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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation****or Section 4947(a)(1) Trust Treated as Private Foundation**

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

2016**Open to Public
Inspection****For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016**

<p>Name of foundation STEPHEN DELLAPIETRA AND PAMELA HURST-DELLAPIETRA FAMILY FOUNDATION INC</p> <p>Number and street (or P O box number if mail is not delivered to street address) 125 JERICHO TURNPIKE NO 300</p> <p>City or town, state or province, country, and ZIP or foreign postal code JERICHO, NY 11753</p> <p>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 checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change</p> <p>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</p> <p>I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 4,074,403</p>		<p>A Employer identification number 46-4352404</p> <p>B Telephone number (see instructions) (631) 246-9139</p> <p>C If exemption application is pending, check here ► <input type="checkbox"/></p> <p>D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/></p> <p>E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/></p> <p>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/></p>			
		<p>J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____</p> <p>(Part I, column (d) must be on cash basis)</p>			
<p>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))</p>		(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)		3,680,080		
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments		13	13	
	4 Dividends and interest from securities		32,442	32,442	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10		-12,968		
	b Gross sales price for all assets on line 6a	4,059,135			
	7 Capital gain net income (from Part IV, line 2)			877,914	
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		3,699,567	910,369		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc		0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)		1,530	0	0
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)		776	776	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)		132	0	0
	24 Total operating and administrative expenses.		2,438	776	0
Add lines 13 through 23		2,017,209		2,017,209	
25 Contributions, gifts, grants paid					
26 Total expenses and disbursements. Add lines 24 and 25		2,019,647	776	2,017,209	
27 Subtract line 26 from line 12		1,679,920			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			909,593		
c Adjusted net income (if negative, enter -0-)					

	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing		101,734	48,480	48,480
	2 Savings and temporary cash investments		1,004	2,061,836	2,061,836
	3 Accounts receivable ►				
	Less allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)		2,337,880	2,005,001	1,956,380
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)				
	14 Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
	15 Other assets (describe ► _____)		8,007	7,707	7,707
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		2,448,625	4,123,024	4,074,403
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 ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds		0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund		0	0	
	29 Retained earnings, accumulated income, endowment, or other funds		2,448,625	4,123,024	
	30 Total net assets or fund balances (see instructions)		2,448,625	4,123,024	
	31 Total liabilities and net assets/fund balances (see instructions)		2,448,625	4,123,024	

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	2,448,625
2	Enter amount from Part I, line 27a	2	1,679,920
3	Other increases not included in line 2 (itemize) ►	3	0
4	Add lines 1, 2, and 3	4	4,128,545
5	Decreases not included in line 2 (itemize) ► <input type="checkbox"/>	5	5,521
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,123,024

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.)
1a See Additional Data Table					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a See Additional Data Table					
b					
c					
d					
e					
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))		
a See Additional Data Table					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)		If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	877,914	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8				3	

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

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

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

 Yes 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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	1,279,564	3,026,553	0 422779
2014	266,118	1,510,490	0 176180
2013	0	1,347,546	0 000000
2012			
2011			
2 Total of line 1, column (d)			2 0 598959
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 199653
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 2,257,235
5 Multiply line 4 by line 3			5 450,664
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,096
7 Add lines 5 and 6			7 459,760
8 Enter qualifying distributions from Part XIII, line 4			8 2,017,209

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	9,096
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
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	9,096
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	9,096
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	2,787
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	2,787
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	7
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ►	9	6,316
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ►	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ►	Refunded	11

Part VII-A Statements Regarding Activities

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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ 0 (2) On foundation managers ► \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►DE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes	

Part VII-A Statements Regarding Activities (continued)

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

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions). 12 No

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Yes

Website address ►N/A

14 The books are in care of ►THE FOUNDATION Telephone no ►(631) 246-9139

Located at ►KWM CPAS LLP 125 JERICHO TURNPIKE JERICHO NY

ZIP+4 ►11753

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? 16 Yes No

See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ►

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

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

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? □ Yes No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? □ Yes No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? □ Yes No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? □ Yes No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? □ Yes No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). □ Yes No

b If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b □

Organizations relying on a current notice regarding disaster assistance check here. ► □

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? 1c No

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? □ Yes No
If "Yes," list the years ► 20____, 20____, 20____, 20____

b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions) 2b □

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? □ Yes No

b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). 3b □

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b No

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ►

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
If "Yes" to 6b, file Form 8870

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions)				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PAMELA HURST-DELLA PIETRA	CO-PRESIDENT/ TREASURER 1 00	0	0	0
125 JERICHO TURNPIKE ST 300 JERICHO, NY 11753				
STEPHEN DELLA PIETRA	CO-PRESIDENT/ SECRETARY 1 00	0	0	0
125 JERICHO TURNPIKE ST 300 JERICHO, NY 11753				

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	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

Total number of others receiving over \$50,000 for professional services. ► 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.

1	Expenses

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,130,502
b	Average of monthly cash balances.	1b	161,107
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,291,609
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,291,609
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	34,374
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,257,235
6	Minimum investment return. Enter 5% of line 5.	6	112,862

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign**Part XI** organizations check here ► and do not complete this part)

1	Minimum investment return from Part X, line 6.	1	112,862
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	9,096
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,096
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	103,766
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	103,766
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	103,766

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	2,017,209
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	2,017,209
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	9,096
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,008,113
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				103,766
2 Undistributed income, if any, as of the end of 2016			0	
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.	200,234			
e From 2015.	1,134,578			
f Total of lines 3a through e.	1,334,812			
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ 2,017,209			0	
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				103,766
e Remaining amount distributed out of corpus	1,913,443			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,248,255			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	3,248,255			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.	200,234			
d Excess from 2015.	1,134,578			
e Excess from 2016.	1,913,443			

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ►			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed			
b	85% of line 2a			
c	Qualifying distributions from Part XII, line 4 for each year listed			
d	Amounts included in line 2c not used directly for active conduct of exempt activities			
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c			
3	Complete 3a, b, or c for the alternative test relied upon			
a	"Assets" alternative test—enter			
(1)	Value of all assets			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.			
c	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> See Additional Data Table				
Total			► 3a	2,017,209
<i>b Approved for future payment</i>				
Total			► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Line	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	13	
4 Dividends and interest from securities.			14	32,442	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	-12,968	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).		0		19,487	
13 Total. Add line 12, columns (b), (d), and (e).			13		19,487

(See worksheet in line 13 instructions to verify calculations)

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

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
GS LOCAL EMERGING MARKETS DEBT FUND-19 20SHS		2015-02-27	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-19 81 SHS		2015-01-30	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-22 25 SHS		2015-03-31	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-23 24 SHS		2015-12-31	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-31 26 SHS		2015-04-30	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-32 09 SHS		2015-09-30	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-33 96SHS		2015-06-30	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-38 53 SHS		2015-05-29	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-860 83 SHS		2015-03-31	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-968 19 SHS		2015-02-27	2016-01-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis (h) plus expense of sale	(h) (e) plus (f) minus (g)
109		138	-29
112		143	-31
126		154	-28
131		135	-4
177		222	-45
181		191	-10
192		230	-38
218		266	-48
4,864		5,976	-1,112
5,470		6,945	-1,475

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-29
			-31
			-28
			-4
			-45
			-10
			-38
			-48
			-1,112
			-1,475

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
GS LOCAL EMERGING MARKETS DEBT FUND-1416 43 SHS		2015-04-20	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-8 53 SHS		2014-03-31	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-15 93 SHS		2014-09-30	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-15 93 SHS		2014-10-31	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-16 50 SHS		2014-11-28	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-16 63 SHS		2014-08-29	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-16 78 SHS		2014-07-31	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-17 09 SHS		2014-06-30	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-17 45 SHS		2014-12-31	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-18 41 SHS		2014-04-30	2016-01-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
8,003		9,960	-1,957
48		71	-23
90		126	-36
90		126	-36
93		128	-35
94		140	-46
95		141	-46
97		146	-49
99		127	-28
104		153	-49

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-1,957
			-23
			-36
			-36
			-35
			-46
			-46
			-49
			-28
			-49

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
GS LOCAL EMERGING MARKETS DEBT FUND-18 48 SHS		2014-05-30	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-25 39 SHS		2014-04-08	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-37 23 SHS		2014-03-24	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-37 38 SHS		2014-03-12	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-38 67 SHS		2014-03-12	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-81 24 SHS		2014-03-12	2016-01-27
GS LOCAL EMERGING MARKETS DEBT FUND-811 91 SHS		2015-01-20	2016-01-27
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-7 60 SHS		2014-12-26	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-8 51 SHS		2014-03-31	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-14 87 SHS		2014-10-31	2016-05-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis (h) plus expense of sale	(h) (e) plus (f) minus (g)
104		157	-53
143		198	-55
210		294	-84
211		307	-96
219		307	-88
459		651	-192
4,587		5,902	-1,315
80		80	0
90		89	1
157		157	0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis	Excess of col (i) over col (j), if any	
			-53
			-55
			-84
			-96
			-88
			-192
			-1,315
			0
			1
			0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-14 99 SHS		2014-08-29	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-15 30 SHS		2014-09-30	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-16 10 SHS		2015-01-30	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-16 35 SHS		2014-11-28	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-16 76 SHS		2014-12-31	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-16 87 SHS		2014-06-30	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-17 06 SHS		2014-07-31	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-17 60 SHS		2014-04-30	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-17 74 SHS		2014-05-30	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-18 37 SHS		2015-02-27	2016-05-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis (h) plus expense of sale	(h) (e) plus (f) minus (g)
158		159	-1
162		161	1
170		173	-3
173		174	-1
177		178	-1
178		178	0
180		180	0
186		185	1
188		188	0
194		196	-2

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-1
			1
			-3
			-1
			0
			0
			1
			0
			-2

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-202 10 SHS		2015-02-27	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-752 31 SHS		2014-03-12	2016-05-19
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-1401 87 SHS		2015-01-20	2016-05-19
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-3 13 SHS		2014-03-31	2016-05-19
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-4 99 SHS		2014-08-29	2016-05-19
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-5 29 SHS		2014-12-31	2016-05-19
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-5 37 SHS		2014-07-31	2016-05-19
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-5 53 SHS		2014-09-30	2016-05-19
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-5 56 SHS		2014-10-31	2016-05-19
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-5 74 SHS		2014-06-30	2016-05-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
2,136		2,154	-18
7,952		7,832	120
14,818		15,000	-182
29		30	-1
47		47	0
50		50	0
50		51	-1
52		52	0
52		52	0
54		54	0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-18
			120
			-182
			-1
			0
			0
			-1
			0
			0
			0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-5 88 SHS		2014-11-28	2016-05-19
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-6 33 SHS		2014-04-30	2016-05-19
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-6 75 SHS		2014-05-30	2016-05-19
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-1657 22 SHS		2014-03-12	2016-05-19
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-2113 93 SHS		2015-01-20	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-36 10 SHS		2014-03-31	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-52 74 SHS		2014-12-11	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-67 76 SHS		2014-08-29	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-68 52 SHS		2014-09-30	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-69 16 SHS		2014-06-30	2016-05-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
55		55	0
60		60	0
64		64	0
15,594		15,676	-82
19,892		19,892	0
222		261	-39
324		352	-28
417		488	-71
421		481	-60
425		503	-78

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			0
			0
			0
			-82
			-39
			-28
			-71
			-60
			-78

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
GS HIGH YIELD FUND INSTITUTIONAL SHARES-70 17 SHS		2014-10-31	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-70 83 SHS		2014-05-30	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-71 14 SHS		2014-07-31	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-71 32 SHS		2014-11-28	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-72 05 SHS		2014-04-30	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-75 76 SHS		2014-12-31	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-76 63 SHS		2015-01-30	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-252 50 SHS		2014-12-11	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-641 40 SHS		2014-03-12	2016-05-19
GS HIGH YIELD FUND INSTITUTIONAL SHARES-856 20 SHS		2015-02-27	2016-05-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis (h) plus expense of sale	(h) (e) plus (f) minus (g)
432		496	-64
436		513	-77
437		507	-70
439		498	-59
443		521	-78
466		510	-44
471		516	-45
1,553		1,684	-131
3,945		4,442	-497
5,266		5,866	-600

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-64
			-77
			-70
			-59
			-78
			-44
			-45
			-131
			-497
			-600

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
GS HIGH YIELD FUND INSTITUTIONAL SHARES-2976 19 SHS		2015-01-20	2016-05-19
GS INFLATION PROTECTED SECURITIES FUND-20 45 SHS		2014-05-30	2016-05-19
GS INFLATION PROTECTED SECURITIES FUND-23 31 SHS		2014-07-31	2016-05-19
GS INFLATION PROTECTED SECURITIES FUND-25 94 SHS		2014-06-30	2016-05-19
GS INFLATION PROTECTED SECURITIES FUND-26 46 SHS		2014-08-29	2016-05-19
GS INFLATION PROTECTED SECURITIES FUND-875 52 SHS		2015-01-20	2016-05-19
GS INFLATION PROTECTED SECURITIES FUND-931 27 SHS		2014-03-12	2016-05-19
GS INTERNATIONAL REAL ESTATE SECURITIES-54 50 SHS		2014-12-30	2016-05-19
GS INTERNATIONAL REAL ESTATE SECURITIES-95 66 SHS		2014-06-27	2016-05-19
GS INTERNATIONAL REAL ESTATE SECURITIES-98 52 SHS		2014-12-09	2016-05-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
18,304		19,935	-1,631
215		218	-3
245		249	-4
273		277	-4
278		282	-4
9,202		9,210	-8
9,788		9,667	121
326		340	-14
572		633	-61
589		615	-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-1,631
			-3
			-4
			-4
			-4
			-8
			121
			-14
			-61
			-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
GS INTERNATIONAL REAL ESTATE SECURITIES-173 49 SHS		2015-01-20	2016-05-19
GS INTERNATIONAL REAL ESTATE SECURITIES-748 40 SHS		2014-03-12	2016-05-19
GS REAL ESTATE SECURITIES FUND INSTITUTIONAL-11 77 SHS		2014-09-29	2016-05-19
GS REAL ESTATE SECURITIES FUND INSTITUTIONAL-13 28 SHS		2014-06-27	2016-05-19
GS REAL ESTATE SECURITIES FUND INSTITUTIONAL-16 44 SHS		2014-03-28	2016-05-19
GS REAL ESTATE SECURITIES FUND INSTITUTIONAL-106 75 SHS		2015-01-20	2016-05-19
GS REAL ESTATE SECURITIES FUND INSTITUTIONAL-396 85 SHS		2014-03-12	2016-05-19
GS TAX-ADVANTAGED GLOBAL EQUITY PORTFOLIO- 40 SHS		2014-12-15	2016-05-19
GS TAX-ADVANTAGED GLOBAL EQUITY PORTFOLIO-74 81 SHS		2014-12-30	2016-05-19
GS TAX-ADVANTAGED GLOBAL EQUITY PORTFOLIO-948 15 SHS		2014-12-15	2016-05-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis (h) plus expense of sale	(h) (e) plus (f) minus (g)
1,037		1,100	-63
4,475		4,640	-165
238		209	29
268		244	24
332		281	51
2,154		2,279	-125
8,009		6,798	1,211
5		5	0
910		964	-54
11,530		11,918	-388

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-63
			-165
			29
			24
			51
			-125
			1,211
			0
			-54
			-388

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
GS TAX-ADVANTAGED GLOBAL EQUITY PORTFOLIO-8269 40 SHS		2014-03-12	2016-05-19
GS TAX-ADVANTAGED GLOBAL EQUITY PORTFOLIO-16 35 SHS		2014-12-30	2016-05-23
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES-660 38 SHS		2015-02-27	2016-06-02
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-4 99 SHS		2015-01-30	2016-06-02
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-7 72 SHS		2015-02-27	2016-06-02
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-507 17 SHS		2015-02-27	2016-06-02
GS ENHANCED INCOME FUND INSTITUTIONAL SHARES-1074 17 SHS		2015-01-20	2016-06-02
GS HIGH YIELD FUND INSTITUTIONAL SHARES-1453 96 SHS		2015-02-27	2016-06-02
GS HIGH YIELD FUND INSTITUTIONAL SHARES-569 80 SHS		2015-01-20	2016-06-02
GS INTERNATIONAL REAL ESTATE SECURITIES-658 98 SHS		2015-01-20	2016-06-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis (h) plus expense of sale	(h) (e) plus (f) minus (g)
100,556		104,856	-4,300
200		211	-11
7,000		7,039	-39
47		47	0
73		73	0
4,773		4,773	0
10,108		10,108	0
9,000		9,922	-922
6,000		5,994	6
4,000		4,178	-178

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-4,300
			-11
			-39
			0
			0
			0
			-922
			6
			-178

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
GS REAL ESTATE SECURITIES FUND INSTITUTIONAL-95 79 SHS		2015-01-20	2016-06-02
GS TAX-ADVANTAGED GLOBAL EQUITY PORTFOLIO-647 92 SHS		2014-12-30	2016-06-02
GS TAX-ADVANTAGED GLOBAL EQUITY PORTFOLIO-3984 67 SHS		2015-01-20	2016-06-02
ABBVIE INC-272 SHS		2016-12-23	2016-12-27
ACCENTURE PLC-CL A-423 SHS		2016-12-23	2016-12-27
ALTRIA GROUP INC-1981 SHS		2016-12-23	2016-12-27
ANALOG DEVICES INC-661 SHS		2016-12-23	2016-12-27
ARTHUR J GALLAGHER & CO-815 SHS		2016-12-23	2016-12-27
AUTOMATIC DATA PROCESSING-656 SHS		2016-12-23	2016-12-27
BB&T CORP-1892 SHS		2016-12-23	2016-12-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis (h) plus expense of sale	(h) (e) plus (f) minus (g)
2,000		2,032	-32
8,112		8,341	-229
49,888		50,446	-558
17,065		9,278	7,787
49,790		32,669	17,121
134,310		94,404	39,906
48,940		29,973	18,967
42,330		35,085	7,245
67,984		49,874	18,110
89,828		72,207	17,621

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-32
			-229
			-558
			7,787
			17,121
			39,906
			18,967
			7,245
			18,110
			17,621

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
BRISTOL-MYERS SQUIBB CO-401 SHS		2016-12-23	2016-12-27
CHEVRON CORP-501 SHS		2016-12-23	2016-12-27
CHUBB LTD-459 SHS		2016-12-23	2016-12-27
CINCINNATI FINANCIAL CORP-737 SHS		2016-12-23	2016-12-27
CINEMARK HOLDINGS INC-427 SHS		2016-12-23	2016-12-27
CME GROUP INC-1037 SHS		2016-12-23	2016-12-27
CMS ENERGY CORP-1452 SHS		2016-12-23	2016-12-27
COCA-COLA CO/THE-1447 SHS		2016-12-23	2016-12-27
COMCAST CORP-CLASS A-521 SHS		2016-12-23	2016-12-27
CULLEN/FROST BANKERS INC-179 SHS		2016-12-23	2016-12-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
23,828		19,181	4,647
59,257		50,064	9,193
60,879		48,355	12,524
56,306		34,763	21,543
16,422		11,885	4,537
120,964		77,787	43,177
60,348		45,553	14,795
60,151		57,072	3,079
36,892		30,002	6,890
15,731		11,039	4,692

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			4,647
			9,193
			12,524
			21,543
			4,537
			43,177
			14,795
			3,079
			6,890
			4,692

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
DR PEPPER SNAPPLE GROUP INC-502 SHS		2016-12-23	2016-12-27
DTE ENERGY COMPANY-143 SHS		2016-12-23	2016-12-27
EDISON INTERNATIONAL-677 SHS		2016-12-23	2016-12-27
EXXON MOBIL CORP-1035 SHS		2016-12-23	2016-12-27
FIDELITY NATIONAL INFO SERV-796 SHS		2016-12-23	2016-12-27
HOME DEPOT INC-880 SHS		2016-12-23	2016-12-27
HONEYWELL INTERNATIONAL INC-1051 SHS		2016-12-23	2016-12-27
ILLINOIS TOOL WORKS-994 SHS		2016-12-23	2016-12-27
JOHNSON & JOHNSON-1201 SHS		2016-12-23	2016-12-27
WEMBERLY-CLARK CORP-293 SHS		2016-12-23	2016-12-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis (h) plus expense of sale	(h) (e) plus (f) minus (g)
45,609		38,525	7,084
14,092		9,710	4,382
48,556		38,637	9,919
93,883		89,391	4,492
60,861		43,656	17,205
118,783		64,816	53,967
122,859		101,316	21,543
124,212		85,689	38,523
139,026		109,037	29,989
33,670		31,626	2,044

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			7,084
			4,382
			9,919
			4,492
			17,205
			53,967
			21,543
			38,523
			29,989
			2,044

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
KLA-TENCOR CORP-613 SHS		2016-12-23	2016-12-27
L BRANDS INC-498 SHS		2016-12-23	2016-12-27
M&T BANK CORP-429 SHS		2016-12-23	2016-12-27
MERCK & CO INC -2488 SHS		2016-12-23	2016-12-27
METLIFE INC-1498 SHS		2016-12-23	2016-12-27
MICROSOFT CORP-2767 SHS		2016-12-23	2016-12-27
MONDELEZ INTERNATIONAL INC-A-1676 SHS		2016-12-23	2016-12-27
NISOURCE INC-1728 SHS		2016-12-23	2016-12-27
NORTHERN TRUST CORP-815 SHS		2016-12-23	2016-12-27
PFIZER INC-3295 SHS		2016-12-23	2016-12-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis (h) plus expense of sale	(h) (e) plus (f) minus (g)
48,748		33,367	15,381
33,052		26,657	6,395
67,465		48,853	18,612
149,227		133,086	16,141
82,031		78,090	3,941
175,263		109,452	65,811
75,488		54,145	21,343
38,294		21,416	16,878
73,047		51,377	21,670
107,266		95,614	11,652

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			15,381
			6,395
			18,612
			16,141
			3,941
			65,811
			21,343
			16,878
			21,670
			11,652

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
PNC FINANCIAL SERVICES GROUP-1066 SHS		2016-12-23	2016-12-27
PPG INDUSTRIES INC-84 SHS		2016-12-23	2016-12-27
PROCTER & GAMBLE CO/THE-537 SHS		2016-12-23	2016-12-27
SNAP-ON INC-224 SHS		2016-12-23	2016-12-27
T ROWE PRICE GROUP INC-550 SHS		2016-12-23	2016-12-27
TEXAS INSTRUMENTS INC-1387 SHS		2016-12-23	2016-12-27
TIME WARNER INC-627 SHS		2016-12-23	2016-12-27
TRAVELERS COS INC/THE-1213 SHS		2016-12-23	2016-12-27
US BANCORP-2257 SHS		2016-12-23	2016-12-27
VALIDUS HOLDINGS LTD-248 SHS		2016-12-23	2016-12-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis (h) plus expense of sale	(h) (e) plus (f) minus (g)
125,945		90,473	35,472
8,021		4,435	3,586
45,451		40,453	4,998
38,758		22,990	15,768
42,209		38,098	4,111
103,653		68,191	35,462
60,601		36,889	23,712
147,776		112,620	35,156
117,903		97,648	20,255
13,647		9,067	4,580

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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 Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			35,472
			3,586
			4,998
			15,768
			4,111
			35,462
			23,712
			35,156
			20,255
			4,580

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
VERIZON COMMUNICATIONS INC-1898 SHS		2016-12-23	2016-12-27
WELLS FARGO & CO-2300 SHS		2016-12-23	2016-12-27
XCEL ENERGY INC-1231 SHS		2016-12-23	2016-12-27
3MCO-15 SHS		2016-12-23	2016-12-27
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis (h) plus expense of sale	(h) (e) plus (f) minus (g)
101,643		87,789	13,854
128,452		104,841	23,611
50,029		41,876	8,153
85,139		60,177	24,962
1,923			1,923

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

PAMELA HURST-DELLA PIETRA

STEPHEN DELLA PIETRA

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL MUSEUM OF MATHEMATICS 134 W 29TH ST STE 709/710 NEW YORK, NY 10001	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	49,029
PIVOT 2 ATLANTIC AVE BOSTON, MA 02110	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	200,000
RIVERHEAD FOUNDATION FOR MARINE RESEARCH 467 EAST MAIN ST RIVERHEAD, NY 11901	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	200
SALTAIRE VOLUNTEER FIRE COMPANY INC PO BOX 5375 BAY SHORE, NY 11706	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	100
STONY BROOK FOUNDATION INC 230 ADMINISTRATION - STONY BROOK UNIVERSITY STONY BROOK, NY 11790	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	1,458,230
THE INSTITUTE OF DIGITAL MEDIA AND CHILD DEVELOPMENT INC 125 JERICHO TPKE STE 300 JERICHO, NY 11753	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	250,000
THE PUBLIC THEATER 425 LAFAYETTE ST NEW YORK, NY 10003	NONE	NOT-FOR-PROFIT	CHARITABLE CONTRIBUTION	1,200
THE SCIENCE FESTIVAL FOUNDATION 475 RIVERSIDE DR - STE 950 NEW YORK, NY 10115	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	48,000
THE WARD MELVILLE HERITAGE ORGANIZATION PO BOX 572 STONY BROOK, NY 11790	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	450
WEILL CORNELL MEDICINE 1300 YORK AVE PO BOX 314 NEW YORK, NY 10065	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
Total				2,017,209
3a				

TY 2016 Investments Corporate Stock Schedule

Name: STEPHEN DELLAPIETRA AND PAMELA HURST-
DELLAPIETRA FAMILY FOUNDATION INC

EIN: 46-4352404

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JPM ACCESS GROWTH FD-INSTL - 17938.583 SHS	1,185,241	1,144,075
GS CORE FIXED INCOME FUND - 5097.609 SHS	54,230	53,066
GS ENHANCED INCOME FUND - 11271.284 SHS	106,068	106,176
GS INFLATION PROTECTED SECURITIES FUND - 5167.904 SHS	54,497	54,056
GS HIGH YIELD FUND - 12282.760 SHS	81,229	79,838
GS LOCAL EMERGING MARKETS DEBT FUND - 0 SHS	0	0
GS REAL ESTATE SECURITIES FUND - 1365.581 SHS	27,673	25,687
GS TAX-ADVANTAGED GLOBAL EQUITY PORTFOLIO - 35464.959 SHS	468,874	470,265
GS INTERNATIONAL REAL ESTATE SECURITIES FUND - 4190.875 SHS	27,189	23,217

TY 2016 Legal Fees Schedule

Name: STEPHEN DELLAPIETRA AND PAMELA HURST-
DELLAPIETRA FAMILY FOUNDATION INC

EIN: 46-4352404

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,530	0		0

TY 2016 Other Assets Schedule

Name: STEPHEN DELLAPIETRA AND PAMELA HURST-
DELLAPIETRA FAMILY FOUNDATION INC

EIN: 46-4352404

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS RECEIVABLE	8,007	7,707	7,707

TY 2016 Other Decreases Schedule

Name: STEPHEN DELLAPIETRA AND PAMELA HURST-
DELLAPIETRA FAMILY FOUNDATION INC

EIN: 46-4352404

Description	Amount
VALUE OF GOODS & SERVICES RECEIVED	5,521

TY 2016 Other Expenses Schedule

Name: STEPHEN DELLAPIETRA AND PAMELA HURST-
DELLAPIETRA FAMILY FOUNDATION INC
EIN: 46-4352404

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE FILING FEES	25	0		0
BANK SERVICE FEES	107	0		0

TY 2016 Substantial Contributors

Schedule

Name: STEPHEN DELLAPIETRA AND PAMELA HURST-
DELLAPIETRA FAMILY FOUNDATION INC

EIN: 46-4352404

Name	Address
STEPHEN DELLAPIETRA	125 JERICHO TURNPIKE STE 300 JERICHO, NY 11753
PAMELA HURST-DELLAPIETRA	125 JERICHO TURNPIKE STE 300 JERICHO, NY 11753

TY 2016 Taxes Schedule

Name: STEPHEN DELLAPIETRA AND PAMELA HURST-
DELLAPIETRA FAMILY FOUNDATION INC

EIN: 46-4352404

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	363	363		0
FEDERAL EXCISE TAX ON INVESTMENT INCOME	413	413		0

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

OMB No 1545-0047

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

2016**Name of the organization**STEPHEN DELLAPIETRA AND PAMELA HURST-
DELLAPIETRA FAMILY FOUNDATION INC**Employer identification number**

46-4352404

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

Form 990-PF

527 political organization
 501(c)(3) exempt private foundation
 4947(a)(1) nonexempt charitable trust treated as a private foundation
 501(c)(3) taxable private foundation

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

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

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

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

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

Name of organization STEPHEN DELLAPIETRA AND PAMELA HURST-DELLAPIETRA FAMILY FOUNDATION INC		Employer identification number 46-4352404	
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
—	See Additional Data Table _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Name of organizationSTEPHEN DELLAPIETRA AND PAMELA HURST-
DELLAPIETRA FAMILY FOUNDATION INC**Employer identification
number**

46-4352404

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
—	See Additional Data Table	\$ _____	_____
(a) No. from 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
—		\$ _____	_____
(a) No. from 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
—		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$ _____	_____

Name of organizationSTEPHEN DELLAPIETRA AND PAMELA HURST-
DELLAPIETRA FAMILY FOUNDATION INC**Employer identification number**

46-4352404

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

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:**Software Version:****EIN:** 46-4352404**Name:** STEPHEN DELLAPIETRA AND PAMELA HURST-
DELLAPIETRA FAMILY FOUNDATION INC

Form 990 Schedule B, 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	STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300 JERICHO, NY11753	\$ 16,956	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
2	STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300 JERICHO, NY11753	\$ 49,694	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
3	STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300 JERICHO, NY11753	\$ 134,153	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
4	STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300 JERICHO, NY11753	\$ 48,808	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
5	STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300 JERICHO, NY11753	\$ 42,388	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
6	STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300 JERICHO, NY11753	\$ 67,728	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
7	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 89,946</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
8	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 23,904</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
9	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 59,328</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
10	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 61,097</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
11	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 56,373</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
12	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 16,414</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>

Form 990 Schedule B, 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
13	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 121,246</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
14	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 60,548</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
15	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 60,195</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
16	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 36,809</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
17	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 15,834</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
18	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 45,572</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>

Form 990 Schedule B, 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
<u>19</u>	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p><u>\$ 14,120</u></p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
<u>20</u>	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p><u>\$ 48,676</u></p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
<u>21</u>	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p><u>\$ 93,885</u></p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
<u>22</u>	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p><u>\$ 60,512</u></p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
<u>23</u>	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p><u>\$ 118,844</u></p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
<u>24</u>	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p><u>\$ 122,956</u></p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>

Form 990 Schedule B, 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
25	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	\$ 124,101	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
26	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	\$ 139,268	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
27	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	\$ 33,642	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
28	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	\$ 48,501	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
29	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	\$ 33,212	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
30	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	\$ 67,396	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
31	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 148,185</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
32	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 81,536</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
33	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 174,985</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
34	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 75,437</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
35	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 38,534</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
36	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 72,967</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>

Form 990 Schedule B, 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
37	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 107,022</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
38	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 125,745</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
39	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 7,954</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
40	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 45,624</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
41	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 38,844</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
42	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 42,125</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>

Form 990 Schedule B, 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
43	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 103,165</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
44	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 60,449</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
45	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 148,132</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
46	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 117,815</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
47	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 13,712</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>
48	<p>STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300</p> <p>JERICHO, NY11753</p>	<p>\$ 101,885</p>	<p>Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)</p>

Form 990 Schedule B, 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
49	STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300 JERICHO, NY11753	\$ 128,708	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
50	STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300 JERICHO, NY11753	\$ 50,065	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
51	STEPHEN DELLAPIETRA AND PAMELA HURS 125 JERICHO TPKE STE 300 JERICHO, NY11753	\$ 85,085	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
<u>1</u>	ABBVIE INC-272 SHS	\$ 16,956	2016-12-23
<u>2</u>	ACCENTURE PLC-CL A-423 SHS	\$ 49,694	2016-12-23
<u>3</u>	ALTRIA GROUP INC-1981 SHS	\$ 134,153	2016-12-23
<u>4</u>	ANALOG DEVICES INC-661 SHS	\$ 48,808	2016-12-23
<u>5</u>	ARTHUR J GALLAGHER & CO-815 SHS	\$ 42,388	2016-12-23
<u>6</u>	AUTOMATIC DATA PROCESSING-656 SHS	\$ 67,728	2016-12-23
<u>7</u>	BB&T CORP-1892 SHS	\$ 89,946	2016-12-23
<u>8</u>	BRISTOL-MYERS SQUIBB CO-401 SHS	\$ 23,904	2016-12-23
<u>9</u>	CHEVRON CORP-501 SHS	\$ 59,328	2016-12-23
<u>10</u>	CHUBB LTD-459 SHS	\$ 61,097	2016-12-23

Form 990 Schedule B, 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
<u>11</u>	CINCINNATI FINANCIAL CORP-737 SHS	\$ 56,373	2016-12-23
<u>12</u>	CINEMARK HOLDINGS INC-427 SHS	\$ 16,414	2016-12-23
<u>13</u>	CME GROUP INC-1037 SHS	\$ 121,246	2016-12-23
<u>14</u>	CMS ENERGY CORP-1452 SHS	\$ 60,548	2016-12-23
<u>15</u>	COCA-COLA CO/THE-1447 SHS	\$ 60,195	2016-12-23
<u>16</u>	COMCAST CORP-CLASS A-521 SHS	\$ 36,809	2016-12-23
<u>17</u>	CULLEN/FROST BANKERS INC-179 SHS	\$ 15,834	2016-12-23
<u>18</u>	DR PEPPER SNAPPLE GROUP INC-502 SHS	\$ 45,572	2016-12-23
<u>19</u>	DTE ENERGY COMPANY-143 SHS	\$ 14,120	2016-12-23
<u>20</u>	EDISON INTERNATIONAL-677 SHS	\$ 48,676	2016-12-23

Form 990 Schedule B, 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
21	EXXON MOBIL CORP-1035 SHS	\$ 93,885	2016-12-23
22	FIDELITY NATIONAL INFO SERV-796 SHS	\$ 60,512	2016-12-23
23	HOME DEPOT INC-880 SHS	\$ 118,844	2016-12-23
24	HONEYWELL INTERNATIONAL INC-1051 SHS	\$ 122,956	2016-12-23
25	ILLINOIS TOOL WORKS-994 SHS	\$ 124,101	2016-12-23
26	JOHNSON & JOHNSON-1201 SHS	\$ 139,268	2016-12-23
27	WMBERLY-CLARK CORP-293 SHS	\$ 33,642	2016-12-23
28	KLA-TENCOR CORP-613 SHS	\$ 48,501	2016-12-23
29	L BRANDS INC-498 SHS	\$ 33,212	2016-12-23
30	M&T BANK CORP-429 SHS	\$ 67,396	2016-12-23

Form 990 Schedule B, 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
31	MERCK & CO INC -2488 SHS	\$ 148,185	2016-12-23
32	METLIFE INC-1498 SHS	\$ 81,536	2016-12-23
33	MICROSOFT CORP-2767 SHS	\$ 174,985	2016-12-23
34	MONDELEZ INTERNATIONAL INC-A-1676 SHS	\$ 75,437	2016-12-23
35	NISOURCE INC-1728 SHS	\$ 38,534	2016-12-23
36	NORTHERN TRUST CORP-815 SHS	\$ 72,967	2016-12-23
37	PFIZER INC-3295 SHS	\$ 107,022	2016-12-23
38	PNC FINANCIAL SERVICES GROUP-1066 SHS	\$ 125,745	2016-12-23
39	PPG INDUSTRIES INC-84 SHS	\$ 7,954	2016-12-23
40	PROCTER & GAMBLE CO/THE-537 SHS	\$ 45,624	2016-12-23

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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
41	SNAP-ON INC-224 SHS	\$ 38,844	2016-12-23
42	T ROWE PRICE GROUP INC-550 SHS	\$ 42,125	2016-12-23
43	TEXAS INSTRUMENTS INC-1387 SHS	\$ 103,165	2016-12-23
44	TIME WARNER INC-627 SHS	\$ 60,449	2016-12-23
45	TRAVELERS COS INC/THE-1213 SHS	\$ 148,132	2016-12-23
46	US BANCORP-2257 SHS	\$ 117,815	2016-12-23
47	VALIDUS HOLDINGS LTD-248 SHS	\$ 13,712	2016-12-23
48	VERIZON COMMUNICATIONS INC-1898 SHS	\$ 101,885	2016-12-23
49	WELLS FARGO & CO-2300 SHS	\$ 128,708	2016-12-23
50	XCEL ENERGY INC-1231 SHS	\$ 50,065	2016-12-23

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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
51	3MCO-15 SHS	\$ 85,085	2016-12-23