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SCANNED DEC 0 4 2017

Form **990-PF**

Department of the Treasury

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.lrs.gov/form990pf.

2016
Open to Public Inspection

rord	aler	idar year 2016 or tax year beginning		, and ending		
		foundation			A Employer identification	number
M	AR	IGNOLI DI MONTECORONA F	OUNDATION, IN	C.		
D	UC	CIO K. MARIGNOLI, PRESI	DENT		46-0618691	
Nun	ber a	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
С	/0	SMOLENSKI & WOODDELL 8	41 BISHOP ST		(808) 524-	5750
City	or t	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is pe	ending, check here
H	ON	OLULU, HI 96813				
		all that apply: Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organizations,	, check here
		Final return	Amended return	•		
		Address change	Name change		Foreign organizations mee check here and attach cor	eting the 85% test, putation
H C	heck	type of organization: X Section 501(c)(3) ex	cempt private foundation		 E If private foundation state	
	_		Other taxable private founda	ation	under section 507(b)(1)(
I Fa		arket value of all assets at end of year J Accounti		Accrual	F If the foundation is in a 6	•
		_ L	ther (specify)		under section 507(b)(1)(
>		2,448,817. (Part I, colu		basis)		D), UNDOKTION
	rt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
		Contributions, gifts, grants, etc., received	202,595.		 	(000 025/0 0///)
	2	Check If the foundation is not required to attach Sch B	202/333			
	3	Interest on savings and temporary				
	4	cash investments Dividends and interest from securities	-			
ĺ	•	Gross rents				
		Net rental income or (loss)				
i	_		 			
e	0a L	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
Revenue	, D	assets on line 6a		0.	 	
	7	Capital gain net income (from Part IV, line 2)			0.	
	8	Net short-term capital gain		<u> </u>	U •	
	40-	Income modifications Gross sales less returns		FECEIV	isn)	
I	10a	and allowances				
- 1						
	b	Less Cost of goods sold			3	
	b b	Less Cost of goods sold Gross profit or (loss)		Les Mon ou	2017	
	b c 11	Less Cost of goods sold Gross profit or (loss) Other income	202 505		2017 G	
	b c 11 12	Less Cost of goods sold Gross profit or (loss) Other income Total. Add lines 1 through 11	202,595.	NOV 2 0	2017	0
	b c 11 12	Less Cost of goods sold Gross profit or (loss) Other income Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc	202,595.	Les Mon ou	2017	0.
	11 12 13 14	Less Cost of goods sold Gross profit or (loss) Other income Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc Other employee salaries and wages		NOV 2 0	2017	0.
Se	b c 11 12 13 14 15	Less Cost of goods sold Gross profit or (loss) Other income Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits	0.	NOV 2 0	2017 0.	
nses	b c 11 12 13 14 15 16a	Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Stmt 1		NOV 2 0	2017	0.
	b c 11 12 13 14 15 16a b	Less Cost of goods sold Gross profit or (loss) Other income Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Stmt 1 Accounting fees	39,983.	0.	2017 Q 11T 0.	0.
	b c 11 12 13 14 15 16a b c	Less Cost of goods sold Gross profit or (loss) Other income Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Stmt 1 Accounting fees Other professional fees Stmt 2	0.	NOV 2 0	2017 0.	
	b c 11 12 13 14 15 16a b c 17	Less Cost of goods sold Gross profit or (loss) Other income Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Stmt 1 Accounting fees Other professional fees Stmt 2 Interest	39,983.	0.	2017 Q 11T 0.	0.
	b c c 11 12 13 14 15 16a b c 17 18	Cost of goods sold Gross profit or (loss) Other income Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Stmt 1 Accounting fees Other professional fees Stmt 2 Interest Taxes	39,983.	0.	2017 Q 11T 0.	0.
	b c 11 12 13 14 15 16a b c 17 18 19	Cost of goods sold Gross profit or (loss) Other income Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Stmt 1 Accounting fees Other professional fees Stmt 2 Interest Taxes Depreciation and depletion	39,983.	0.	2017 Q 11T 0.	0.
	b c c 11 12 13 14 15 16a b c 17 18 19 20	Less Cost of goods sold Gross profit or (loss) Other income Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Stmt 1 Accounting fees Other professional fees Stmt 2 Interest Taxes Depreciation and depletion Occupancy	39,983.	0.	2017 Q 11T 0.	0.
	b c c 11 12 13 14 15 16a b c 17 18 19 20 21	Less Cost of goods sold Gross profit or (loss) Other income Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Stmt 1 Accounting fees Other professional fees Stmt 2 Interest Taxes Depreciation and depletion Occupancy Travel, conferences, and meetings	39,983.	0.	2017 Q 11T 0.	0.
	b c 11 12 13 14 15 16a b c 17 18 19 20 21 22	Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Other professional fees Other professional fees Taxes Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications	39,983.	0.	2017 Q O. O. O.	0. 14,587.
	b c 11 12 13 14 15 16a b c 17 18 19 20 21 22 23	Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Other professional fees Other professional fees Taxes Depreciation and depletion Occupancy Travel, conferences, and meetings Other expenses Other expenses Stmt 3	39,983.	0.	2017 Q 11T 0.	0.
	b c 11 12 13 14 15 16a b c 17 18 19 20 21 22	Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Other professional fees Other professional fees Other professional fees Taxes Depreciation and depletion Occupancy Travel, conferences, and meetings Other expenses Other expenses Stmt 3 Total operating and administrative	39,983. 14,587. 46,694.	0. 0.	0. 0. 0.	0. 14,587. 46,097.
	b c 11 12 13 14 15 16a b c 17 18 19 20 21 22 23 24	Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Other professional fees Other professional fees Taxes Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses Other expenses Add lines 13 through 23	39,983. 14,587. 46,694.	0.	2017 Q O. O. O.	0. 14,587. 46,097.
Operating and Administrative Expenses	b c 11 12 13 14 15 16a b c 17 18 19 20 21 22 23	Less Cost of goods sold Gross profit or (loss) Other income Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Stmt 1 Accounting fees Other professional fees Stmt 2 Interest Taxes Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses Stmt 3 Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid	39,983. 14,587. 46,694.	0. 0.	0. 0. 0.	0. 14,587.
	b c 11 12 13 14 15 16a b c 17 18 19 20 21 22 23 24	Corporation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses. Add lines 13 through 23 Contributions, gifts, grants paid Total expenses and disbursements.	39,983. 14,587. 46,694. 101,264. 6,676.	0. 0.	0. 0. 0.	0. 14,587. 46,097. 60,684. 6,676.
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Form **990-PF** (2016)

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

MARIGNOLI DI MONTECORONA FOUNDATION, INC.
DUCCIO K. MARIGNOLI, PRESIDENT

Part II Balance Shoets Autores shiketa characters to accession Esignming of year (4) Book Value (6) Book Value (6) Far Market Value (8) Book Value (9) Far Market Value (8) Far Market Val	Fo	<u>rm 99</u>	O-PF(2016) DUCCIO K. MARIGNOLI, PR	ESIDENT	46-	0618691 Page 2
1 Cash - non-interest-bearing 6,237, 852. 852. 852. 852. 852. 852. 852. 852.	_		Balance Shoots Attached schedules and amounts in the description	Beginning of year	End o	f year
2 Savings and temporary cash investments 3 Accounts recordable ▶ Less allowance for doubtful accounts ▶ 4 Peldages movemable ▶ Less allowance for doubtful accounts ▶ 5 Grants recreash 6 Recordables due from officers, directors, trustees, and other disqualified presons 7 Investments accounted by the second officers of country of the second officers of country of the second officers of the second officers of the second officers of the second of the second officers of the second of the second officers of the second of the second officers of the second of the second officers of the second of the second officers of the second of the second of the second officers of the second of the seco	. <u> </u>	an	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
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6 Receivables due from officers, directors, fusices, and other disqualished persons 7 Other resists all wars research Less; allowance for doubtful accounts ► 8 Inventionation for sale or use 9 Propaid expenses and deterred charges 10 Investments - Corporate shock 10 Investments - Corporate shock 11 Investments - Corporate shock 12 Investments - Corporate shock 13 Investments - Corporate shock 14 Land, busines, and equipment basis ► Less acts statisfies for she or use 15 Investments - Only and be noted. 15 Investments - Only and be noted. 16 Total assets (to be completed by all filter s - see the matruckors. Also, see page 1, nem 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Lown from officers, divelors, husbes, and other discriptions of the complete of revenue 21 Mortgage and other notes payable 22 Other labitities (describe ► 23 Total liabitities (describe ► 24 Total liabitities (describe FST17, check here and complete lines 27 through 31. 25 Togother discriptions that do not follow SFAS 117, check here and complete lines 27 through 32. 26 Permanentry restricted 27 Foundations that of not follow SFAS 117, check here And complete lines 27 through 31. 27 Capital stock; frust principal, or current funds 28 Pade nor capital surplus, or land, bidg., and equipment fund 29 Permanentry restricted 29 Foundations that of not follow SFAS 117, check here And complete lines 27 through 31. 21 Total liabitities and net assets/fund balances 2		ł	Less: allowance for doubtful accounts			
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23 Total liabilities (add lines 17 through 22) 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 X and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 0. 0. 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 2, 454, 202. 2, 448, 817. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) See Statement 5 5 100, 040. 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2, 448, 817.	≝	20	Loans from officers, directors, trustees, and other disqualified persons			
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	_			1071000		

Form 990-PF (2016) DUCCIO K. MARIGNOLI, PRESIDENT 46-0618691 Page 3 Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) (mo., day, yr.) 1a NONE b d (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) а b C d е Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (1) Losses (from col. (h)) (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any C d e If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 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. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years (d)
Distribution ratio (c) Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) (col. (b) divided by col. (c)) 2015 2014 2013 2012 2011 Total of line 1, column (d) 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 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 Multiply line 4 by line 3 5 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 7 Enter qualifying distributions from Part XII, line 4 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.

MARIGNOLI DI MONTECORONA FOUNDATION, INC. Form 990-PF (2016) DUCCIO K. MARIGNOLI, PRESIDENT 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% 0. of Part I, line 27b 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-) 3 0. Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 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 0. 7 Total credits and payments. Add lines 6a through 6d 7 Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax Refunded > Part VII-A | Statements Regarding Activities No Yes 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 X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b 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 Х d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. > \$ O . (2) On foundation managers. ► \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 0. X 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities. 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 Х 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b Х 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T.

Form **990-PF** (2016)

X

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7

8b

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law

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

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

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)

year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

By language in the governing instrument, or

remain in the governing instrument?

	199(PF (2016), DUCCIO K. MARIGNOLI, PRESIDENT 46-0618	<u> </u>		Page (
P	art VII-A Statements Regarding Activities (continued)	т		
,	At a suction advance the constitution of the suction of control or and suction of the succession of th	1	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			3 -
40	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	40	,	v
12	If "Yes," attach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12	Х	X
IJ	Website address marignolifoundation.org	13	Λ	L
14	The books are in care of ► ROBERT J. SMOLENSKI Telephone no. ► (808)	524	-57	50
14	Located at SEE STATEMENT 4 ZIP+4	J24	<u> </u>	<u> </u>
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	N	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	х	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country Italy			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?		!	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		, [
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"]	Į	
	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.)		ļ	
t	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		<u> </u>
	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		<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	Į {	ŀ	
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	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 X No			
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
Ď	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.) N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
C	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
va	during the year?			
Ь	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		ŀ	
	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) N/A	3ь	- 1	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		x
	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]	X

MARIGNOLI DI MONTECORONA FOUNDATION, INC. Form 990-PF (2016) DUCCIO K. MARIGNOLI, PRESIDENT 46-0618691 Page 6 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: Yes X No . (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X No (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? 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)? N/A5b 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 L___ Yes ___ No expenditure responsibility for the grant? N/A 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 Yes X No a personal benefit contract? X b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b If "Yes" to 6b, file Form 8870. ___ Yes 🔼 No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b. If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b N/A 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. (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (e) Expense account, other (b) Title, and average hours per week devoted to position (If not paid, (a) Name and address allowances enter -0-) DUCCIO KAUMUALII MARIGNOLI DIRECTOR/PRESIDENT/TREASUR SEE STATEMENT 4 0. 40.00 0 0 KAPIOLANI K. MARIGNOLI DIRECTOR SEE STATEMENT 4 0.50 0 0 0. ROBERT J. SMOLENSKI DIRECTOR/SECRETARY SEE STATEMENT 4 0.50 0 0. 0. Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (e) Expense (a) Name and address of each employee paid more than \$50,000 (c) Compensation allowances NONE

Total number of other employees paid over \$50,000

	<u>06186</u>	591 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE		
	1	
	,	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	▶	0
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.	1	Expenses
1 CONTINUE ORGANIZATION OF SCHOLARLY RESEARCH FACILITY/ART		
LIBRARY		
		0.
2 RESEARCH AND RELATED ACTIVITY FOR POSSIBLE FUTURE PROJECTS		
		0.
3 ORGANIZATION OF A NEW EDITION OF THE ART HISTORY VOLUME OF		0.
SPOLETO		
		0.
4		
See Statement 7		44,508.
Part IX-B Summary of Program-Related Investments		44,500.
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.
	Form	990-PF (2016)

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Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	<u>0.</u> 2,677.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,677.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,677.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,677.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return Enter 5% of line 5	6	0.
Pa	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here X and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	
Pa	art 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	<u>67,360.</u>
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	· -
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	67,360.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	67,360.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	ualifies for t	ne section

Part XIII Undistributed Income (se	e instructions)	N/A		
	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2015	2015	2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			***	
ь Total for prior years:				
,,				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior				
years (Election required - see instructions)				
c Treated as distributions out of corpus				
(Election required - see instructions)				
d Applied to 2016 distributable amount				
e Remaining amount distributed out of corpus				
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				
b Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable				
amount - see instructions				
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				<u> </u>
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				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
			 	
10 Analysis of line 9: a Excess from 2012				,
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				
V LAVOOD HOTH ZOTO		_	<u> </u>	_ <u></u>

Page 10

Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) . 1 a If the foundation has received a ruling or determination letter that it is a private operating 04/25/14 foundation, and the ruling is effective for 2016, enter the date of the ruling **X** 4942(j)(3) or 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (a) 2016 (c) 2014 (d) 2013 (e) Total (b) 2015 income from Part I or the minimum investment return from Part X for 0 0 0 0 0. each year listed 0 0 0 0. 0. **b** 85% of line 2a c Qualifying distributions from Part XII, 67,360 15,735 1,218 5,035 89,348. line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of 0 0 0 0 0. exempt activities e Qualifying distributions made directly for active conduct of exempt activities. 67,360 15,735. Subtract line 2d from line 2c 1,218 5,035 89,348. Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets 2,451,719. 2,451,719. 2,280,951 2,280,210 (2) Value of assets qualifying 2,451,719. 2,280,951 2,280,210 2,451,719. 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 0. listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 0. 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) 0. (3) Largest amount of support from 0. an exempt organization (4) Gross investment income 0. Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) **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).) KAPIOLANI K. MARIGNOLI 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. None Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 🔟 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: N/A 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:

46-0618691

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DUCCIO K. MARIGNOLI, PRESIDENT

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year FONDAZIONE DEI DUE MONDI SPOLETO FOREIGN PUBLIC CHARITY O.N.L.U.S 1 PIAZZA DEL COMUNE SPOLETO ITALY 06049 1,136. ASSOCIAZIONE SOCIO CULTURALE MAHLER FOREIGN PUBLIC CHARITY 18 VIA BRIGNONE SPOLETO ITALY 06049 5_540, Total ▶ 3a 6,676. b Approved for future payment None Total Form **990-PF** (2016)

623611 11-23-16

	oducing Activitie	73			
Enter gross amounts unless otherwise indicated.		business income	Excluded (C)	by section 512, 513, or 514	(e)
1 Program service revenue:	Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a					
b					
С	i i				
d					
e			+		
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					
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	<u> </u>				
7 Other investment income	—				
8 Gain or (loss) from sales of assets other					
than inventory Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
1 Other revenue:				··	
a					
b	1				
C					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)).	0.	0
3 Total. Add line 12, columns (b), (d), and (e)				13	0
See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activities		nlichment of	Evernt F		
Line No. Explain below how each activity for which					nlishment of
the foundation's exempt purposes (other					
					
					
					
		-			
				· · · · · · · · · · · · · · · · · · ·	

MARIGNOLI DI MONTECORONA FOUNDATION, INC. Form 99.9-PF (2016) DUCCIO K. MARIGNOLI, PRESIDENT 46-0618691 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No 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: X (1) Cash 1a(1) X (2) Other assets 1a(2) **b** Other transactions: X (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization X 1b(2) Х (3) Rental of facilities, equipment, or other assets 1b(3) X (4) Reimbursement arrangements 1b(4) Х (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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. (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship

	N/A				
Sign Here	penalties of perjury, I declare that I have examined the left, it is true, correct, and complete Declaration of proceedings of the left of left of the left of left of the left of left of left of the left of	oreparer (other than taxpayer) is based on all inform		has any knowledge	May the IRS discuss this return with the preparer shown below (see instr.)? X Yes No.
Paid Preparer	Print/Type preparer s name Ken W. Shulman Firm's name ▶ DAY PITNEY	Preparer's signature LLP Preparer's signature LLP	Date 1(-10-17	self- employed	PTIN P00957808 6-0317480

Form **990-PF** (2016)

(617) 345-4600

Firm's address ► ONE INTERNATIONAL PL

BOSTON, MA 02110

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 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

Employer identification number

2016

Name of the organization

MARIGNOLI DI MONTECORONA FOUNDATION, INC.

MARIGNOLI DI MONTECORONA FOUNDATION, INC. DUCCIO K. MARIGNOLI, PRESIDENT

46-0618691

Organiz	Organization type (check one)·						
Filers of	:	Section:					
Form 99	0 or 990-EZ	501(c)() (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	0-PF	X 501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	nly a section 501(c)(covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
	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 one contributor Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 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 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, line 1. Complete Parts I and II					
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for uelty to children or animals. Complete Parts I, II, and III.					
	year, contributions of is checked, enter he purpose Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year					
but it mu	ıst answer "No" on I	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to be filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization
MARIGNOLI DI MONTECORONA FOUNDATION, INC.
DUCCIO K. MARIGNOLI, PRESIDENT

Employer identification number

<u>46-0618691</u>

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed.

			
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KAPIOLANI K. MARIGNOLI C/O SMOLENSKI & WOODDELL 1628 DAVIES PACIFIC CENTER 841 BISHOP STREET HONOLULU, HI 96813	\$197,571.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	FONDAZIONE CASSA DI RISPARMIO DI SPOLETO 8 VIA F. CAVALLOTTI SPOLETO, ITALY 06049	\$5,024.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)

Name of organization

Employer identification number

MARIGNOLI DI MONTECORONA FOUNDATION, INC. DUCCIO K. MARIGNOLI, PRESIDENT

46-0618691

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
		\$	
(a) No. From	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	·	s	
(a) No. From	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

Part i

Relationship of transferor to transferee

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Form 990-PF	Legal	Fees	St	tatement 1
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
LEGAL FEES	39,983.	0.	0.	0.
To Fm 990-PF, Pg 1, ln 16a =	39,983.	0.	0.	0.
Form 990-PF C	Other Profes	sional Fees	St	atement 2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
CURATOR FEES WEB DESIGN FEES TRANSLATION AND TEXT	8,882. 1,541.	0.	0.	8,882. 1,541.
REVISION FEES	4,164.	0.	0.	4,164.
To Form 990-PF, Pg 1, ln 16c	14,587.	0.	0.	14,587.
Form 990-PF	Other E	xpenses	St	atement 3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
BANK CHARGES SUPPORT OF "ITALICO BRASS"	597.	0.	0.	0.
AND "BEATA COLOMBA"EXHIBITION PUBLIC INFORMATION ACCESS	23,631.	0.	0.	23,631.
PROJECT FOR FOUNDATION ART LIBRARY SUPPORT OF MUSEUM EXHIBITION	1,589.	0.	0.	1,589.
IN MARIBOR SLOVENIA SUPPORT FOR BOOK "IL METODO	16,428.	0.	0.	16,428.
DEL CONOSCITORE"	4,449.	0.	0.	4,449.
	46,694.	0.	0.	46,097.

Footnotes

Statement

LOCATION BOOKS ARE IN CARE OF PART VII-A, LINE 14

SMOLENSKI & WOODDELL 1628 DAVIES PACIFIC CENTER 841 BISHOP STREET HONOLULU, HI 96813

OFFICER ADDRESSES PART VIII, LINE 1

DUCCIO KAUMUALII MARIGNOLI C/O SMOLENSKI & WOODDELL 1628 DAVIES PACIFIC CENTER 841 BISHOP STREET HONOLULU, HI 96813

KAPIOLANI K. MARIGNOLI C/O SMOLENSKI & WOODDELL 1628 DAVIES PACIFIC CENTER 841 BISHOP STREET HONOLULU, HI 96813

ROBERT J. SMOLENSKI C/O SMOLENSKI & WOODDELL 1628 DAVIES PACIFIC CENTER 841 BISHOP STREET HONOLULU, HI 96813

PART X, LINES 1-6

ALL CASH ON HAND IS NEEDED TO COVER CURRENT ADMINISTRATIVE EXPENSES AND DISBURSEMENTS DIRECTLY CONNECTED WITH THE FOUNDATION'S CHARITABLE AND EDUCATIONAL ACTIVITIES. THE AVERAGE CASH ON HAND DURING THE YEAR WAS \$2,677 AND CHARITABLE/EDUCATIONAL ACTIVITY EXPENSES WERE \$67,360.

Form 990-PF Other Decreases in	Net Assets or I	Fund Balances	Statement	
Description			Amount	
EXCHANGE RATE ADJUSTMENT CONTRIBUTION MADE IN 2016 BUT NOT RECEIVED UNTIL 2017			50. 99,990.	
Total to Form 990-PF, Part III, 1	ine 5		100,04	10.
Form 990-PF	Other Assets		Statement	6
Description	Beginning of Yr Book Value		Fair Market Value	Ξ.
LIBR. OF ARTIST MONOGRAPHS, BOOKS, EXHIBITION & ART CATALOGUES & PERIODICALS	2,447,965.	2,447,965.	2,447,96	<u> </u>
To Form 990-PF, Part II, line 15	2,447,965.	2,447,965.	2,447,96	55.
Form 990-PF Summary of Direct Charitable Activities			Statement	7
Activity Four				
2016 SUPPORT OF THE FOLLOWING EXI "ITALICO BRASS" AND "BEATA COLOMB EXHIBIT IN MARIBOR, SLOVENIA; "IL : PUBLICATION	A" EXHIBITIONS;	MUSEUM		
			Expenses	
To Form 990-PF, Part IX-A, line 4			44,508.	