



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



EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

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

OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

For calendar year 2016 or tax year beginning

, and ending

Name of foundation NUMBER TEN FOUNDATION, INC.		A Employer identification number 52-1400791
Number and street (or P.O. box number if mail is not delivered to street address) 7902 BRYNMOR COURT	Room/suite 606	B Telephone number 410-484-0002
City or town, state or province, country, and ZIP or foreign postal code BALTIMORE, MD 21208		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 2,884,034.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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).)		(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			N/A	
	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	17,913.	17,913.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	335,377.			
	b Gross sales price for all assets on line 6a	2,753,950.			
	7 Capital gain net income (from Part IV, line 2)		335,377.		
	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)					
11 Other income					
12 Total. Add lines 1 through 11	353,290.	353,290.			
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				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 2	5,000.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 3	4,411.	4,411.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	9,411.	4,411.		0.
	25 Contributions, gifts, grants paid	131,410.			131,410.
26 Total expenses and disbursements. Add lines 24 and 25	140,821.	4,411.		131,410.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	212,469.				
b Net investment income (if negative, enter -0-)		348,879.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,692.	6,187.	6,187.
	2 Savings and temporary cash investments	180,572.	35,557.	35,557.
	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			
	7 Other notes and loans receivable ▶ 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			
	b Investments - corporate stock STMT 4	2,497,061.	2,850,050.	2,842,290.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	2,679,325.	2,891,794.	2,884,034.
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			
	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	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	2,679,325.	2,891,794.	
	30 Total net assets or fund balances	2,679,325.	2,891,794.	
	31 Total liabilities and net assets/fund balances	2,679,325.	2,891,794.	

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 2,679,325.
2 Enter amount from Part I, line 27a	2 212,469.
3 Other increases not included in line 2 (itemize) ▶	3 0.
4 Add lines 1, 2, and 3	4 2,891,794.
5 Decreases not included in line 2 (itemize) ▶	5 0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 2,891,794.

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 THRU WILMINGTON TRUST ACCOUNT PUBLICLY				
b TRADED SECURITIES				
c CAPITAL GAINS DIVIDENDS				
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 2,694,210.		2,418,573.	275,637.
c 59,740.			59,740.
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			275,637.
c			59,740.
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	335,377.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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	125,374.	2,965,692.	.042275
2014	296,984.	3,075,380.	.096568
2013	363,185.	2,966,571.	.122426
2012	308,003.	2,856,527.	.107824
2011	260,715.	2,943,266.	.088580

2 Total of line 1, column (d)	2	.457673
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	.091535
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,775,662.
5 Multiply line 4 by line 3	5	254,070.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,489.
7 Add lines 5 and 6	7	257,559.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	131,410.

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)		1	6,978.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ 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	6,978.
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	6,978.
6 Credits/Payments.			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	7,850.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	6,500.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	14,350.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	7,372.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ☐ 7,372. 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ MD		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	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? Website address ▶ N/A	13	X
14 The books are in care of ▶ RALPH A. BRUNN Telephone no. ▶ (410) 484-0002 Located at ▶ 7902 BRYNMOR COURT, UNIT 606, BALTIMORE, MD ZIP+4 ▶ 21208		
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 N/A		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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)? Organizations relying on a current notice regarding disaster assistance check here ▶ N/A	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	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 ▶ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶	2b	
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) N/A	3b	
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

Form 990-PF (2016)

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)?

N/A

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?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
RALPH BRUNN	PRESIDENT/DIRECTOR			
7902 BRYNMOR COURT		0.00	0.	0.
BALTIMORE, MD 21208				
LINDACAROL B HILL	VP/SEC/TRES/DIRECTOR			
12140 FAULKNER DRIVE		0.00	0.	0.
OWINGS MILLS, MD 21117				

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

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

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

0

Form 990-PF (2016)

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	2,604,266.
b	Average of monthly cash balances	1b	213,665.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,817,931.
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	2,817,931.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	42,269.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,775,662.
6	Minimum investment return. Enter 5% of line 5	6	138,783.

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	138,783.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	6,978.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,978.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	131,805.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	131,805.
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	131,805.

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	131,410.
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	131,410.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	131,410.

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				131,805.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	118,404.			
b From 2012	165,357.			
c From 2013	216,676.			
d From 2014	151,649.			
e From 2015				
f Total of lines 3a through e	652,086.			
4 Qualifying distributions for 2016 from Part XII, line 4. $\blacktriangleright$ \$ 131,410.				
a Applied to 2015, but not more than line 2a			0.	
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				131,410.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	395.			395.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	651,691.			
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 instr.			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	118,009.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	533,682.			
10 Analysis of line 9:				
a Excess from 2012	165,357.			
b Excess from 2013	216,676.			
c Excess from 2014	151,649.			
d Excess from 2015				
e Excess from 2016				

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

N/A

- 1 a 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(i)(3) or ☐ 4942(i)(5)

- 2 a** 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.

- 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 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).)

RALPH BRUNN

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

NONE

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

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

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

SEE STATEMENT 5

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				
WORLD JEWISH CONGRESS PO BOX 90400 WASHINGTON , DC 20090-0400	N/A	TAX EXEMPT	RETURNED GRANT	<500.>
SCHEDULE ATTACHED	N/A	TAX EXEMPT	ADVANCE EXEMPT FUNCTION OF EACH ORGANIZATION	131,910.
Total			3a	131,410.
b Approved for future payment				
NONE				
Total			3b	0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
THRU M&T BANK	77,653.	59,740.	17,913.	17,913.	
TO PART I, LINE 4	77,653.	59,740.	17,913.	17,913.	

FORM 990-PF TAXES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	5,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	5,000.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	4,317.	4,317.		0.
POSTAGE EXPENSE	47.	47.		0.
BANK FEES	47.	47.		0.
TO FORM 990-PF, PG 1, LN 23	4,411.	4,411.		0.

FORM 990-PF CORPORATE STOCK STATEMENT 4

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MARKETABLE CORPORATE STOCKS- SEE STATEMENT A	2,850,050.	2,842,290.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,850,050.	2,842,290.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	5
	PART XV, LINES 2A THROUGH 2D		

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

RALPH A BRUNN
7902 BRYNMOR COURT, UNIT 606
BALTIMORE, MD 21208

TELEPHONE NUMBER

410-484-0002

FORM AND CONTENT OF APPLICATIONS

LETTER WHICH INCLUDES THE AMOUNT REQUESTED, THE PURPOSE FOR THE REQUEST,
AND THE EXEMPTION STATUS.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

AWARDS GRANTED ONLY TO ORGANIZATIONS QUALIFYING UNDER INTERNAL REVENUE CODE
SECTION 501(C)(3).

NUMBER TEN FOUNDATION CHARITABLE DONATIONS FOR 2016

NAME/ADDRESS	DONATION	NAME/ADDRESS	DONATION
Advocates for Children & Youth 1 N. Charles St. Baltimore, MD 21201	50	American Lung Association 1302 Pennsylvania Ave. NW Suite 800 Washington, DC 20004	50
Aid for Starving Children PO Box 5076 Hagerstown, MD 21741	50	American ORT 75 Maiden Lane, 10th Floor New York, NY 10038	250
ALS Association 1275 K Street NW, Suite 250 Washington, DC 20005	50	American Printing House for the Blind 1839 Frankfort Ave. Louisville, KY 40206	50
American Cancer Society PO Box 42825 Baltimore, MD 21284-2825	50	American Rescue Workers of Maryland 2441 W. Baltimore St. Baltimore, MD 21223	25
American Committee for the Weizmann Institute of Science 633 Third Ave. New York, NY 10017	50	American Society for Yad Vashem 500 Fifth Ave., 42nd Floor New York, NY 10110-4299	25
American Foundation for the Blind 2 Penn Plaza, Suite 1102 New York, NY 10121-0101	75	Amnesty International USA 5 Penn Plaza, 16th Floor New York, NY 10001	50
American Jewish Committee 165 E. 56th St., 6th Floor New York, NY 10022	500	Anti-Defamation League PO Box 96226 Washington, DC 20090-6226	100
American Leprosy Mission 1 Alm Way Greenville, SC 29601-9948	25	Arugot – Haifa Ctr for Children With Learning Disabilities 16 Arlosoroff St. Haifa 3105402, Israel	1,000

NUMBER TEN FOUNDATION CHARITABLE DONATIONS FOR 2016

<u>NAME/ADDRESS</u>	<u>DONATION</u>	<u>NAME/ADDRESS</u>	<u>DONATION</u>
Associated Jewish Com. Federation (The) 101 W. Mount Royal Ave. Baltimore, MD 21201-5708	70,000	Beth Am Synagogue 2501 Eutaw Pl. Baltimore, MD 21217	50
Baltimore County Firefighters Assn. 52 Scott Adam Rd., Suite D Cockeysville, MD 21030-3217	100	Blue Card, Inc. (The) 171 Madison Ave., Suite 1405 New York, NY 10016	100
Baltimore Hebrew Congregation 7401 Park Heights Ave. Baltimore, MD 21208-5490	8,645	Braille Books for Blind Children PO Box 17294 Baltimore, MD 21298-8405	50
Baltimore Museum of Art PO Box 17364 Baltimore, MD 21298-9780	250	Camp Greentop 1111 E. Cold Spring Ln. Baltimore, MD 21239	100
Baltimore Museum of Industry 1415 Key Hwy, Inner Harbor South Baltimore, MD 21230	250	Camp Simcha 151 West 30th St., Third Floor New York, NY 10001	75
Baltimore Polytechnic Institute 1400 West Cold Spring Lane Baltimore, MD 21209-4995	50	Catholic Charities 320 Cathedral St. Baltimore, MD 21298-2715	500
Baltimore Shabbat Project, The 3702 Fords Lane Baltimore, MD 21215	5,000	Central Scholarship Bureau PO Box 37064 Baltimore, MD 21297-3064	500
Baltimore Symphony Orchestra 1212 Cathedral St. Baltimore, MD 21201	1,000	Chai Lifeline 151 W. 30th St. New York, NY 10001	50

NUMBER TEN FOUNDATION CHARITABLE DONATIONS FOR 2016

NAME/ADDRESS	DONATION	NAME/ADDRESS	DONATION
Cheltenham High School 46 Limekiln Pike Glenside, PA 19038	50	Doctors Without Borders PO Box 5022 Hagerstown, MD 21741-5022	250
Children International PO Box 219413 Kansas City, MO 64121-7223	50	Dyslexia Tutoring Program 711 W. 40th St., Suite 310 Baltimore, MD 21211	50
Children's Hunger Relief Fund PO Box 96012 Washington, DC 20077-7318	50	Enoch Pratt Free Library 400 Cathedral St. Baltimore, MD 21298-3105	300
Cimetiere Israelite Gundershoffen 18 route de Wolfsheim 67201 Eckbolsheim, France	1,000	Etz Chaim 3702 Fords Lane Baltimore, MD 21215	200
William J Clinton Foundation 610 President Clinton Ave. Little Rock, AR 72201	100	Everyman Theatre 315 W. Fayette St. Baltimore, MD 21201	50
Crossfire Worship Center 2717 Hollywell Ct. Bowie, MD 20721	200	Feed the Children PO Box 36 Oklahoma City, OK 73101-0036	100
Cumberland College 816 Walnut St. Williamsburg, KY 40769-9983	300	Feed the Hungry 530 E. Ireland Rd. South Bend, IN 46614-2698	50
Disabled Veterans Nat'l Fdn. PO Box 96648 Washington, DC 20090-6648	50	Feeding America PO Box 96749 Washington, DC 20077	50

NUMBER TEN FOUNDATION CHARITABLE DONATIONS FOR 2016

NAME/ADDRESS	DONATION	NAME/ADDRESS	DONATION
FINCA International, Inc. PO Box 98048 Washington, DC 20090-8048	100	Gilman School 5407 Roland Ave. Baltimore, MD 21210	100
First Step 100 Owings Ct., Suite 8 Reisterstown, MD 21136	50	Guiding Eyes for the Blind, Inc. PO Box 97007 Washington, DC 20090-7007	100
Food and Friends PO Box 98277 Washington, DC 20077-7237	50	Habitat for Humanity - Chesapeake 3741 Commerce Dr., Ste 309 Baltimore, MD 21227	500
Food for the Poor, Inc. 6401 Lyons Rd. PO Box 979004 Coconut Creek, FL 33097	50	Hadassah of Greater Baltimore 3723 Old Court Rd., Ste 205 Baltimore, MD 21208	50
Michael J Fox - Parkinson's Research PO Box 5014 Hagerstown, MD 21741-2014	50	Handicap International 8757 Georgia Ave., Ste 420 Silver Spring, MD 20910	50
Friends School of Baltimore 5114 N. Charles St. Baltimore, MD 21210-2096	200	Har Sinai Congregation 2905 Walnut Ave. Owings Mills, MD 21117	75
Fuel Fund of Maryland PO Box 62266 Baltimore, MD 21264-2266	3,000	Healthcare for the Homeless PO Box 17025 Baltimore, MD 21297	150
Gilchrist Hospice Care 11311 McCormick Rd, Ste 350 Hunt Valley, MD 21031	300	Help Me See PO Box 385 Hartsdale, NY 10530-9800	50

NUMBER TEN FOUNDATION CHARITABLE DONATIONS FOR 2016

NAME/ADDRESS	DONATION	NAME/ADDRESS	DONATION
Helping Up Mission 1029 East Baltimore St. PO Box 17372 Baltimore, MD 21298-9891	100	Jewish Community Food Fund 5750 Park Heights Ave. Baltimore, MD 21215	500
HILLEL of Greater Baltimore c/o The Associated 101 W. Mount Royal Ave. Baltimore, MD 21201-5708	300	Jewish Foundation for the Righteous 305 7th Ave., Rm 1900 New York, NY 10001-6008	100
Hole in the Wall Gang Fund 555 Long Wharf Dr. New Haven, CT 06511	50	Jewish Museum of MD 15 Lloyd St. Baltimore, MD 21202	500
House of Hope PO Box 9464 Silver Spring, MD 20916	50	Steve Kaufman AIDS Project 5750 Park Heights Ave. Baltimore, MD 21215	50
House of Ruth PO Box 37147 Baltimore, MD 21297-3147	100	Kosher Food Pantry Jewish Community Food Fund 5750 Park Heights Ave. Baltimore, MD 21215	300
Internat'l Campaign for Tibet PO Box 9005 Waldorf, MD 20604-9005	100	Kyempapu PO Box 622 Masaka, Uganda	500
JDC - Hurricane Matthew Relief PO Box 4124 New York, NY 10163	1,000	LifeBridge Health - Gala 2401 W. Belvedere Ave. Baltimore, MD 21215	2,000
Jewish Braille Institute International 110 E. 30th St. New York, NY 10016-7375	100	Macular Degeneration Research 22512 Gateway Center Dr. PO Box 1952 Clarksburg, MD 20871-1952	100

NUMBER TEN FOUNDATION CHARITABLE DONATIONS FOR 2016

NAME/ADDRESS	DONATION	NAME/ADDRESS	DONATION
Make-A-Wish PO Box 6062 Albert Lea, MN 56007-6662	50	Mem. Sloan Kettering Cancer Ctr 1275 York Ave. New York, NY 10065	50
Maryland Community Kitchen PO Box 2298 Baltimore, MD 21203-2298	300	Mercy Ships PO Box 2020 Garden Valley, TX 75771	50
Maryland Food Bank PO Box 17369 Baltimore, MD 21297-1369	3,500	Moveable Feast PO Box 2298 Baltimore, MD 21203	500
Maryland Public TV PO Box 13183 Baltimore, MD 21297-0389	50	Muscular Dystrophy Assn 3300 E. Sunrise Dr. Tucson, AZ 85718	50
Maryland School for the Blind 3501 Taylor Ave. Baltimore, MD 21236-4499	50	NARAL Pro-Choice PO Box 1865 Merrifield, VA 22116-8043	100
Maryland Science Center 601 Light St. Baltimore, MD 21230	225	Nat'l Aquarium in Baltimore Pier 3, 501 East Pratt St. Baltimore, MD 21202-3194	250
May's Mission for the Handicapped 604 Colonial Dr. Heber Springs, AR 72545-8090	50	National Assn. of Blind Veterans PO Box 784957 Winter Garden, FL 34778	50
Meals on Wheels of Central Maryland, Inc. 515 S. Haven St. Baltimore, MD 21224	2,500	Nat'l Camps for Blind Children 4444 South 52nd St. PO Box 6097 Lincoln, NE 68506-0097	50

NUMBER TEN FOUNDATION CHARITABLE DONATIONS FOR 2016

<u>NAME/ADDRESS</u>	<u>DONATION</u>	<u>NAME/ADDRESS</u>	<u>DONATION</u>
Nat'l Center for Missing & Exploited Children PO Box 96670 Washington, DC 20077-7385	50	Operation Finally Home PO Box 732667 Dallas, TX 75373-2667	50
Nat'l Federation of the Blind NFB PO Box 17252 Baltimore, MD 21297-1252	50	Operation Walk Maryland 10807 Falls Rd. #467 Brooklandville, MD 21022	250
Nat'l Jewish Health & Asthma Center PO Box 5898 Denver, CO 80217-9171	50	Orbis International 520 Eighth Ave., 11th Floor New York, NY 10018	50
National MS Society 1800 M St. Northwest Suite B50 North Washington, DC 20036	50	Our Daily Bread c/o Catholic Charities 320 Cathedral St. Baltimore, MD 21201-4421	2,100
Nat'l Museum of the US Army 2425 Wilson Blvd. Arlington, VA 22201	50	Owings Mills Volunteer Fire Co. 10401 Owings Mills Blvd. Owings Mills, MD 21117	50
Native American Heritage Assn. 830-F John Marshall Hwy. Front Royal, VA 22630	50	Oxfam PO Box 7011 Albert Lea, MN 56007-8011	100
Natural Resources Defense Council 40 W. 20th St. New York, NY 10011	50	Park School of Baltimore 2425 Old Court Road Baltimore, MD 21208	100
Nature Conservancy (The) PO Box 6016 Albert Lea, MN 56007-9987	50	Parks and People Foundation 2100 Liberty Heights Ave. Baltimore, MD 21217-2072	50

NUMBER TEN FOUNDATION CHARITABLE DONATIONS FOR 2016

NAME/ADDRESS	DONATION	NAME/ADDRESS	DONATION
Pauls Place 1118 Ward St. Baltimore, MD 21230	500	South Baltimore Learning Ctr. 28 E. Ostend St. Baltimore, MD 21230	100
Pikesville Volunteer Fire Co. 40 E. Sudbrook Ln. Pikesville, MD 21208	100	Southern Poverty Law Center 400 Washington Ave. PO Box 548 Montgomery, AL 36177-9621	50
Planned Parenthood PO Box 97166 Washington, DC 20077-7543	100	St. Vincent de Paul of Baltimore 2305 N. Charles St., Suite 300 Baltimore, MD 21218	50
Roland Park Country School 5204 Roland Ave. Baltimore, MD 21210	400	U.S. Holocaust Memorial Museum PO Box 90988 Washington, DC 20090-0988	50
Save the Bay Foundation PO Box 17447 Baltimore, MD 21298-9104	100	U.S. Olympic Committee PO Box 7010 Albert Lea, MN 56007-8010	50
Save the Children 501 Kings Hwy. E, Suite 400 Fairfield, CT 06825	50	USO - Wounded Vets (The) PO Box 96860 Washington, DC 20077-7677	50
Sinai Hospital 2401 W. Belvedere Ave. Baltimore, MD 21215	10,000	United Negro College Fund 1805 7th St., N.W. Washington, DC 20001	50
Smile Train PO Box 96231 Washington, DC 20090-6231	50	United Way of Central Maryland 100 S. Charles St., 5th Floor Baltimore, MD 21203	5,000

NUMBER TEN FOUNDATION CHARITABLE DONATIONS FOR 2016

NAME/ADDRESS	DONATION	NAME/ADDRESS	DONATION
University of Wisconsin Foundation PO Box 78236 Madison, WI 53278-0236	50	Yeshiva Horav Bengis 6309 Pimlico Road Baltimore, MD 21209	500
WBJC 91.5 FM PO Box 22342 Baltimore, MD 21203-4342	50	Zionist Organization of America 4 East 34th St. New York, NY 10016	100
WYPR 2216 N. Charles St. Baltimore, MD 21218	100		
Walters Art Museum 600 N. Charles St. Baltimore, MD 21298-3256	100		
Westminster Rescue Mission PO Box 285 Westminster, MD 21158-0285	40		
Simon Wiesenthal Center 1399 S. Roxbury Dr. Los Angeles, CA 90035-9027	50		
World Jewish Congress Foundation PO Box 90400 Washington, DC 20090-0400	500		
Wounded Warriors Family Support 920 S. 107th Ave., Suite 250 Omaha, NE 68114	50		
		TOTAL 2016	\$131,910

SCHEDULE OF INVESTMENTS
NUMBER TEN FOUNDATION

PAGE 1

ACCT #1041740
ASSETS HELD 12/31/16
VALUED AS OF 12/30/16

UNITS/ SHARES	DESCRIPTION	TAX COST	MARKET PRICE	MARKET VALUE	% OF MARKET	ESTIMATED ANNUAL INCOME	YIELD
<u>CASH EQUIVALENTS</u>							
	CASH ON HAND	0 00		0 00	0 00	0 0 0	
35,557 14	WILMINGTON US GOVERNMENT MONEY MARKET FUND CLASS ADMINISTRATIVE	35,557 14	1 000	35,557 14	1 24	4 0 0	
	TOTAL CASH EQUIVALENTS	35,557 14		35,557 14	1 24	4 0 0	
<u>OTHER ASSETS</u>							
<u>EQUITY MUTUAL FUNDS</u>							
31,417 83	FIDELITY SMALL CAP INDEX	585,000 00	18 360	576,831 38	20 04	6,975 1 2	
4,817 06	PARNASSUS ENDEAVOR FUND	143,238 97	32 990	158,914 84	5 52	1,691 1 1	
43,285 06	T ROWE PRICE INTERNATIONAL STOCK FUND	660,770 24	15 290	661,828 58	23 00	0 0 0	
12,706 34	VANGUARD MID-CAP GROWTH INDEX FUND	585,000 00	45 460	577,630 35	20 07	4,689 0 8	
10,771 75	VANGUARD VALUE INDEX FUND	395,000 00	36 230	390,260 43	13 56	9,555 2 4	
1,242 36	VANGUARD 500 INDEX FUND CLASS ADMIRAL	260,000 00	206 570	256,633 27	8 92	5,179 2 0	
	TOTAL EQUITY MUTUAL FUNDS	2,629,009 21		2,622,098 85	91 11	28,088 1 1	

STATEMENT A 1/2

SCHEDULE OF INVESTMENTS
NUMBER TEN FOUNDATION

PAGE 2

ACCT #1041740
ASSETS HELD 12/31/16
VALUED AS OF 12/30/16

UNITS/ SHARES	DESCRIPTION	TAX COST	MARKET PRICE	MARKET VALUE	% OF MARKET	ESTIMATED ANNUAL INCOME	YIELD
<u>FIXED INCOME MUTUAL FUNDS</u>							
7,124 27	NUVEEN SYMPHONY CRED OPP-I	146,040 46	20 350	144,978 98	5 04	9,518	6 6
7,075 47	VANGUARD SHORT-TERM INVESTMENT-GRADE CLASS ADMIRAL	75,000 00	10 630	75,212 27	2 61	1,557	2 1
	TOTAL FIXED INCOME MUTUAL FUNDS	221,040 46		220,191 25	7 65	11,075	5 0
	TOTAL OTHER ASSETS	2,850,049 67		2,842,290 10	98 76	39,163	1 4
	TOTAL ASSETS	2,885,606 81		2,877,847 24	100 00	39,167	1 4