			 	2			51,61
,	. ,			; /	7				31,01
Net short-term capital gain or (lo	ss) as defined	i in sections 1222(5) a	nd (6)		۱۱				
	column (c)								
f (loss), enter -0- in Part I, line 8					}	3		N/	A
f (loss), enter -0- in Part I, line 8 art V Qualification U optional use by domestic private action 4940(d)(2) applies leave to	Inder Sec e foundations his part blank	subject to the section	4940(a) tax on	net investment in	icome		ncon	N/ ne	
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Form 990-PF (2016) FOUNDATION, LTD Part VI Excise Tax Based on Investment Income (Section 1)	ion 4940(a), 4940(b), 4940(e), or 49	45-293 48 - see	Page 4
1a Exempt operating foundations described in section 4940(d)(2), check here			
Date of ruling or determination letter (attach copy of			*
b Domestic foundations that meet the section 4940(e) requirements in Part V, che		1	641.
of Part I, line 27b		-	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organization	ns enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	ons only. Others enter -0-)	2	0.
3 Add lines 1 and 2		3	641.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ions only. Others enter -0-)	4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, er	nter -O-	5	641.
6 Credits/Payments		- 3 17 4	- = 4/2 - 1 - 1
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 14,319.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension or time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d	1.4-4-	
7 Total credits and payments Add lines 6a through 6d		7	14,319.
8 Enter any penalty for underpayment of estimated tax. Check here	2220 is attached	8	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	>	9	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount		10	13,678.
11 Enter the amount of line 10 to be Credited to 2017 estimated tax	13,678. Refunded ▶	11	0.
Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or	or local legislation or did it participate or intervene	IU	, Yes No
any political campaign?			1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for pol			1b X
If the answer is "Yes' to 1a or 1b, attach a detailed description of the a	activities and copies of any materials publish	ed or	
distributed by the foundation in connection with the activities			
c Did the foundation file Form 1120-POL for this year?			1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposei			3 3
(1) On the foundation > \$ 0. (2) On foundation		<u>.</u>	
e Enter the reimbursement (if any) paid by the foundation during the year for polit	ical expenditure tax imposed on foundation		The second second
managers ▶ \$			
2 Has the foundation engaged in any activities that have not previously been report	ted to the IRS?		2 X
If "Yes," attach a detailed description of the activities			
3 Has the foundation made any changes, not previously reported to the IRS, in its		r	
bylaws or other similar instruments? If "Yes," attach a conformed copy of			3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more du	ring the year?	37 / 3	4a X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b X
5 Was there a liquidation, termination, dissolution, or substantial contraction during	ng the year?		5 X
If "Yes," attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945)	; satisfied either		
By language in the governing instrument, or Departs to a state of the effect			
By state legislation that effectively amends the governing instrument so that n	o mandatory directions that conflict with the state	law	The fifth were
remain in the governing instrument?			6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? $_{\it H}$	"Yes," complete Part II, col (c), and Part XV	•	7 X
On Falor the state of the label for salar and the salar an			一种, 投資金
8a Enter the states to which the foundation reports or with which it is registered (so	ee instructions) 🚩		
FL Michael Malabara The National Control of the Con			
b If the answer is "Yes' to line 7, has the foundation furnished a copy of Form 990			
of each state as required by General Instruction G? If "No," attach explana			8b X
9 Is the foundation claiming status as a private operating foundation within the me		ndar	
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? 10. Did any persons become substantial contributors during the tay year? Have the	If "Yes," complete Part XIV		9 X
	and an expect to the conservation of the state of the sta		1 3/1 1 1 2

	MI-A Statements Regarding Activities (continued)		,	
			Yes	No
	ny time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	non 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
	the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	(es, attach statement (see instructions)	12		X
	the foundation comply with the public inspection requirements for its annual retuins and exemption application?	13	X	
	osite address N/A			
	books are in care of ► DENIS J. NAYDEN Telephone no ► 203-38			
	ated at ► ADMIRAL'S COVE, 131 QUAYSIDE DRIVE, JUPITER, FL ZIP-4 ►3:	3477		
5 Sec	tion 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			· L
	enter the amount of tax-exempt interest received or accrued during the year	N	/ A	
6 Ata	ny time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
sec	urities, or other financial account in a foreign country?	16		X
See	the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes, enter the name or the	, ' ;'	:	٠,
	ign country 🕨	41		,
art V	/II-B Statements Regarding Activities for Which Form 4720 May Be Required			
File	Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a Dur	ing the year did the foundation (either directly or indirectly)		3 4	,
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		0.57.57	
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?		2.7 +	-
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	\ Y .	,	1
	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1.2	, A.	
(5)	Transfer any income or assets to a disqualified person (or make any of either available	[] [] (\	2 1	,
, ,	for the benefit or use of a disqualified person)?		1	- `
(6)	Agree to pay money or property to a government official? (Exception Check "No"	1	7	,
, ,	If the foundation agreed to make a grant to or to employ the official for a period after		1. 2.	-
	termination of government service, if terminating within 90 days)	13.0	- 7	'.
h If ar	ny answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	5		١.
	tion 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b	/ ~ · ~	1 45
	anizations relying on a current notice regarding disaster assistance check here	-10		
	the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	F. 7	7 . 3] : - ,
	ore the first day of the tax year beginning in 2016?	3.	براكي مع	X
	es on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c		$\frac{\Lambda}{\Lambda}$
	ned in section 4942(i)(3) or 4942(i)(5))	್ಷ್ಣೇ ಆ≀) " <u>*</u>	1.7
		4,55	y 1 2	
	he end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13
	ore 2016? Yes X No			; .
	es,' list the years >	***	1.2.2	- (
	there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	E	100	1.72
	nation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No" and attach	J. 42		1 200
	ement - see instructions) N/A	2b	1.75	
c It th	e provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100
▶.		20	1	F. 3
	the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		1.55	10
dere	ng the year?	2.0	146	513 1
	es " did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after		37.	
b If "Y				
b If "Y 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	رسيا الرياد مريد الرياد	****	\$ "
b If "Y May		المراقع المراق المراقع المراقع المراق المراقع المراقع		, , , , , , , , , , , , , , , , , , ,
b If "Y May of h	26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	3b		\$ 1.
b If "Y May of h For	oldings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C.	3b 4a		X
b If 'Y May of h Ford 4a Did	v 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose oldings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, m 4720, to determine if the foundation had excess business holdings in 2016)			X

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (continu	ied)	
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	14945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955), or	r to carry on, directly or indire			
any voter registration drive?		T Ye	s X No	- '
(3) Provide a grant to an individual for travel, study, or other similar purposes'	7		s X No	, . '
(4) Provide a grant to an organization other than a charitable, etc., organization			* (22) 10	
4945(d)(4)(A)? (see instructions)	1 063611966 111 36611011		s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or aguardianal auranaga ou fa	·	5 <u>-21</u> NU	
	or educational purposes, or it		· • · · · ·	` -
the prevention of cruelty to children or animals?			s X No	· [;]
b If any answer is "Yes" to 5a(1)-(5) did any of the transactions fail to qualify und	•	n Regulations	27 / 2	
section 53 4945 or in a current notice regarding disaster assistance (see instru	•		 	5b
Organizations relying on a current notice regarding disaster assistance check hi	ere		▶∐	p) 1
${f c}$ If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintair	ned		
expenditure responsibility for the grant?	N	/ A Ye	s 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		14	
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ Ye	s X No	·
b. If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Truste		agers. Highly		···
Paid Employees, and Contractors		g,g,		
1 List all officers, directors, trustees, foundation managers and their of	compensation			
	(b) Title, and average	(c) Compensation	(d) Consibutions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account other allowances
DENIS J. NAYDEN		NEEDED	compensation	allowalices
ADMIRAL'S COVE, 131 QUAYSIDE DRIVE	EKESIDENI AS			
JUPITER, FL 33477	0.25	0.		_
	 	 	0.	0.
KEVIN R. GREEN	SECRETARY AS	NEEDED		
1150 5TH AVENUE, APT. 301	0.05			
NEW YORK, NY 10029	0.25	0.	0.	0.
BRITTA NAYDEN	DIRECTOR AS N	EEDED		
ADMIRAL'S COVE, 131 QUAYSIDE DRIVE				
JUPITER, FL 33477	1.00	0.	0.	0.
		}		
]	1		
		<u> </u>		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE "	1-7-30-2	T
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(C) Compensation	and deferred compensation	allowances
NONE				
	1			
	1			
	1			
	†			
	†			
Total number of other employees paid over \$50,000	J	1		0
				-

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 \triangleright

Total Add lines 1 through 3

Form 990-PE (2016)

BRITTA	&	DENIS	J.	NAYDEN	CHARITABL
FOUNDAT	rI(ON, LTI	D		

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	idations s	ee instructions)
1 Fair	market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Ave	rage monthly fair market value of securities	1a	2,322,918.
b Ave	rage of monthly cash balances	1b	260,734.
c Fair	market value of all other assets	1c	
d Tot	al (add lines 1a, b, and c)	1d	2,583,652.
e Red	fuction claimed for blockage or other lactors reported on lines. 1a and	- [
1c (attach detailed explanation) 1e 0.		
2 Acc	uisition indebtedness applicable to line 1 assets	2	0.
3 Sut	stract line 2 from line 1d	3	2,583,652.
4 Cas	h deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	38,755.
5 Net	value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,544,897.
6 Ми	imum investment return. Enter 5% of line 5	6	127,245.
Part	XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations ar	id certain	
	foreign organizations check here 🕨 🔲 and do not complete this part)		
1 Mir	imum investment return from Part X, line 6	1	127,245.
2a Tax	on investment income for 2016 from Part VI, line 5		
b inc	ome tax for 2016 (This does not include the tax from Part VI)] ``	
c Add	l lines 2a and 2b	2c	641.
3 Dis	tributable amount before adjustments. Subtract line 2c from line 1	3	126,604.
4 Red	coveries of amounts treated as qualifying distributions	4	0.
5 Add	t lines 3 and 4	5	126,604.
6 Dec	duction from distributable amount (see instructions)	6	0.
7 Dis	tributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	126,604.
Part	Qualifying Distributions (see instructions)		
1 Am	ounts paid (including administrative expenses) to accomplish charitable, etc., purposes	06 2	
a Exp	enses, contributions, giffs, etc total from Part I, column (d), line 26	1a	1,044,000.
b Pro	gram-related investments - total from Part IX-B	1b	0.
2 Am	ounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
	ounts set aside for specific charitable projects that satisfy the	- 11.	
	tability test (prior IRS approval required)	3a	
	sh distribution test (attach the required schedule)	3b	
	alifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,044,000.
	indations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ome Enter 1% of Part I, line 27b	5	641.
	usted qualifying distributions Subtract line 5 from line 4	6	1,043,359.
	The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years	qualifies for	the section

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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				126,604.
2	Undistributed income, if any last of the end of 2016	8 1 3 2 2 3 4 7 1 2 2 -		Co	120,001.
	Enter amount for 2015 only			, O.	
	Total for prior years	The state of the s	0		
3	Excess distributions carryover if any, to 2016		0.		2.3
-	From 2011				The second secon
	From 2012				Set to the
	From 2013 176,528.		A CAGE THE STORY		Be a self to the
	From 2014 387, 401.				
	From 2015 776, 978.			The state of the state of	
	Total of lines 3a through e	1,340,907.			The Control of the Control
	Qualifying distributions for 2016 from	1,340,307.			
7	Part XII, line 4 ► \$ 1,044,000.				#H5.0
•	Applied to 2015, but not more than line 2a	Contract the second		0.	
	Applied to undistributed income of prior	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>		
U	years (Election required - see instructions)		0.		
	Treated as distributions out of corpus	**	· U ·		The state of the s
·	(Election required - see instructions)	0.	The second secon		建设建筑设施设施
	Applied to 2016 distributable amount	Carlo Star Star Star		The state of the s	126,604.
	Remaining amount distributed out of corpus	917,396.		REPORT OF THE PROPERTY OF THE	120,004.
	Excess distributions carryover applied to 2016	0.	April 10 Carried State of the		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
J	(If an amount appears in column (d), the same amount	25 18 12 5 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1. 12. 12. 12. 12. 12. 12. 12. 12. 12. 1	10 10 10 10 10 10 10 10 10 10 10 10 10 1	1.75 (F. 72 - 5 - 5 - 7 - 8 - 5 - 5 - 7 - 8 - 5 - 5 - 5 - 5 - 7 - 8 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5
6	musi be shown in column (a))	2000年的· 1000年			
U	Enter the net total of each column as indicated below		法教 会会员经验。		
а	Corpus Add lines 31, 4c, and 4e Subtract line 5	2,258,303.			(2) 秦永永秦安全(
	Prior years' undistributed income Subtract	11 11 17 18 18 18 18 18 18 18 18 18 18 18 18 18	3 3 3 3 3 3 4 3 4 4 4 4 4	18.7 3 7 5 7 6 K 18 18 18 18 18 18 18 18 18 18 18 18 18	A
Ĭ	line 4b from line 2b	小學生 经基础的	0.		The state of the s
c	Enter the amount of prior years'	The model of the time of the same		TO SERVICE STREET	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
-	undistributed income for which a notice of				The state of the s
	deficiency has been issued, or on which				
	the section 4942(a) tax has been previously assessed		0.		
d	Subtract line 6c from line 6b. Taxable	Carried States	· · · · · · · · · · · · · · · · · · ·		10 To 18 To
	amount - see instructions		0.	STATE WEST PROPERTY OF THE STATE OF THE STAT	
е	Undistributed income for 2015. Subtract line		经验证的证据的		Control of the second
	4a from line 2a Taxable amount - see instr			0.	建设器的设置设置
f	Undistributed income for 2016. Subtract	SEARCH STANF	AT PATRICE WHAT	AND THE STATE OF T	
	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			K STOP A SE	
	may be required - see instructions)	0.			
8	Excess distributions carryover from 2011				
	not applied on line 5 or line 7	0.	2. 数一种的现在分词		
9	Excess distributions carryover to 2017		The state of the state of the state of	光·微龙山 李等沙岛	The state of the s
	Subtract lines 7 and 8 from line 6a	2,258,303.	製工人が一次		[64] 18 · 18 · 18 · 18 · 18 · 18 · 18 · 18
0	Analysis of line 9	(1) 一万治(1) (1)	学校学校 设存设施	BITTE BELLEVILLE	
	Excess from 2012		國立為法院的家		
	Excess from 2013 176,528.	1、数十分清楚的战术	The state of the s		
	Excess from 2014 387,401.		D. 15.2 15.3 15.3 15.3 15.3 15.3 15.3 15.3 15.3	Partitioned in the comment	
	Excess from 2015 776, 978.	180 1 3 18 19			
e	Excess from 2016 917,396.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A	, s = , & s = 6 m s , s = 6 m	13 37 1 1-11 4
225	D 4 00 16				Form 990-PF (2016)

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3 Grants and Contributions Paid During the	Year or Approved for Future P	ayment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manage:	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paia during the year				
NEDICKN GANCER GOOTETY	1,0,10			
AMERICAN CANCER SOCIETY 38 RICHARDS AVENUE	NONE		GENERAL OPERATING SUPPORT	
NORWALK, CT 06854			SULLOWI	1,000
MYSTIC SEAPORT	NONE		GENERAL OPERATING	
75 GREENMANVILLE AVENUE			SUPPORT	
MYSTIC, CT 06355				1,000
STAMFORD HISTORICAL CENTER	NONE		GENERAL OPERATING	
1508 HIGH RIDGE RD			SUPPORT	
STAMFORD, CT 06903				1,000
FOUNDATIONS IN ED	NONE		GENERAL OPERATING	
P.O. BOX 320561 FAIRFIELD, CT 06825			SUPPORT	15,000.
- Andrews				13,000.
ST. LEO PARISH	NONE		GENERAL OPERATING	
24 ROXBURY ROAD			SUPPORT	
STAMFORD, CT 06902				10,000.
	ONTINUATION SHEE	r(s)	▶ 3a	1,044,000
b Approved for future payment				
NONE				
				-,:
				· · · · · · · · · · · · · · · · · · ·
Total		l	▶ 3b	0
			Fo	rm 990-PF (2016

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Part XVI-A	Analysis of Income-Producing Activities

-	amounts unless otherwise indicated	Unrelated	business income		bv sec on 512, 513 or 514	(e)
1 Program	Service revenue	(a) Business code	(þ) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
-	Solvice Tevenue			1		
		-		+		
		_		 -		
				+		
)	· · · · · · · · · · · · · · · · · · ·	+		
e f	·····	-		++		
	and contracts from government agencies	-		++		
	-	———		+-+		
	thip dues and assessments			+		
	on savings and temporary cash			14	16.	
Investme				14	20,306.	
	s and interest from securities	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	14	20,300.	
	I income or (loss) from real estate			1		•
	financed property			+		
	ebt-financed property		 	++		
	l income or (loss) from personal					
property		-				
	estment income		 	+		
	loss) from sales of assets other			1.0	E1 (12	
than inve	•			18	51,613.	·····
	ne or (loss) from special events	<u> </u>		1		
	ofit or (loss) from sales of inventory					
1 Other rev	renue					
		_ _				
		1		+ +		
с		_				
			··································			
d					74 025	
е		7	0	•	71,935.	(
e 2 Subtotal	Add columns (b), (d), and (e)	100000			· · · · · · · · · · · · · · · · · · ·	
e2 Subtotal 3 Total Ac	id line 12, columns (b), (d), and (e)	L			13	
e2 Subtotal 3 Total Ac		L			· · · · · · · · · · · · · · · · · · ·	
e2 Subtotal 3 Total Ac See worksh	id line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calculations)			cempt F	13	
e 2 Subtotal 3 Total Ad See worksh	id line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calculations)	to the Acco	mplishment of Ex		13	71,93
e 2 Subtotal 3 Total Ad See worksh	id line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calculations) Relationship of Activities	to the Accor	mplishment of Ex		13	71,93
e 2 Subtotal 3 Total Ac See worksh Part XV	id line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations) I-B. Relationship of Activities Explain below how each activity for which in	to the Accor	mplishment of Ex		13	71,93
e 2 Subtotal 3 Total Ac See worksh Part XV	id line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations) I-B. Relationship of Activities Explain below how each activity for which in	to the Accor	mplishment of Ex		13	71,93
e 2 Subtotal 3 Total Ac See worksh Part XV	id line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations) I-B. Relationship of Activities Explain below how each activity for which in	to the Accor	mplishment of Ex		13	71,93
e 2 Subtotal 3 Total Ac See worksh Part XV	id line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations) I-B. Relationship of Activities Explain below how each activity for which in	to the Accor	mplishment of Ex		13	71,93
e 2 Subtotal 3 Total Ac See worksh Part XV	id line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations) I-B. Relationship of Activities Explain below how each activity for which in	to the Accor	mplishment of Ex		13	71,93
e 2 Subtotal 3 Total Ac See worksh Part XV	id line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations) I-B. Relationship of Activities Explain below how each activity for which in	to the Accor	mplishment of Ex		13	71,93
e 2 Subtotal 3 Total Ac See worksh Part XV	id line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations) I-B. Relationship of Activities Explain below how each activity for which in	to the Accor	mplishment of Ex		13	71,93
e 2 Subtotal 3 Total Ac See worksh Part XV	id line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations) I-B. Relationship of Activities Explain below how each activity for which in	to the Accor	mplishment of Ex		13	71,93
e 2 Subtotal 3 Total Ac See worksh Part XV	id line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations) I-B. Relationship of Activities Explain below how each activity for which in	to the Accor	mplishment of Ex		13	71,93
e 2 Subtotal 3 Total Ac See worksh Part XV	id line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations) I-B. Relationship of Activities Explain below how each activity for which in	to the Accor	mplishment of Ex		13	71,93
e 12 Subtotal 13 Total Ac See worksh Part XV	id line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations) I-B. Relationship of Activities Explain below how each activity for which in	to the Accor	mplishment of Ex		13	71,93

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FOUNDATION, LTD

45-2939504

Parl	V 11	Exempt Organi		sters to a	na iransac	tions ar	ia Relationsr	ilps with Nonc	naritable		
1 Did	the or	anization directly or indir		of the follows:	a with any other	OLGODIZONO:	n described is east	unn 50.1/c) of		Yes	No
	-	other than section 501(c)	, , ,		,	· ·		1011 50 1(0) 01	*	-	110
		rom the reporting founda				itical organiz	74(10)12,				
	Cash	rom me reporting tourida	Allon to a nonchantal	nic evenibi oi d	anzanon oi				1a(1)	-	Х
		assets							1a(2)		X
		actions							14(2)		
		of assets to a noncharitat	nle exempt organizat	hon					1b(1)	. "	Х
		ases of assets from a nor							1b(2)		X
• •		of facilities, equipment,	•	J					1b(3)		X
. ,		ursement arrangements							1b(4)		X
(5)	Loans	or loan guarantees							15(5)		X
(6)	Perfor	mance of services or me	mpership or fundrai	sing solicitation	ns				1b(6)		X
c Sha	ring of	facilities, equipment, ma	iling lists other asse	ets, or paid emp	ployees				1c		X
d If th	e answ	er to any of the above is	"Yes," complete the	following sche	dule Column (b) should alw	vays show the fair i	market value of the go	ods, other ass	sets,	
01 S	ervices	given by the reporting fo	oundation. If the four	ndation receive	ed less than fair	market value	e in any transaction	or sharing arrangem	ent, show in		
		the value of the goods, of					·				
(a) Line no	4	(b) Amount involved	(c) Name o		exempt organiz	ation	(d) Description	of transfers transactions	and shaing arr	angare	nis
	-			N/A							
					·-··						
							-				
	+						-				
	+-										
	+			 			+				
	+								· · · · · · ·		
				· · · · · · · · · · · · · · · · · · ·					 		
	1					,	1				
2a Is th	ne foun	dation directly or indirect	tly affiliated with, or	related to, one	or more tax-ex	mpt organia	zations described				
in se	ection	501(c) of the Code (other	than section 501(c)(3)) or in sect	ion 527?				Yes	X	No
b If "Y	es," co	mplete the following sch	edule					·			
		(a) Name of org	janization		(b) Type of or	ganızatıon		(c) Description of rel	ationship	·····	
		N/A									
					1			-	, .		
· · ·	Under	penalties of perjury, I declare t	hat I have examined this	return including	accompanying set	adulas and st	alaman s and to the h	es, of my knowledge			
Sign		lief, it is true correct and con							May the IRS return with the	discuss le prepai	this er
Here		/Equy &	Nayden		1 8/1	clia	OFFIC	D.D.	shown belov	(see ins	tr)?
	Sign	ature of officer or trustee	11 1		Date 1	<u> </u>	Title	<u>ER</u>	_ X Ye	5 <u> </u>	_ No
1		Print/Type preparer's na	ime	Preparer's s			Date	Check X If	PTIN		
		Trino Typo proparor 3 no		1 Topardi 3 3	19.10.10.10	9	a / /	self- employed			
Paid		LEONARD CA	Long	1611 3/4/17			23 2	P00644	749		
Prepa	rer	Firm's name ► SMO		C. LLC	Firm's EIN ► 46						
Use C		5 5 5			THE STREET	. 50051	. , 0				
		Firm's address ▶ 4 HIGH RIDGE PARK, SUITE 103						1			
STAMFORD, CT 06905							Phone no 203	3-399-0	600		

Form **990-PF** (2016)

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or Foundation show any relationship to Amount contribution status of recipient any foundation manager Name and address (home or business) or substantial contributor GENERAL OPERATING TRINITY CATHOLIC HS NAYDEN NONE 25,000 SUPPORT SCHOLARSHIP FUND GENERAL OPERATING UNIVERSITY OF CONNECTICUT FOUNDATION NONE SUPPORT 2390 ALUMNI DRIVE UNIT 510,000 STORRS, CT 06269 BUILDON NONE GENERAL OPERATING SUPPORT P O. BOX 16741 480,000 STAMFORD, CT 06905 GENERAL OPERATING SPECIAL OLYMPICS NONE 1133 19TH STREET NW SUPPORT 1,000 WASHINGTON, DC 20036 1,016,000

Total from continuation sheets

						VESTMENTS	ST	
SOURCE		REVENUE NET IN					(C) ADJUSTED NET INCOME	
MERRILL LYNCH #02077								
TOTAL TO PART I, LIN			16.	16.				
FORM 990-PF	DIVIDENDS	AND	INTERES	ST FROM	I SECUR	ITIES	ST	ATEMENT 2
SOURCE	GROSS AMOUNT	(APITAL GAINS VIDENDS	REV	A) ENUE BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOME
MERRILL LYNCH #02110	20,414		108	. 2	20,306.	18,954.		
TO PART I, LINE 4	1, LINE 4 20,414. 108. 20,30		20,306.	18,954.				
FORM 990-PF			TAXES		·		СП	
							21	PATEMENT 3
DESCRIPTION		EXPE	A) ,	(B) NET IN	/EST- ICOME		D	(D)
DESCRIPTION FOREIGN TAX PAID IRS - 2016 ESTIMATE	— D TAX	EXPEI PER 1	A) NSES 1	(B) NET IN	/EST-	ADJUSTEI	D	(D) CHARITABLE PURPOSES
FOREIGN TAX PAID		EXPEI PER 1	A) NSES 1 BOOKS 1	(B) NET IN	VEST- NCOME 134.	ADJUSTEI	D	(D) CHARITABLE PURPOSES 0.
FOREIGN TAX PAID IRS - 2016 ESTIMATE		PER I	A) NSES 1 BOOKS 1 134. 8,000.	(B) NET IN MENT II	7EST- ICOME 134.	ADJUSTEI	D ME ———	(D) CHARITABLE
FOREIGN TAX PAID IRS - 2016 ESTIMATE TO FORM 990-PF, PG		PER I	A) NSES 1 BOOKS 1 134. 8,000. 8,134. THER EX	(B) NET IN MENT II	7EST- NCOME 134. 0. 134.	ADJUSTEI	D ME ST	(D) CHARITABLE PURPOSES 0. 0. TATEMENT 4
FOREIGN TAX PAID IRS - 2016 ESTIMATE TO FORM 990-PF, PG	1, LN 18	O' EXPE	A) NSES 1 BOOKS 1 134. 8,000. 8,134. THER EX	(B) NET INV MENT IN PENSES (B) NET INV MENT I	7EST- NCOME 134. 0. 134.	ADJUSTEI NET INCOM	D ME ST	(D) CHARITABLE PURPOSES 0. 0. TATEMENT 4 (D) CHARITABLE

FORM 990-PF CORPORATE STOCK	CORPORATE STOCK			
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
248,138 SHS ACCRETIVE HEALTH CARE ML# 874-02110	10,174. 112,595.	558,311. 124,451.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	122,769.	682,762.		