Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2016

Open to Public Inspection

NOV 1 0 2017

For calendar year 2016 or tax year beginning , and ending

Name of foundation CONNIFF FOUNDATION	**A Employer identification number** 47-7041724
Number and street (or P O box number if mail is not delivered to street address) / Room/suite THE PRIVATE TRUST COMPANY NA - 1422 EUCLID AVE SUITE 1130	**B** Telephone number (see instructions) 216-771-6960
City or town, state or province, country, and ZIP or foreign postal code CLEVELAND OH 44115	
Foreign country name / Foreign province/state/county / Foreign postal code	**C** If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 999,605

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

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

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

	Line	Description	(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)	384,423			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	20,397	20,397		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	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	404,820	20,397	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	5,156	2,578		2,578
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	475	237		
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	8,151	4,076		4,075
	24	**Total operating and administrative expenses.** Add lines 13 through 23	13,782	6,891	0	6,653
	25	Contributions, gifts, grants paid	50,500			50,500
	26	**Total expenses and disbursements.** Add lines 24 and 25	64,282	6,891	0	57,153
	27	Subtract line 26 from line 12.				
	a	**Excess of revenue over expenses and disbursements**	340,538			
	b	**Net investment income** (if negative, enter -0-)		13,506		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets				
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments			
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)			
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)	251,936	592,638	999,605
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	251,936	592,638	999,605
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	251,936	592,638	
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	251,936	592,638	
31	**Total liabilities and net assets/fund balances** (see instructions)	251,936	592,638	

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	251,936
2	Enter amount from Part I, line 27a	2	340,538
3	Other increases not included in line 2 (itemize) ▶ RETURN OF CAPITAL	3	164
4	Add lines 1, 2, and 3	4	592,638
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	592,638

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				
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				
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				
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	0
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	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	761	196,057	0.003882
2014			0 000000
2013			0 000000
2012			0 000000
2011			0 000000

2	**Total** of line 1, column (d)	2	0 003882
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 003882
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	838,839
5	Multiply line 4 by line 3	5	3,256
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	135
7	Add lines 5 and 6	7	3,391
8	Enter qualifying distributions from Part XII, line 4	8	57,153

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter: ____________ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	135
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	135
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	135
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 510		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	510
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	375
11	Enter the amount of line 10 to be: **Credited to 2017 estimated tax** ▶ 375 **Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ THE PRIVATE TRUST COMPANY NA Telephone no ▶ 216-771-6960
Located at ▶ 1422 EUCLID AVE SUITE 1130 CLEVELAND OH ZIP+4 ▶ 44115

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

		Line	Yes	No
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 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.

			Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ 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		X
	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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).				
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	☐ 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	N/A	
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	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		4b		X

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b** N/A X

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945–5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
THE PRIVATE TRUST COMPANY NA 1422 EUCLID AVE SUITE 1130 CLEVELAND, OH 441	TRUSTEE 2 00	5,156		

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over $50,000 ▶				

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 ▶		

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	0

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	851,613
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	851,613
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	851,613
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	4	12,774
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	838,839
6	**Minimum investment return.** Enter 5% of line 5	6	41,942

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

1	Minimum investment return from Part X, line 6			1	41,942
2a	Tax on investment income for 2016 from Part VI, line 5	2a	135		
b	Income tax for 2016 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	135
3	Distributable amount before adjustments Subtract line 2c from line 1			3	41,807
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	41,807
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	41,807

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	57,153
b	Program-related investments—total from Part IX-B	1b	
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	57,153
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	135
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	57,018

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					41,807
2	Undistributed income, if any, as of the end of 2016					
a	Enter amount for 2015 only				9,032	
b	Total for prior years 20____, 20____, 20____					
3	Excess distributions carryover, if any, to 2016					
a	From 2011					
b	From 2012					
c	From 2013					
d	From 2014					
e	From 2015					
f	**Total** of lines 3a through e		0			
4	Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 57,153					
a	Applied to 2015, but not more than line 2a				9,032	
b	Applied to undistributed income of prior years (Election required—see instructions)					
c	Treated as distributions out of corpus (Election required—see instructions)					
d	Applied to 2016 distributable amount					41,807
e	Remaining amount distributed out of corpus		6,314			
5	Excess distributions carryover applied to 2016 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6	**Enter the net total of each column as indicated below:**					
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5		6,314			
b	Prior years' undistributed income Subtract line 4b from line 2b			0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable amount—see instructions					
e	Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f	Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017					0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)					
8	Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)					
9	**Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a		6,314			
10	Analysis of line 9					
a	Excess from 2012					
b	Excess from 2013					
c	Excess from 2014					
d	Excess from 2015					
e	Excess from 2016	6,314				

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

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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . .					0
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					0
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter: (1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
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) .					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) .					0
(3) Largest amount of support from an exempt organization . .					0
(4) Gross investment income					0

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

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))

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Attached Statement				
Total			▶ **3a**	50,500
b *Approved for future payment*				
NONE				
Total			▶ **3b**	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	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					
4 Dividends and interest from securities			14	20,397	
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					
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		20,397	0

13 **Total.** Add line 12, columns (b), (d), and (e) **13** 20,397

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
	Not Applicable

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		Not Applicable	

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

b If "Yes," complete the following schedule

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

Sign Here

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

Signature of officer or trustee: [signature] | Date: 7/27/2017 | Title: VICE PRESIDENT

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MATTHEW STUMP	[signature]	7/27/2017		P00390998
Firm's name ▶ CCH TRUST US			Firm's EIN ▶ 54-1484602	
Firm's address ▶ 225 CHASTAIN MEADOWS CT, KENNESAW, GA 30144			Phone no 440-320-3438	

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

Schedule of Contributors

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

OMB No 1545-0047
2016

Name of the organization
CONNIFF FOUNDATION

Employer identification number
47-7041724

Organization type (check one)

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization	Employer identification number
CONNIFF FOUNDATION	47-7041724

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	VERA CONNIFF LIVING TRUST 1422 EUCLID AVENUE CLEVELAND OH 44115 Foreign State or Province Foreign Country	$ 107,983	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	VERA CONNIFF LIVING TRUST 1422 EUCLID AVENUE CLEVELAND OH 44115 Foreign State or Province Foreign Country	$ 276,440	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
	Foreign State or Province Foreign Country	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Foreign State or Province: Foreign Country	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Foreign State or Province Foreign Country	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Foreign State or Province Foreign Country	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
CONNIFF FOUNDATION	47-7041724

Part II **Noncash Property** (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	VARIOUS STOCKS	$ 392,017	5/17/2016

(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 organization	Employer identification number
CONNIFF FOUNDATION	47-7041724

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) ▶ $ 384,423
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
For. Prov Country	

(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
For Prov Country	

(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
For Prov Country	

(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
For Prov Country	

Date July 27, 2017

To:

RE: CONNIFF FOUNDATION
December 31, 2016

Subject: Minimum Required Payout for Private Foundation

Part I: Undistributed Income

A private foundation that is not an operating foundation must spend a minimum amount annually in the form of grants to public charities and private operating foundations to accomplish its charitable purposes. The tax statute prescribes a minimum payout of at least 5% of the total fair market value of the foundation's assets, subject to certain adjustments. The foundation is given two years in which to make the qualifying distributions – the year for which the minimum distributable amount is calculated and the subsequent year. Failure to comply with the minimum payout requirement results initially in a penalty tax of 30% on the undistributed amount.

Please be aware that if an initial 30% tax is imposed under IRC Sec. 4942(a) and any portion of such income remains undistributed as of the end of the subsequent fiscal year, the IRS is authorized to impose a tax equal to 100% of the amount remaining undistributed pursuant to IRC Sec. 4942(b).

Required distribution for 12/31/16	41,807.	
Undistributed from prior years	9,032.	
Total Required Distributions		50,839
Qualifying distributions for 12/31/16	57,153.	
Excess distributions carried over from PY	0.	
Total Distributions		57,153.
Undistributed income for 12/31/16		**0 or**
Excess Distribution Carryover to 12/31/17		**6,314**

The undistributed income must be distributed by no later than 12/31/17 or the trust will be subject to the 30% penalty tax.

Part II: Excess Distributions carryover to 12/31/17

Excess from 12/31/12	0.
Excess from 12/31/13	0.
Excess from 12/31/14	0.
Excess from 12/31/15	0.
Excess from 12/31/16	6,314.
Total	**6,314.**

Holding List

Business Date: 1/20/2017 Time Printed: 1/20/2017 9:17 35 AM

Select: Account : 51645983 , Conniff Foundation
As Of Date: 12/31/2016
Location: All
Registration: All
Trade Date Basis: No
Include Transactions: None

CUSIP	Ticker	Security Description	P/I	Shares	Price	Local Mkt Value		%Port	Pend Mkt Value	EAInc	Accruals	Cost Basis	Unrlzd G/L	Yield
Account Number : 51645983 [USD] - Conniff Foundation														
Security Type: Cash Equivalents														
4812C2650	SJGXX	Government Money Market Fd - Service Shares	I	15,015 7500	1 0000	15,015 75	USD	1.50	0 00	0 00	0 00	15,015.75	0.00	0 00
4812C2650	SJGXX	Government Money Market Fd - Service Shares	P	86,060 7400	1 0000	86,060 74	USD	8 61	0 00	0 00	0 00	86,060 74	0 00	0.00
		Security Type Total		101,076.4900		101,076 49	USD	10.11	0 00	0 00	0.00	101,076.49	0.00	0 00
Security Type: Common Stock														
00206R102	T	AT&T Inc.	P	2,500.0000	42.5300	106,325.00	USD	10 64	0 00	4,900.00	0 00	76,397 32	29,927 68	4.61
02209S103	MO	Altria Group Inc. Com	P	554.0000	67 6200	37,461 48	USD	3 75	0.00	1,351.76	0 00	7,428 60	30,032 88	3 61
023608102	AEE	Ameren Corp	P	400 0000	52.4600	20,984 00	USD	2 10	0 00	704 00	0 00	12,334 00	8,650 00	3 35
037833100	AAPL	Apple Inc.	P	500 0000	115 8200	57,910.00	USD	5 79	0 00	1,140 00	0 00	8,461 64	49,448 36	1 97
038222105	AMAT	Applied Materials Inc.	P	750 0000	32 2700	24,202.50	USD	2 42	0 00	300 00	0 00	10,026.25	14,177.25	1 24
110122108	BMY	Bristol-Myers Squibb Co	P	500 0000	58 4400	29,220 00	USD	2 92	0 00	780.00	0.00	11,734 98	17,485 02	2 67
126650100	CVS	CVS/ Caremark Corp.	P	300 0000	78 9100	23,673 00	USD	2 37	0 00	600 00	0 00	17,501.85	6,171 15	2 53
219350105	GLW	Corning Inc.	P	500 0000	24 2700	12,135 00	USD	1 21	0.00	270 00	0.00	5,310 00	6,825 00	2.22
254687106	DIS	Walt Disney Company	P	300 0000	104 2200	31,266.00	USD	3.13	0 00	468 00	0.00	19,604 85	11,661 15	1 50
369604103	GE	General Electric Co	P	1,500.0000	31 6000	47,400 00	USD	4 74	0 00	1,440 00	0 00	36,028 48	11,371 52	3 04
458140100	INTC	Intel Corp	P	300 0000	36.2700	10,881 00	USD	1 09	0.00	312 00	0 00	4,277 55	6,603 45	2 87
46625H100	JPM	J P Morgan Chase & Co	P	500 0000	86.2900	43,145 00	USD	4 32	0 00	960.00	0.00	19,709 50	23,435 50	2 23
478160104	JNJ	Johnson & Johnson	P	700.0000	115.2100	80,647 00	USD	8.07	0 00	2,240 00	0 00	61,999 93	18,647 07	2 78
609207105	MDLZ	Mondelez International Inc	P	400.0000	44 3300	17,732 00	USD	1 77	0 00	304 00	0 00	11,135.96	6,596.04	1 71
717081103	PFE	Pfizer, Inc.	P	400.0000	32.4800	12,992 00	USD	1 30	0 00	512 00	0 00	6,623.40	6,368.60	3 94
718172109	PM	Phillip Morris International	P	554 0000	91.4900	50,685 46	USD	5.07	0 00	2,304 64	0 00	16,927 49	33,757 97	4 55
718546104	PSX	Phillips 66	P	500 0000	86 4100	43,205 00	USD	4 32	0.00	1,260 00	0 00	33,555 88	9,649 12	2 92
761713106	RAI	Reynolds American Corp	P	1,090 0000	56 0400	61,083.60	USD	6 11	0 00	2,005 60	0 00	27,241 92	33,841 68	3 28
88579Y101	MMM	3M Company	P	150.0000	178.5700	26,785 50	USD	2.68	0 00	666.00	0 00	16,113.70	10,671.80	2 49
91324P102	UNH	UnitedHealth Group Inc	P	250 0000	160.0400	40,010 00	USD	4 00	0 00	625 00	0 00	18,381.75	21,628.25	1 56
92343V104	VZ	Verizon Communications	P	400 0000	53 3800	21,352 00	USD	2 14	0 00	924 00	0 00	16,274.00	5,078.00	4 33
		Security Type Total		13,048.0000		799,095 54	USD	79 94	0 00	24,057 00	0 00	437,068 05	362,027.49	3 01
Security Type: Equity Mutual Funds														
64190A103	NRO	Neuberger Berman Real Estate Securities Inc	P	2,300 0000	5 3700	10,740 00	USD	1 07	0.00	960 00	0 00	4,699 04	6,040 96	8.94
73935X229	PGF	MFC Powershares ETF	P	1,500 0000	17 9600	26,940 00	USD	2 70	0.00	1,595 10	0.00	21,472 25	5,467 75	5 92
		Security Type Total		3,500 0000		37,680 00	USD	3 77	0 00	2,555 10	0.00	26,171 29	11,508 71	6 78
Security Type: ETF - Equity														
464287556	IBB	IShares Tr Nasdaq Biotechnology Index Fd	P	119.0000	265 3800	31,580 22	USD	3 16	0 00	58 63	0 00	10,494.13	21,086 09	0.19

Holding List

Business Date: 1/20/2017 Time Printed: 1/20/2017 9 17.35 AM

Select:	Account . 51645983 Conniff Foundation
As Of Date:	12/31/2016
Location:	All
Registration:	All
Trade Date Basis:	No
Include Transactions:	None

CUSIP	Ticker	Security Description	P/I	Shares	Price	Local Mkt Value		%Port	Pend Mkt Value	EAInc	Accruals	Cost Basis	Unrlzd G/L	Yield
78467Y107	MDY	SPDR S&P MIDCAP 400 ETF Tr Unit Ser 1 Std	P	100.0000	301 7300	30,173 00	USD	3 02	0 00	394.15	0 00	17,828 50	12,344.50	1.31
		Security Type Total.		219 0000		61,753 22	USD	6 18	0 00	452.78	0 00	28,322 63	33,430 59	0.74
		Account Subtotal:		117,843.4900		999,605.25	USD	100.00	0.00	27,074.88	0 00	592,638 46	406,966.79	2 71

Principal Cash	0 00	USD	0.00
Income Cash.	0 00	USD	0 00
Net Cash:	0 00	USD	0 00
Total Value:	999,605.25	USD	100 00

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name				
WOUNDED WARRIOR PROJECT				
Street				
4899 BELFORT ROAD, SUITE 300				
City		**State**	**Zip Code**	**Foreign Country**
JACKSONVILLE		FL	32256	
Relationship	**Foundation Status**			
NONE	NC			
Purpose of grant/contribution				**Amount**
GENERAL FINANCIAL SUPPORT				8,000

Name				
CEDARS-SINAI MEDICAL CENTER PARKINSON'S RESEARCH				
Street				
8700 BEVERLY BLVD, SUITE 2416				
City		**State**	**Zip Code**	**Foreign Country**
LOS ANGELES		CA	90048	
Relationship	**Foundation Status**			
NONE	NC			
Purpose of grant/contribution				**Amount**
GENERAL FINANCIAL SUPPORT				8,000

Name				
PANCREATIC CANCER NETWORK				
Street				
1500 ROSECRANS AVE, SUITE 200				
City		**State**	**Zip Code**	**Foreign Country**
MANHATTAN BEACH		CA	90266	
Relationship	**Foundation Status**			
NONE	NC			
Purpose of grant/contribution				**Amount**
GENERAL FINANCIAL SUPPORT				5,000

Name				
SHRINERS HOSPITALS FOR CHILDREN				
Street				
2900 ROCKY POINT DR				
City		**State**	**Zip Code**	**Foreign Country**
TAMPA		FL	33607	
Relationship	**Foundation Status**			
NONE	NC			
Purpose of grant/contribution				**Amount**
GENERAL FINANCIAL SUPPORT				5,000

Name				
CHILDREN'S HOSPITAL LOS ANGELES				
Street				
4650 SUNSET BOULEVARD MS#29				
City		**State**	**Zip Code**	**Foreign Country**
LOS ANGELES		CA	90027	
Relationship	**Foundation Status**			
NONE	NC			
Purpose of grant/contribution				**Amount**
GENERAL FINANCIAL SUPPORT				5,000

Name				
ST JUDE'S HOSPITAL				
Street				
501 ST JUDE PLACE				
City		**State**	**Zip Code**	**Foreign Country**
MEMPHIS		TN	38105	
Relationship	**Foundation Status**			
NONE	NC			
Purpose of grant/contribution				**Amount**
GENERAL FINANCIAL SUPPORT				5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name				
BEST FRIENDS				
Street				
5001 ANGEL CANYON RD				
City	**State**	**Zip Code**	**Foreign Country**	
KANAB	UT	84741		
Relationship	**Foundation Status**			
NONE	NC			
Purpose of grant/contribution				**Amount**
GENERAL FINANCIAL SUPPORT				5,000

Name				
CANINES FOR DISABLED KIDS				
Street				
255 PARK AVE, SUITE 601				
City	**State**	**Zip Code**	**Foreign Country**	
WORCHSTER	MA	01609		
Relationship	**Foundation Status**			
NONE	NC			
Purpose of grant/contribution				**Amount**
GENERAL FINANCIAL SUPPORT				2,000

Name				
PERFORMING ANIMAL WELFARE SOCIETY PAWS				
Street				
PO BOX 849				
City	**State**	**Zip Code**	**Foreign Country**	
GALT	CA	95632		
Relationship	**Foundation Status**			
NONE	NC			
Purpose of grant/contribution				**Amount**
GENERAL FINANCIAL SUPPORT				3,000

Name				
JANE GOODALL INSTITUTE				
Street				
1595 SPRING HILL ROAD, SUITE 550				
City	**State**	**Zip Code**	**Foreign Country**	
VIENNA	VA	22182		
Relationship	**Foundation Status**			
NONE	NC			
Purpose of grant/contribution				**Amount**
GENERAL FINANCIAL SUPPORT				500

Name				
MEALS ON WHEELS				
Street				
1550 CRYSTAL DRIVE, SUITE 1004				
City	**State**	**Zip Code**	**Foreign Country**	
ARLINGTON	VA	22202		
Relationship	**Foundation Status**			
NONE	NC			
Purpose of grant/contribution				**Amount**
GENERAL FINANCIAL SUPPORT				1,000

Name				
ANIMAL AID UNLIMITED				
Street				
6900 37TH AVE SW				
City	**State**	**Zip Code**	**Foreign Country**	
SEATTLE	WA	98126		
Relationship	**Foundation Status**			
NONE	NC			
Purpose of grant/contribution				**Amount**
GENERAL FINANCIAL SUPPORT				2,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name					
MUSICIANS ON CALL					
Street					
39 W 32ND ST # 1103					
City		**State**	**Zip Code**	**Foreign Country**	
NEW YORK		NY	10001		
Relationship	**Foundation Status**				
NONE	NC				
Purpose of grant/contribution					**Amount**
GENERAL FINANCIAL SUPPORT					500

Name					
PARKINSONS COMMUNITY LOS ANGELES					
Street					
119 N. FAIRFAX AVE					
City		**State**	**Zip Code**	**Foreign Country**	
LOS ANGELES		CA	90036		
Relationship	**Foundation Status**				
NONE	NC				
Purpose of grant/contribution					**Amount**
GENERAL FINANCIAL SUPPORT					500

Name					
Street					
City		**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**				
Purpose of grant/contribution					**Amount**

Name					
Street					
City		**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**				
Purpose of grant/contribution					**Amount**

Name					
Street					
City		**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**				
Purpose of grant/contribution					**Amount**

Name					
Street					
City		**State**	**Zip Code**	**Foreign Country**	
Relationship	**Foundation Status**				
Purpose of grant/contribution					**Amount**

Part I, Line 16b (990-PF) - Accounting Fees

		475	237	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	TAX PREP FEES	475	237		

Part I, Line 23 (990-PF) - Other Expenses

		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
		8,151	4,076	0	4,075
	Description				
1	INVESTMENT MANAGEMENT FEES	8,151	4,076		4,075

Part II, Line 13 (990-PF) - Investments - Other

			251,936	592,638	999,605
	Asset Description	Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	SEE ATTACHED HOLDING REPORT			592,638	999,605

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

										5,156	0	0
	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	THE PRIVATE TRUST COMPANY		1422 EUCLID AVE SUITE 1130	CLEVELAND	OH	44115		TRUSTEE	2.00	5 156		

Part XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Income

1	Distributable amounts for 2015 that remained undistributed at the beginning of the 2016 tax year	1	9,032
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10	Total	10	9,032