



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

# Return of Private Foundation

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

OMB No. 1545-0052

**2016**Department of the Treasury  
Internal Revenue Service

► 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](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation <b>SMEENK FAMILY FOUNDATION, INC.</b>		A Employer identification number <b>46-3627427</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>3 NIGHTINGALE WOODS</b>	Room/suite	B Telephone number (see instructions) <b>585-409-8139</b>
City or town, state or province, country, and ZIP or foreign postal code <b>FAIRPORT NY 14450</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ <b>659,067</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	207,666			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2	2	2	
	4 Dividends and interest from securities	21,618	21,618	21,618	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	27,145			
	b Gross sales price for all assets on line 6a	504,010			
	7 Capital gain net income (from Part IV, line 2)		27,145		
	8 Net short-term capital gain			13,811	
	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	256,431	48,765	35,431		
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) Stmt 1	1,600			
	c Other professional fees (attach schedule)				
	17 Interest	51			
	18 Taxes (attach schedule) (see instructions) Stmt 2	1,152			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch.)				
	24 Total operating and administrative expenses. Add lines 13 through 23	2,803	0	0	0
25 Contributions, gifts, grants paid See Statement 3	95,142			95,142	
26 Total expenses and disbursements. Add lines 24 and 25	97,945	0	0	95,142	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	158,486				
b Net investment income (if negative, enter -0-)		48,765			
c Adjusted net income (if negative, enter -0-)			35,431		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

10 14

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing	3,901	11,007	11,007
	2 Savings and temporary cash investments	11,694	84,093	84,093
	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 (att. schedule) ▶			
	Less: allowance for doubtful accounts ▶	0		
	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) See Stmt 4	486,527	565,508	563,967
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶			
Less: accumulated depreciation (attach sch.) ▶				
12 Investments – mortgage loans				
13 Investments – other (attach schedule)				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation (attach sch.) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	502,122	660,608	659,067	
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. <input checked="" type="checkbox"/>			
	24 Unrestricted	502,122	660,608	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	502,122	660,608	
31 Total liabilities and net assets/fund balances (see instructions)	502,122	660,608		

## 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	502,122
2 Enter amount from Part I, line 27a	2	158,486
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	660,608
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	660,608

**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.)
<b>1a See Worksheet</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2 Capital gain net income or (net capital loss)</b> <span style="border: 1px solid black; padding: 2px;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>	<b>2</b>	<b>27,145</b>
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):</b> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8.	<b>3</b>	<b>13,811</b>

**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 the 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	5,050	398,235	0.012681
2014	105,859	320,105	0.330701
2013	65,490	131,967	0.496260
2012			
2011			

  

<b>2 Total of line 1, column (d)</b>	<b>2</b>	<b>0.839642</b>
<b>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</b>	<b>3</b>	<b>0.279881</b>
<b>4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5</b>	<b>4</b>	<b>452,387</b>
<b>5 Multiply line 4 by line 3</b>	<b>5</b>	<b>126,615</b>
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>	<b>6</b>	<b>488</b>
<b>7 Add lines 5 and 6</b>	<b>7</b>	<b>127,103</b>
<b>8 Enter qualifying distributions from Part XII, line 4</b> 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.	<b>8</b>	<b>95,142</b>

Form 990-PF (2016) **SMEENK FAMILY FOUNDATION, INC.** **46-3627427**  
**Part VI** **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

Page 4

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	1	975
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% 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-)	2	0
3	Add lines 1 and 2	3	975
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	975
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	6
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	981
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

**Part VIIA** **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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
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.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <b>DE, NY</b>		
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	X	
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	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses <b>Stmt. 5</b>	X	

Form 990-PF (2016)

**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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► <b>ARNOLD SMEENK</b> <b>3 NIGHTINGALE WOODS</b> Located at ► <b>FAIRPORT</b> NY ZIP+4 ► <b>14450</b> Telephone no. ► <b>585-409-8139</b>		
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	
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

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

	Yes	No
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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?		X
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? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

**Part VII** 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)?

N/A

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?

N/A ☐ Yes ☐ No

5c

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

6a

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.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7a

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ARNOLD SMEENK 3 NIGHTINGALE WOODS FAIRPORT NY 14450	PRESIDENT 3.00	0	0	0
ANNE SMEENK 3 NIGHTINGALE WOODS FAIRPORT NY 14450	VICE PRESIDE 1.00	0	0	0
ELISABETH WALKER 2670 OLD ORCHARD ROAD CORNING NY 14830	SECRETARY 1.00	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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Form 990-PF (2016) **SMEENK FAMILY FOUNDATION, INC.****46-3627427**Page **7****Part VII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services **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
<b>1</b> See Statement 6	
	<b>95,142</b>
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b> N/A	
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3	

Form **990-PF** (2016)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	<b>418,591</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>40,685</b>
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	<b>0</b>
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	<b>459,276</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>459,276</b>
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	<b>6,889</b>
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	<b>452,387</b>
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	<b>22,619</b>

**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.)

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

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	<b>95,142</b>
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	<b>95,142</b>
<b>5</b>	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)	<b>5</b>	<b>0</b>
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	<b>95,142</b>

**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
<b>1</b> Distributable amount for 2016 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2016:				
<b>a</b> Enter amount for 2015 only				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2016:				
<b>a</b> From 2011				
<b>b</b> From 2012				
<b>c</b> From 2013				
<b>d</b> From 2014				
<b>e</b> From 2015				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4: <b>\$ 95,142</b>				
<b>a</b> Applied to 2015, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2016 distributable amount				
<b>e</b> Remaining amount distributed out of corpus	<b>95,142</b>			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	<b>95,142</b>			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions				
<b>e</b> Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount – see instructions				
<b>f</b> Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2012				
<b>b</b> Excess from 2013				
<b>c</b> Excess from 2014				
<b>d</b> Excess from 2015				
<b>e</b> Excess from 2016				

**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 **08/30/13**

**b** Check box to indicate whether the foundation 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	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	22,619	5,019	16,005	3,679	47,322
<b>b</b> 85% of line 2a	19,226	4,266	13,604	3,127	40,223
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed	95,142	5,050	105,859	65,490	271,541
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	95,142	5,050	105,859	65,490	271,541
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test – enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	15,079	3,346	10,670	4,399	33,494
<b>c</b> "Support" alternative test – enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**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.)

**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).)

**ARNOLD & ANNE SMEENK** **\$207,666**

**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.

**N/A**

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

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

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

**ARNOLD SMEENK 585-409-8139**  
**3 NIGHTINGALE WOODS FAIRPORT NY 14450**

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

**See Statement 7**

**c** Any submission deadlines:

**THERE ARE NO DEADLINES AS GRANTS ARE MADE CONTINUALLY.**

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

**See Statement 8**

Form 990-PF (2016) **SMEENK FAMILY FOUNDATION, INC.****46-3627427**Page **11****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
<b>a</b> Paid during the year <b>See Statement 9</b>				<b>95,142</b>
<b>Total</b>			▶ <b>3a</b>	<b>95,142</b>
<b>b</b> Approved for future payment <b>N/A</b>				
<b>Total</b>			▶ <b>3b</b>	





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

**Schedule of Contributors**

OMB No. 1545-0047

**2016**

▶ 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](http://www.irs.gov/form990).

Name of the organization

Employer identification number

**SMEENK FAMILY FOUNDATION, INC.**

**46-3627427**

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 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

SMEENK FAMILY FOUNDATION, INC.

Employer identification number

46-3627427

**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	ARNOLD & ANNE SMEENK 3 NIGHTINGALE WOODS FAIRPORT NY 14450	\$ 207,666	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)





Form <b>990-PF</b>	Capital Gains and Losses for Tax on Investment Income	2016
For calendar year 2016, or tax year beginning _____, and ending _____		

Name <b>SMEENK FAMILY FOUNDATION, INC.</b>	Employer Identification Number <b>46-3627427</b>
---	---

(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) FORD MOTOR	P	Various	08/30/16
(2) LEAPFROG ENTERPRISES	P	10/07/15	04/05/16
(3) NORTHSTAR REALTY EUROPE	D	Various	09/22/16
(4) RCS CAPITAL BANKRUPTCY	P	Various	05/24/16
(5) ZIONS BANCORPORATION WARRANT	P	06/27/16	12/08/16
(6) ALCATEL LUCENT	P	Various	Various
(7) DHT HOLDINGS INC	P	Various	Various
(8) FORD MOTOR	P	Various	Various
(9) CORNING INC	P	01/21/16	01/22/16
(10) GENWORTH FINANCIAL INC	P	Various	Various
(11) Groupon INC	P	Various	Various
(12) HARTFORD FINANCIAL SERVICES	P	Various	Various
(13) LIFELOCK INC	P	Various	Various
(14) OCEAN RIG UDW INC	P	Various	Various
(15) RCS CAPITAL	P	Various	Various

(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)
(1) 25,031		25,245	-214
(2) 2,200		1,604	596
(3) 1,281		3,019	-1,738
(4)		5,393	-5,393
(5) 24,862		4,510	20,352
(6) 774			774
(7) 2,352			2,352
(8) 690			690
(9) 91			91
(10) 646			646
(11) 477		1,187	-710
(12) 1,763			1,763
(13) 1,111		4,649	-3,538
(14) 8,022		6,181	1,841
(15) 440			440

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(1)			-214
(2)			596
(3)			-1,738
(4)			-5,393
(5)			20,352
(6)			774
(7)			2,352
(8)			690
(9)			91
(10)			646
(11)			-710
(12)			1,763
(13)			-3,538
(14)			1,841
(15)			440

<b>Capital Gains and Losses for Tax on Investment Income</b>			<b>2016</b>
<b>Form</b>	<b>990-PF</b>	For calendar year 2016, or tax year beginning _____, and ending _____	
<b>Name</b>			<b>Employer Identification Number</b>
<b>SMEENK FAMILY FOUNDATION, INC.</b>			<b>46-3627427</b>
<b>(a)</b> 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>(b)</b> How acquired P-Purchase D-Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
(1) PROSHARES UYG	P	Various	Various
(2) DRY SHIPS INC	D	Various	04/05/16
(3) ALCATEL LUCENT	D	Various	Various
(4) CORNING INC	D	Various	02/19/16
(5) GROUPON INC	P	Various	07/29/16
(6) HARTFORD FINANCIAL SERVICES	D	Various	04/12/16
(7) LEAPFROG ENTERPRISES	P	09/23/14	04/05/16
(8) LIFELOCK INC	P	07/22/15	11/21/16
(9) NORTHSTAR REALTY FINANCE CORP	D	07/31/12	09/22/16
(10) ZIONS BANCORPORATION WARRANT	D	Various	Various
(11) ZIONS BANCORPORATION WARRANTS	D	Various	Various
(12) AMERITRADE			
(13)			
(14)			
(15)			

  

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
(1) 1,134		5,275	-4,141
(2) 750		11,122	-10,372
(3) 19,659		22,980	-3,321
(4) 5,491		6,183	-692
(5) 9,593		15,999	-6,406
(6) 90,348		96,860	-6,512
(7) 800		4,946	-4,146
(8) 14,342		5,347	8,995
(9) 4,500		9,056	-4,556
(10) 98,870		89,507	9,363
(11) 188,480		157,802	30,678
(12) 303			303
(13)			
(14)			
(15)			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) Or Losses (from col. (h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
(1)			-4,141
(2)			-10,372
(3)			-3,321
(4)			-692
(5)			-6,406
(6)			-6,512
(7)			-4,146
(8)			8,995
(9)			-4,556
(10)			9,363
(11)			30,678
(12)			303
(13)			
(14)			
(15)			

## Federal Statements

46-3627427

FYE: 12/31/2016

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	\$ 1,600	\$	\$	\$
Total	\$ 1,600	\$ 0	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
DELAWARE TAX	\$ 225	\$	\$	\$
NYS TAX	200			
LICENSES & PERMITS	165			
FEDERAL TAX	562			
Total	\$ 1,152	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
1,000					4/05/16
7,500					5/01/16
2,500					4/25/16
2,500					11/22/16
25,400					3/21/16
10,350					4/25/16
150					11/29/16
500					11/22/16
1,750					4/25/16
500					11/22/16
500					2/06/16
750					4/25/16
912					2/25/16
5,500					4/25/16
1,500					4/25/16

## Federal Statements

5/10/2017 3:57 PM

**Statement 3 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants**  
**(continued)**

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
2,500					2/25/16
1,500					4/25/16
1,000					4/25/16
1,000					11/22/16
250					11/22/16
250					1/22/16
250					11/22/16
500					11/22/16
250					11/22/16
500					11/22/16
1,000					5/14/16
2,500					2/25/16
1,000					11/22/16
250					2/25/16
1,260					11/22/16
250					11/22/16
500					4/25/16
750					4/25/16
40					5/09/16
280					5/09/16
5,000					9/13/16
12,500					9/13/16
250					11/22/16
250					11/29/16

**Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
NORTHSTAR REALTY FINANCE CORP	\$ 12,075	\$	Cost	\$
LEAPFROG ENTERPRISES	6,550		Cost	
RAIT FINANCIAL TRUST	4,175	17,881	Cost	16,841
DRY SHIPS INCORPORATED	11,122		Cost	
CORNING INC	6,183		Cost	

**Federal Statements**

46-3627427

FYE: 12/31/2016

**Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ALCATEL LUCENT	\$ 22,980		Cost	\$
GROUPON INC	15,999	6,870	Cost	5,992
PROSHARES ULTRA FINANCIALS	23,370	23,370	Cost	36,968
DHT HOLDINGS INC	17,368	28,015	Cost	19,727
LIFELOCK INC	5,347		Cost	
HARTFORD FINANCIAL SERVICES	96,860		Cost	
GENWORTH FINANCIAL INC	5,560	9,520	Cost	7,620
RCS CAPITAL	5,393		Cost	
ETFS SILVER TRUST		45,181	Cost	45,549
FRONTIER COMMUNICATIONS CORP		15,758	Cost	15,906
FRONTIER COMM MANDATORY		72,913	Cost	71,080
OCEAN RIG UDW INC		44,790	Cost	22,711
ROYAL DUTCH SHELL		53,410	Cost	53,473
ZIONS BANCORPORATION PREFERRED		5,130	Cost	5,128
OTHER	34,539	6,038	Cost	3,523
BROADSTONE NET LEASE REIT	219,006	236,632	Cost	259,449
Total	\$ 486,527	\$ 565,508		\$ 563,967

**Statement 5 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors**

Name	Address	City, State, Zip
ARNOLD & ANNE SMEENK	3 NIGHTINGALE WOODS	FAIRPORT NY 14450

**Federal Statements****Statement 6 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities****Description**

THE FOUNDATION WAS CREATED TO SUPPORT EVANGELICAL CHRISTIAN MINISTRY WORK BOTH CORPORATELY AND INDIVIDUALLY. GRANTS ARE USED FOR EDUCATIONAL NEEDS, MINISTRY NEEDS AND/OR PERSONAL NEEDS WITHIN THE MINISTRY CONTEXT. THE FOUNDATION CONTRIBUTED TO NEARLY 50 ORGANIZATIONS DURING THE YEAR.

**Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

<b>Name of Manager</b>	<b>Amount</b>
ARNOLD & ANNE SMEENK	\$ 207,666
Total	\$ 207,666

**Statement 7 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents****Description**

ORGANIZATIONS OR INDIVIDUALS LOOKING TO RECEIVE A GRANT SHOULD SEND A WRITTEN STATEMENT TO THE FOUNDATION DESCRIBING WHAT THE GRANT WILL BE USED FOR AND HOW MUCH IT IS REQUESTING.

**Form 990-PF, Part XV, Line 2c - Submission Deadlines****Description**

THERE ARE NO DEADLINES AS GRANTS ARE MADE CONTINUALLY.

**Statement 8 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations****Description**

THERE ARE NO RESTRICTIONS AS LONG AS THE GRANT SATISFIES THE FOUNDATION'S MISSION.

## Federal Statements

**Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**

Name		Address		Relationship	Status	Purpose	Amount
ACLJ	WASHINGTON DC 20090			PO BOX 90555	PC	MINISTRY GRANT	1,000
CAMP HICKORY HILL				2970 KOHLER ROAD	PC	MINISTRY GRANT	7,500
VARYSBURG NY 14167				540 ELKTON DRIVE	PC	MINISTRY GRANT	2,500
COLORADO SPRINGS CO 80907				PO BOX 14236	PC	MINISTRY GRANT	2,500
OPEN DOOR MISSION				421 MARSH ROAD	PC	MINISTRY GRANT	25,400
ROCHESTER NY 14614				420 N. CASCADE AVE	PC	MINISTRY GRANT	10,350
PITTSFORD COMMUNITY CHURCH				PO BOX 96812	PC	MINISTRY GRANT	150
PITTSFORD NY 14534				47 W MAIN STREET #6	PC	MINISTRY GRANT	500
YOUNG LIFE				969 MONROE AVE	PC	MINISTRY GRANT	1,750
COLORADO SPRINGS CO 80903				1 BILLY GRAHAM PARKWAY	PC	MINISTRY GRANT	500
AMERICAN BIBLE SOCIETY				184 EAST UNION STREET	PC	MINISTRY GRANT	500
WASHINGTON DC 20090				300 WHITE SPRUCE BLVD	PC	MINISTRY GRANT	750
YOUNG LIFE EAST ROCHESTER				12290 VOYAGER PARKWAY	PC	MINISTRY GRANT	912
ROCHESTER NY 14580				100 LAKE HART DRIVE	PC	MINISTRY GRANT	5,500
BETHANY CHRISTIAN SERVICES				PO BOX 25520	PC	MINISTRY GRANT	1,500
ROCHESTER NY 14620				319 BROWNCROFT BLVD	PC	MINISTRY GRANT	2,500
BILLY GRAHAM EVANGELIST ASSOCIATION				342 ARNETT BLVD	PC	MINISTRY GRANT	1,500
CHARLOTTE NC 28201							
CARE NET							
NEWARK NY 14513							
COMPASS CARE							
ROCHESTER NY 14623							
COMPASSION INTERNATIONAL							
COLORADO SPRINGS CO 80997							
CRU							
ORLANDO FL 32732							
ENTRUST							
COLORADO SPRINGS CO 80936							
FAITH-TO-FAITH FELLOWSHIP							
ROCHESTER NY 14609							
HIS BRANCHES INC							
ROCHESTER NY 14619							



## Federal Statements

46-3627427

FYE: 12/31/2016

**Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
HOCKEY MINISTRIES INTERNATIONAL	1100 AVE DES CANADIENS-DE					MINISTRY GRANT	1,000
MONTREAL QC 25604	PC						
INSIGHT FOR THE LIVING	PO BOX 269000					MINISTRY GRANT	1,000
PLANO TX 75026	PC						
JEWS FOR JESUS	60 HAIGHT STREET					MINISTRY GRANT	250
SAN FRANCISCO CA 94102	PC						
JOYCE MEYER MINISTRIES	PO BOX 655					MINISTRY GRANT	250
FENTON MO 63026	PC						
KLOVE	PO BOX 2098					MINISTRY GRANT	250
OMAHA NE 68103	PC						
NATIONAL RIGHT TO LIFE COMMITTEE	512 10TH STREET, NW					MINISTRY GRANT	500
WASHINGTON DC 20004	PC						
NEW YORK FAMILY RESEARCH FOUNDATION	PO BOX 131					MINISTRY GRANT	250
SPENCERPORT NY 14559	PC						
PRISON FELLOWSHIP	PO BOX 1550					MINISTRY GRANT	500
MERRIFIELD VA 22116	PC						
ROCHESTER FAMILY MISSION	388 TREMONT STREET					MINISTRY GRANT	1,000
ROCHESTER NY 14608	PC						
SAMARITANS PURSE	PO BOX 3000					MINISTRY GRANT	2,500
BOONE NC 28607	PC						
THE CHARLES FINNEY SCHOOL	2070 FIVE MILE LIVE ROAD					MINISTRY GRANT	1,000
PENFIELD NY 14526	PC						
TURNING POINT	PO BOX 3838					MINISTRY GRANT	250
SAN DIEGO CA 92163	PC						
WORLD VISION	34834 WEYERHAEUSER WAY					MINISTRY GRANT	1,260
SOUTH FEDERAL WAY WA 9800	PC						
YOUTH FOR CHRIST	PO BOX 30069					MINISTRY GRANT	250
ROCHESTER NY 14603	PC						
411 MINISTRIES INC	441 PARSELLS AVE					MINISTRY GRANT	500
ROCHESTER NY 14609	PC						
DR. JAMES DOBSON'S FAMILY TALK	540 ELKTON DRIVE					MINISTRY GRANT	750
COLORADO SPRINGS CO 80907	PC						
ABVI GOODWILL STORE	422 S CLINTON AVE					MINISTRY GRANT	40
ROCHESTER NY 14620	PC						

**Federal Statements**

46-3627427

FYE: 12/31/2016

**Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
ROCHESTER MOVING		ROCHESTER NY 14617		30 HARRISON TERRACE	PC	MINISTRY GRANT	280
ROCHESTER CHRISTIAN SCHOOL		ROCHESTER NY 14625		260 EMBURY ROAD	PC	MINISTRY GRANT	5,000
PRC OF THE VALLEYS INC		BATH NY 14810		22 LIBERTY STREET	PC	MINISTRY GRANT	12,500
NYS RIGHT TO LIFE COMMITTEE INC		ALBANY NY 12207		41 STATE STREET, M-100	PC	MINISTRY GRANT	250
GEBHARDT NEIGHBORHOOD OUTREACH		ROCHESTER NY 14609		918 GOODMAN ST, N	PC	MINISTRY GRANT	250
Total							<u>95,142</u>