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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service Informat

For ccdendar year 2016 or tax year beginning

► 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.

Open to Public Inspection

101	CCECII	dai year zo to of tax year beginning		, and ending		
		foundation			A Employer identificatio	n number
		KENNETH A. HOROWITZ FA	WILY			
_ F	<u>'OU</u>	NDATION			65-0728975	<u> </u>
		nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
3 4	<u>96</u>	NORTH LAKE WAY			561-863-86	86
Cıt	y or to	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is	pending, check here
E	AL	M BEACH, FL 33480			_	
`G (Check	all that apply: Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organization	s, check here
- `		Final return	Amended return			
·		Address change	Name change		Foreign organizations m check here and attach c	eeting the 85% test, omputation
_H (Check	type of organization: X Section 501(c)(3) ex	cempt private foundation		E If private foundation sta	atus was terminated
. <u> </u>] Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation	under section 507(b)(1	
I F	air ma	rket value of all assets at end of year J Account	ng method: X Cash	Accrual	F If the foundation is in a	60-month termination
(f.	rom F	Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1	
3	-\$	853,527 • (Part I, colu	mn (d) must be on cash b	oasis.)		
P	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	ı	Check fithe foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	3.	3.		STATEMENT 1
	4	Dividends and interest from securities	15,610.	15,610.		STATEMENT 2
	5a	Gross rents				
		Net rental income or (loss)				
	62	Net gain or (loss) from sale of assets not on line 10				
ξ	Ь	Gross sales price for all assets on line 6a			<u> </u>	
Revenue	7	Capital gain net income (from Part IV, line 2)		0.		
æ	8	Net short-term capital gain			 	
	9	Income modifications				
	1.0	Gross sales less returns and allowances				
	Ι.	Less Cost of goods sold	-			
	l l	Gross profit or (loss)				
	11	Other income RECEIVED			 - 	
	12	Total. Add lines 1 through 11	15,613.	15,613.		
_	13	Compensation of officers, diremps trustees et 017	5 0.	0.		0.
	14	Other employee salaries and wages	5			
ses	162	Pension plans, employee benefits N. UT Legal fees	<u> </u>			
SES		Accounting fees STMT 3	1,700.	0.	 	1,700.
ď	"	Other professional fees				1,700.
δ Π	17	Interest				
ativ	18	Taxes STMT 4	25.	0.	1	0.
str	19	Depreciation and depletion				
Ę	20	Occupancy	 	· — <u>— </u>		
Operating and Administrative Expen	21	Travel, conferences, and meetings	650.	0.		0.
Þ	22	Printing and publications		<u></u>	 	
ı ar	22	_	1,749.	0.	 	1,571.
ţį	23	Other expenses STMT 5 Total operating and administrative	1,/43.		 	1,3/1.
era	4	expenses. Add lines 13 through 23	4,124.	0.		2 271
Ö	OF.	Contributions, gifts, grants paid	16,860.		 	3,271. 16,860.
			10,000.		 	10,000.
	20	Total expenses and disbursements.	20 004	^	1	20 121
_	-	Add lines 24 and 25	20,984.	0.	 	20,131.
		Subtract line 26 from line 12:	E 251			
	1	Excess of revenue over expenses and disbursements	-5,371.	15 612	 	
	1	Net investment income (if negative, enter -0-)	 	15,613.		
	C	Adjusted net income (if negative, enter -0-)	<u> </u>		N/A	

THE KENNETH A. HOROWITZ FAMILY FOUNDATION

Form 990-RF (2016)

Beginning of year Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only End of year (a) Book Value (b) Book Value (c) Fair Market Value 9,783 3,132. 3,132. Cash - non-interest-bearing 31,375 39,355. 39,355. 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 7 Other notes and loans receivable Less: allowance for doubtful accounts Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations 440,955. 440,955. **b** Investments - corporate stock STMT 6 c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans Investments - other 14 Land, buildings, and equipment: basis Less accumulated depreciation 7,000 300. 15 Other assets (describe ► OTHER ASSET 300. 16 Total assets (to be completed by all filers - see the 489,113 483,742. 853,527. instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable 22 Other liabilities (describe 0 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. **Fund Balances** 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted ightharpoonsFoundations that do not follow SFAS 117, check here and complete lines 27 through 31. ö 0 27 Capital stock, trust principal, or current funds Net Assets 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 489,113 483,742 29 Retained earnings, accumulated income, endowment, or other funds 489,113. 483,742 30 Total net assets or fund balances 489,113 483.742 31 Total liabilities and net assets/fund balances Analysis of Changes in Net Assets or Fund Balances Part III 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) Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Form 990-PF (2016)

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FOUNDATION

2-story brick wa	ibe the kind(s) of property sold (e rehouse; or common stock, 200 s			1, 5-b	w acquired Purchase Donation	(c) Date (mo., d	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a				↓				
b NO	NE							
<u>C</u>				-				
<u>d</u>				 				
<u>e</u>	(f) Depreciation allowed	(a) Cos	st or other basis	-		(h) G	aın or (loss)	\
(e) Gross sales price	(or allowable)		expense of sale				s (f) minus (
a								
b								
_C		<u> </u>						
d								·
e l		11 - 1 - 1-1	10/01/00					
Complete only for assets snowin	g gain in column (h) and owned b	· · · · · · · · · · · · · · · · · · ·					Col. (h) gain not less thar	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			Losses	(from col. (I	h))
a								
b								
С								
d								
_e		<u> </u>			-,			
Capital gain net income or (net ca	pital loss) If gain, also en	ter in Part I, line -0- in Part I, line	7 7	}	2			
3 Net short-term capital gain or (los								-
If gain, also enter in Part I, line 8,		and (0).		}				
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4940(e) fo	or Reduced	Tax on Net	Inves	stment In	come		
(For optional use by domestic private If section 4940(d)(2) applies, leave the	nis part blank.			·				
Was the foundation liable for the sect if "Yes." the foundation does not qual			•	riod?				Yes X No
1 Enter the appropriate amount in e				entries.				
(a) Base period years Calendar year (or tax year beginnii	(b) Adjusted qualifying o	distributions	Net value of no	(c) oncharita	ble-use asset	s		(d) oution ratio olded by col. (c))
2015		19,921.			872,70	4	(001. (0) 01.	.022827
2014		9,540.			798,64			.011945
2013		56,369.			704,43			.080020
2012		32,510.			886,16			.149532
2011		47,917.			833,99			.057455
2 Total of line 1, column (d)						2	}	.321779
3 Average distribution ratio for the	5-year base period - divide the tota	al on line 2 by 5,	or by the number	r of years	S			
the foundation has been in exister			•			3_		.064356
4 Enter the net value of noncharitab	le-use assets for 2016 from Part :	X, line 5				4		759,292.
E. Marihada lasa Abarbas O								10 065
5 Multiply line 4 by line 3						5		48,865.
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b)					6		156.
7 Add lines 5 and 6			-			7	ļ	49,021.
8 Enter qualifying distributions from	n Part XII, line 4					8		20,131.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, I	ne 1b, and comp	olete that part usi	ng a 1%	tax rate.			

	n 990-PF (2016) FOUNDATION	65-	<u> 0728</u>	<u>975</u>		Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see ir	nstr	ictio	ns)
18	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				
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 and enter 1%	1			3	12.
	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).		1			
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			3	12.
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			3	12.
6	Credits/Payments:					
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 297					
	Exempt foreign organizations - tax withheld at source	1				
	E Tax paid with application for extension of time to file (Form 8868)	1	1			
	I Backup withholding erroneously withheld 6d	1				
	Total credits and payments. Add lines 6a through 6d	┥,	1		2	97.
		7]/.
_	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				1 [
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	 			<u> 15.</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2017 estimated tax	11				
	art VII-A Statements Regarding Activities				V	- A1-
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interver	e in			Yes	+
	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			<u> 1b</u>		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	hed or	. [
	distributed by the foundation in connection with the activities.					
C	Did the foundation file Form 1120-POL for this year?		ļ	1c		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	<u>.</u>				
е	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?			2		X
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			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?	N	[/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.		Ī			
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 sta	e law				
	remain in the governing instrument?		1	6	х	
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 X	v	Ì	7	X	_
		•	Ì	<u> </u>	_**	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
•	FL, DE					
h	of 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	х	l
q	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for ca	andar	}	UU		
J	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	uludi		0		_V
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses		}	9		X
10	bit any persons become substantial continuators during the tax years it res," attach a schedule listing their names and addresses			10 00() DE	/2016)

Form 990-RF (2016) FOUNDATION 65-0728975 Page 5 Part VII-A | Statements Regarding Activities (continued) No Yes 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) X 11 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 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A 14 The books are in care of ▶ KENNETH A. HOROWITZ Telephone no. > 561 - 863 - 8686Located at ▶ 496 NORTH LAKE WAY, PALM BEACH, FL ZIP+4 ▶33480 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year N/A At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, Yes No securities, or other financial account in a foreign country? X 16 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. 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 X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes 🗶 No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) 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)? N/A 1b Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? X 1c 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)); a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X 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 Х 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?

THE KENNETH A. HOROWITZ FAMILY 65-0728975 Form 990-PF (2016). FOUNDATION Page 6 Part VIJ-B Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year did the foundation pay or incur any amount to: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A 5b Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained N/A Yes expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract? 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 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred (c) Compensation (e) Expense account, other (b) Title, and average hours per week devoted (If not paid, enter -0-) (a) Name and address to position allowances KENNETH HOROWITZ PRES/SEC/TREAS 496 NORTH LAKE WAY 0. 4.00 0 0 PALM BEACH, FL 33480 VICE-PRES BARBARA HOROWITZ 496 NORTH LAKE WAY 2.00 PALM BEACH, FL 33480 0 0 0. ROSE HOROWITZ VICE-PRES 33 CARDINAL DRIVE 1.00 0 0 0. ROSLYN, NY 11576 VICE-PRES BARBARA DUNN 90 RANDOM FARM'S DRIVE CHAPPAQUA, NY 10514 1.00 0 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred (e) Expense account, other allowances (b) Title, and average (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation 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 account, other allowances

NONE

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

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Orm 990-PF (2016) FOUNDATION 6.5	0-0728975 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
	
Total number of athers recovered over \$50,000 for professional environ	▶ 0
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	
·=:/==	7
2	
3	
4	_
Part IX-B Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
' 	7
	\neg
2	
All other program-related investments. See instructions.	
3	_
	_
	_
	-
Total. Add lines 1 through 3	0.
	Form 990-PF (2016)

FOUNDATION

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P	art X * Minimum Investment Return (All domestic foundations must complete this part Foreign four	ndation	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	T	
•	Average monthly fair market value of securities	1a	732,352.
	Average of monthly cash balances	1b	38,503.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	770,855.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) le 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	770,855.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,563.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	759,292.
6	Minimum investment return. Enter 5% of line 5	6	37,965.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here in and do not complete this part.)	id certai	
1	Minimum investment return from Part X, line 6	1	37,965.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	312.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	37,653.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	37,653.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7_</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	37,653.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	20,131.
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	20,131.
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	20,131.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies	for the section

Form **990-PF** (2016)

Form 990-RF (2016)

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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				37,653.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2015 only	1		0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012 51,777.	<u> </u>			
c From 2013 21, 291.	[
d From 2014	į			
e From 2015	1			
f Total of lines 3a through e	73,068.			
4 Qualifying distributions for 2016 from	737000			
Part XII, line 4: ►\$20, 131.]		}	
a Applied to 2015, but not more than line 2a	1		0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)	1	0.		
c Treated as distributions out of corpus	ļ			
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount	-			20,131.
e Remaining amount distributed out of corpus	0.			20,131.
	17,522.			17,522.
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	11,322.			11,322.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	55,546.			
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	Ì			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	55,546.			
10 Analysis of line 9:				
a Excess from 2012 34,255.]	į		
b Excess from 2013 21,291.]			
c Excess from 2014]			
d Excess from 2015]			
e Excess from 2016				

Form 990-PF (2016) FOUNDA'	rion			65-05	728975 Page 1
Part XIV Private Operating	Foundations (see	instructions and Part \	/II-A, question 9)	N/A	
1 a If the foundation has received a ruling	or determination letter th	nat it is a private operating)		
foundation, and the ruling is effective f	or 2016, enter the date o	of the ruling	L		
b Check box to indicate whether the four	idation is a private opera	ating foundation described	d in section	4942(J)(3) or 4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		_}
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed		_			<u> </u>
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c			1		
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets	1				
(2) Value of assets qualifying			1	1	
under section 4942(1)(3)(B)(1)					
b "Endowment" alternative test - enter			 	 	1
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,		1			
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)	<u> </u>				
(3) Largest amount of support from	1				
an exempt organization		 	 		
(4) Gross investment income Part XV Supplementary Inference	ermetion (Comp	lata this nort only	, if the foundation	n had \$5 000 ar m	ore in essets
Part XV Supplementary Info			y ii tile loulidatio	ii nau \$5,000 or in	iore in assets
					
1 Information Regarding Foundation	•	Ab 00/ -f the tetal	-4-1-4		
a List any managers of the foundation w year (but only if they have contributed			ntributions received by tr	ie toundation before the ci	ose of any tax
SEE STATEMENT 7	ποτο ιπαπ φο,σοσή. (σοι	0 00011011 007 (0)(2).7			
	the own 109/ or more of	the stock of a corporate	- (a- aa arusii), laraa aar	tion of the autorobio of a	
b List any managers of the foundation w other entity) of which the foundation h			n (or an equally large por	tion of the ownership of a p	partnership of
NONE	g. outor mito				
2 Information Regarding Contribu	tion Grant City I ar	n Scholarshin etc. 1	Drograms:	 	
Check here X if the foundation				not accept upoplicated rea	usata for funda. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone nul					
a The haine, address, and telephone hui	inder of e-mail address t	or the person to whom ap	plications should be addi	esseu.	
b The form in which applications should	be submitted and inforr	mation and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on awar	ds, such as by geograph	nical areas, charitable field	s, kinds of institutions, o	r other factors:	

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Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or **Amount** status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year AMERICAN CANCER SOCIETY NONE PUBLIC GENERAL P.O. BOX 22718 OKLAHOMA CITY, OK 731231718 50. NONE PUBLIC GENERAL CENTRAL SYNAGOGUE 123 EAST 55TH STREET NEW YORK, NY 10022 1,905. CORNELL UNIVERSITY NONE PUBLIC GENERAL 55 BROWN RD 7,445. ITHACA, NY 14850 FRIENDS OF ALYN HOSPITAL NONE PUBLIC GENERAL 122 EAST 42ND STREET, #1519 NEW YORK, NY 10168 180. GLOBAL GIVING NONE PUBLIC GENERAL 1110 VERMONT AVE NW WASHINGTON DC 20005 230. SEE CONTINUATION SHEET(S) ▶ 3a 16.860. Total b Approved for future payment NONE **▶** 3b Total

Form 990-PF (2016) Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded b	y section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code		
ab	-		+ + -		
c	1 1				
d	- (1 1		
e					
1	-				
g Fees and contracts from government agencies	-				
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	3.	
4 Dividends and interest from securities			14	15,610.	
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:				ļ	
a					
b					
C					
d	_				
e	- 		. - -	15 (12	
12 Subtotal. Add columns (b), (d), and (e)	L	0	<u>'</u>	15,613.	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.	`			13	15,013.
			Evennt D		
Explain below how each activity for which in the foundation's exempt purposes (other the			I-A contributed	I importantly to the accom	plishment of
the realization of exempt purposes (either th	an by providing fortu				
					
					
					
					
	· · · · · ·				
			-		

Form 990-PF (2016)

623622 11-23-16

FOUNDATION

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Form **990-PF** (2016)

1. But the Organization diseatily or indirectily engage in any of the following with any other organization disease the section 501(c) of the Code (other than section 501(c)) organizations) or in section 527, relating to political organizations? 1. Taristiers from the reporting foundation to a nuncharitable exempt organization of. (1) Cash (2) Other assets 5. Other transactions. (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Renal of to following, expendent, or other assets (4) Rembursement arrangements (5) Class or from guesantiess (6) Performance of services or membarship or fundraising solicitations (6) Performance of services or membarship or fundraising solicitations (6) Performance of services or membarship or fundraising solicitations (6) Performance of services or membarship or fundraising solicitations (6) Performance of services or membarship or fundraising solicitations (6) Performance of services or membarship or fundraising solicitations (7) Sales of the group of the above 5 (75°, complete the dipolowing schedule. Column (6) His out of the goods, of the 3 days of the dovers of the goods, of the 3 days of the dovers of the goods, of the 3 days of the dovers of the goods, of the 3 days of the dovers of the goods, of the 3 days of the section of the section of the goods, of the 3 days of the goods of the section of the section of the goods, of the 3 days of the section of the section of the section of the goods, of the goods of the section of the section of the goods, of the goods of	Part 2	(VJI	Information Re Exempt Organ		sfers To a	and Transactions a	and Relations	hips With Nonch	aritable	•	•
the code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Tansfer's from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other sects Tale Ta	1 Did	the ord			of the followin	g with any other organization	on described in secti	ion 501(c) of		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Renalt of Indices, equipment, or other assets (4) Renarbursement arrangements (5) Loans or foran quarantees (6) Performance of services or membership or fundationing solicitations (6) Performance of services or membership or fundationing solicitations (6) Performance of services or membership or fundationing solicitations (6) Performance of services or membership or fundationing solicitations (6) Performance of services or membership or fundationing solicitations (6) Performance of services or membership or fundationing solicitations (6) Performance of services or membership or fundationing solicitations (6) Performance of services or membership or fundation, in the fundation recovered sess than fair market value in any fundation or sharing arrangement, show an occurring (b) the value of the goods, other assets, or services given by the reporting foundation, if the fundation recovered sess than fair market value in any fundation, the fundation recovered sess than fair market value in any fundation, the fundation recovered sess than fair market value in any fundation, the fundation recovered sess than fair market value in any fundation, the fundation recovered in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following solicitations of the section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following solicitations of the section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following solicitations of the section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following solicitations of the section 501(c)(3) or in section 527? b If "Yes," complete the f											-
(g) Debra sesses b Other transactions: (1) Sales of assets from a noncharitable exempt organization (g) Perchases of assets from a noncharitable exempt organization (g) Perchases of assets from a noncharitable exempt organization (g) Perchase of assets from a noncharitable exempt organization (g) Perchase of assets from a noncharitable exempt organization (g) Perchasement arrangements (g) Perchasement arrangement, making includes a perchasement arrangement, making arrangement, shown in coulting (g) Perchasement (g)		-	, .						1	!	
22) Other sasets 14(2)			. •		•	•			1a(1)		X
b. Other transactions: (1) Sales of assets to an anocharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of building, equipment, or other assets (4) Rembursorement arrangements (5) Loans or foan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) If the answer (o any of the above is "ves," complete the following schedulas. Column (b) should always show the fair market value of the goods, other assats, or services versives received. (8) Loans or foan guarantees (9) Amount involved (1) Name of inorcharitable exempt organization (9) Inversion (1) The value of the goods, other assats, or services received. (9) Loans or foan guarantees (1) Loans or foan guarantees (8) Performance of services or membership or fundraising solicitations (1) It is a foan guarantee or services or membership or fundraising solicitations (1) It is a foan guarantee or services or membership or fundraising solicitations (1) Loans or foan guarantees (2) Loans or foan guarantees (3) Loans or foan guarantees (4) Loans or foan guarantees (5) Loans or foan guarantees (6) Name of inorcharitable exempt organizations described (1) Loans of the guarantees or foan guarantees (1) Loans of foan guarantees (2) Loans of foan guarantees (3) Loans of guarantees (4) Loans of guarantees (5) Loans of guarantees (6) Loans of guarantees (6) Loan	(2)	Other	assets								
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(a) Renation of backters, equipment, or other assets (b) Loans or loan guarantees (c) Ferformance of services or membership or fundrasing solicitations (d) Performance of services or membership or fundrasing solicitations (e) Performance of services or membership or fundrasing solicitations (f) Renamewr to any of the above is Yes, complete the following schedule. Column (i) should always show the fair market value of the goods, other assets, or services precipied, or services green by the reporting foundation. He hondation received less than fair market value in any transaction or sharing arrangement, show in column (ii) the value of the goods, other assets, or services received. 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of transfers, biassections, and sharing arrangements in section 501(c) of the Code (other than section 501(c)(3)) or in section 52? If Yes, complete the following schedule.	(1)	Sales	of assets to a noncharital	ble exempt organizat	ion				1b(1)		_X_
(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Example of facilities, equipment, making lists, other assets, or paid employes (8) To 1	(2)	Purch	ases of assets from a nor	ncharitable exempt o	rganization				1b(2)		_X_
(6) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Entertained of Services or membership or fundrasing solicitations (8) Entertained of Services or membership or fundrasing solicitations (8) If the answer to any of the above is "Yes," complete the following schedule. Column (8) should always show the far market value of the goods, other assets, or services proceived. (9) Amount involved (9) Name of noncharitable exempt organization (10) Amount involved (10) Amount involved (10) Name of noncharitable exempt organization (10) Amount involved (10) Name of noncharitable exempt organization (10) Amount involved (10) Name of noncharitable exempt organization (10) Description of frainties, transactions, and shawing arrangements (10) Amount involved (10) Name of organization (10) Name of organization or market value in any transaction or shaning arrangements (10) Name of organization or market value in any transaction or frainties, transactions, and shawing arrangements (10) Name of organization or market value in any transaction or frainties, transactions, and shawing arrangements (10) Description of relationship or market value in any transaction or frainties, transactions, and shawing arrangements (10) Description of relationship or market value in any transaction or frainties, and shawing arrangements (10) Description of relationship or organization (11) Type of organization (12) Description of relationship (13) No (14) Name of organization (15) Type of organization organization organization of which prepare has any knowledge and shawing arrangements, and to the best of my knowledge and shawing arrangements, and to the best of my knowledge and shawing arrangements, and to the best of my knowledge and shawing arrangements are shawing any transaction or shawing arrangement and arrangement arrangement arrangement and arrangement arrang	(3)	Renta	l of facilities, equipment, (or other assets					1b(3)		_X_
(e) Performance of services or membership or fundriasing solicitations 2 Sharing of facilities, equipment, mailing lists, other assets, or paid employees 4 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 (c) the value of the goods, other assets, or services geoved. Such as 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 (c) Name of noncharitable exempt organization 3) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 11 "Yes," complete the following schedule. (g) Name of organization (h) Type of organization (h) Type of organization (c) Description of relationship N/A Sign and belief, is a view office, performing the section short from the transpersion of which propage in as attenues, and to the best of my knowledge section which the propage of the section of the propage in the section of the propage in the section of the propage in the propage in the section of the propage in the propag	(4)	Reimb	oursement arrangements						1b(4)		X
E Sharing of facilities, equipment, mailing lists, other assets, or paid employees d if the answer to any of the above is "ye's, complete the following schedule, or services grown 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) I.ne no (b) Amount involved (c) Name of noncharidable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations disscribed in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? b If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Preparer's name Preparer's signature Primit splature of officer or trustee Primit saddress ► 410 EAST UPLIAND ROAD In the first saddress ► 410 EAST UPLIAND ROAD In the first saddress ► 410 EAST UPLIAND ROAD	(5)	Loans	or loan guarantees						1b(5)		
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, livarisactions, and sharing arrangements. N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (e) Description of relationship N/A Signature of officer or frustee Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's name Preparer's signature Print/Type preparer's name P	(6)	Perfor	mance of services or me	mbership or fundrais	sing solicitatio	ons			1b(6)		_
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N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 ((c) of the Code (other than section 50 ((c)(3)) or in section 52?? If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Outdoor penalties of person, (declare that I have paragraphing of prepare (other than taxpayer) about on allyinformation of which prepare has alray knowledge and statements, and to the best of my knowledge	or s	ervices	given by the reporting fo	oundation. If the four	ndation receiv	• •	-			sets,	
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	a) Line n	- T	(b) Amount involved	(c) Name of	noncharitable	e exempt organization	(d) Description	of transfers, transactions, ar	nd sharing ar	rangeme	nts
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?					N/A						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		Ш.									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		Щ_									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?					<u>.</u>						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		_	·								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		4		<u> </u>							
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		4									
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		4									
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?			_				- 				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		+	 _				-				
N/A Sign Here Under penalties of perjury, I declare that I have exemined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, Beclayation of preparer (other than taxpayer) is based on all information of which preparer as any knowledge perform with the preparer shown below (see instr.)? PRESIDENT PRESIDENT PRESIDENT PRESIDENT PRESIDENT PRESIDENT PREPARED Print/Type preparer shown below (see instr.)? Print/Type preparer's name Preparer's signature Date Check if self-employed Print/Type preparer Print/Type preparer's name Preparer's signature Still Print/Type Pr	ın s	ection	501(c) of the Code (other mplete the following sch	r than section 501(c) edule.	•	tion 527?				X	No
Under penalties of persury, I declare that I have exemined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Peclaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. PRESIDENT Title Print/Type preparer's name Preparer's signature AMY A. ILES Firm's name ► SCIARABBA WALKER & CO., LLP Firm's address ► 410 EAST UPLAND ROAD Firm's address ► 410 EAST UPLAND ROAD				anization		(b) Type of organization		(c) Description of relatio	nship		
Sign and belief, it is true, or rect, and complete. Declaration of preparer (other than taxpayer) is based on all/information of which preparer has any knowledge PRESIDENT PRESIDENT			N/A								
Sign and belief, it is true, or rect, and complete. Declaration of preparer (other than taxpayer) is based on all/information of which preparer has any knowledge PRESIDENT PRESIDENT									_		
Sign and belief, it is true, or rect, and complete. Declaration of preparer (other than taxpayer) is based on all/information of which preparer has any knowledge PRESIDENT PRESIDENT							ļ				
Sign and belief, it is true, or rect, and complete. Declaration of preparer (other than taxpayer) is based on all/information of which preparer has any knowledge PRESIDENT PRESIDENT	_						 				
Paid Preparer's name Preparer's signature AMY A. ILES Preparer's Signature Solf- employed Print/Type preparer's name Preparer's signature Solf- employed Print/Type preparer's name Preparer's signature Solf- employed Poo 735510 Prim's name ► SCIARABBA WALKER & CO., LLP Firm's address ► 410 EAST UPLAND ROAD	Sign Here	Under and be	penalties of perjury, I declare	that I have exemined the	s return, includir eparer (other tha	ng accompanying schedules and in taxpayer) is based on all/inform	nation of which prepared	r has any knowledge	return with th shown below	e prepar (see ins	er tr)?
Paid Preparer Use Only Prim's address ▶ 410 EAST UPLAND ROAD Self- employed P00735510		Sign						L			
Paid Preparer Use Only Prim's address ▶ 410 EAST UPLAND ROAD Paid AMY A. ILES Cony flot, CPA 5/11/17 P00735510 Firm's EIN ▶ 16-1071694			Print/Type preparer's na	ame	Preparer's s	ignature	Date		N		
Use Only Firm's address ► 410 EAST UPLAND ROAD	Paid				any	_ `	5/11/17	P			
	-		Firm's name ► SCI	ARABBA WA	LKER &	CO., LLP		Firm's EIN ▶ 16 -	10716	94	
I I I I I I I I I I I I I I I I I I I						OAD		Phone no 607-	272-5	550	

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation status of recipient Purpose of grant or contribution Amount any foundation manager Name and address (home or business) or substantial contributor KIDS'DREAMS, INC. NONE PUBLIC GENERAL P.O. BOX 3947 250, WEST PALM BEACH, FL 33402 PUBLIC GENERAL LEUKEMIA AND LYMPHOMA SOCIETY NONE P.O. BOX 4072 PITTSFIELD, MA 01202 100. PALM BEACH COUNTY FOOD BANK NONE PUBLIC GENERAL 525 GATOR DR 100, LANTANA, FL 33462 NONE PUBLIC GENERAL RONALD MCDONALD HOUSE, NY 405 EAST 73RD STREET NEW YORK, NY 10021 500. TEMPLE ISRAEL NONE PUBLIC GENERAL 1901 NORTH FLAGLER DRIVE WEST PALM BEACH, FL 33407-6193 6,000. NONE PUBLIC GENERAL WXEL-TV P.O. BOX 6607 WEST PALM BEACH, FL 33405 100. Total from continuation sheets 7.050.

FORM 990-PF INTEREST ON SAVI	INGS AND TEM	PORARY CA	ASH IN	VESTMENTS	STATEMENT	r 1
SOURCE	(A REVE PER B	NUE 1	NET IN	(B) VESTMENT COME	(C) ADJUSTI NET INCO	
INTEREST INCOME		3.		3.		
TOTAL TO PART I, LINE 3		3.		3.		
FORM 990-PF DIVIDENT	OS AND INTER	EST FROM	SECUR	ITIES	STATEMENT	r 2
GROSS SOURCE AMOUNT	CAPITAL GAINS DIVIDEND	REVI	A) ENUE BOOKS	(B) NET INVES MENT INCO		STED
DIVIDEND INCOME 15,610).	0. 1!	5,610.	15,61	.0.	
TO PART I, LINE 4 15,610).	0. 15	5,610.	15,61	0.	
FORM 990-PF	ACCOUNTI	NG FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		PABLE
ACCOUNTING	1,700.		0.		1.	700.
TO FORM 990-PF, PG 1, LN 16B	1,700.		0.		1	700.
FORM 990-PF	ТАХ	ES			STATEMENT	r 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		TABLE
DELAWARE FRANCHISE TAX	25.		0.			0.
TO FORM 990-PF, PG 1, LN 18	25.		0.			0.

FORM 990-PF	OTHER E	XPENSES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
LICENSES AND PERMITS HURRICANE RELIEF	178. 1,571.			0. 1,571.
TO FORM 990-PF, PG 1, LN 23	1,749.	0.		1,571.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 6
DESCRIPTION		во	OK VALUE	FAIR MARKET VALUE
STOCK			440,955.	810,740.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		440,955.	810,740.
				
FORM 990-PF	PART XV - L OF FOUNDATI			STATEMENT 7

NAME OF MANAGER

KENNETH HOROWITZ BARBARA HOROWITZ