

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



Form 990-PF

Return of Private Foundation

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

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

OMB No 1545-0052 2016

Department of the Treasury Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection Internal Revenue Service For calendar year 2016 or tax year beginning 12/12/2016 and ending 12/31/2016 Name of foundation A Employer identification number GLANVILLE GRILL FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite 81-4693652 P O BOX 1501, NJ2-130-03-31 B Telephone number (see instructions) City or town, state or province, country, and ZIP or foreign postal code PENNINGTON NJ 08534-1501 609-274-6834 Foreign country name Foreign province/state/county Foreign postal code C If exemption application is pending, check here ► X G Check all that apply Initial return ☐ Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, Address change Name change check here and attach computation H Check type of organization X Section 501(c)(3) exempt private foundation E If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation J Accounting method X Cash Accrual Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col. (c), Other (specify) under section 507(b)(1)(B), check here line 16) ▶ \$ (Part I, column (d) must be on cash basis) 3,519,600 Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily expenses per ıncome purposes ıncome equal the amounts in column (a) (see instructions)) books (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 3.519.600 2 Check ▶☐ if the foundation is **not** required to attach Sch. B Interest on savings and temporary cash investments 3 4 Dividends and interest from securities 5a Gross rents Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 6a Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 102 Gross sales less returns and allowances Less Cost of goods sold Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 3,519,600 n 13 Compensation of officers, directors, trustees, etc Expenses 14 Other employee salaries and wages ₫5 Pension plans, employee benefits ₹16a Legal fees (attach schedule) Accounting fees (attach schedule) b Operating and Administrative 12 25 25 25 25 26 Other professional fees (attach schedule) Taxes (attach schedule) (see instructions) ò Depreciation (attach schedule) and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses (attach schedule) Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 0 0 0 0 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements . 3,519,600 Net investment income (if negative, enter -0-) 0 Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see Instructions.

Form 990-PF (2016)

GLANVILLE GRILL FOUNDATION Form 990-PF (2016) 81-4693652 Page 2 Attached schedules and amounts in the description column Beginning of year End of year Balance Sheets Should be for end-of-year amounts only (See instructions) Part II (a) Book Value (b) Book Value (c) Fair Market Value Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts Pledges receivable ▶ Less. allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach schedule) Less. allowance for doubtful accounts Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments—U.S. and state government obligations (attach schedule) b Investments—corporate stock (attach schedule) 3,519,600 Investments—corporate bonds (attach schedule) C 11 Investments—land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 12 Investments-mortgage loans 13 Investments-other (attach schedule) 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) Other assets (describe > 15 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) ,519,600 17 Accounts payable and accrued expenses 18 Grants payable Liabilities 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) O Foundations that follow SFAS 117, check here **Fund Balances** and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here ▶ 🔀 and complete lines 27 through 31. Assets or 27 Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) Net 31 Total liabilities and net assets/fund balances (see instructions) Part III Analysis of Changes in Net Assets or Fund Balances 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) 3,519,600 2 Enter amount from Part I, line 27a 2 3 Other increases not included in line 2 (itemize) 3 4 3,519,600 4 Add lines 1, 2, and 3

5 Decreases not included in line 2 (itemize) ► EXCESS FMV OVER COST OF ASSETS CONTRIBUTE!

6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

3,519,600

5

6

Form 99	90-PF (2016) GLANVII	LLE GRILL FOUNDATION			;	31-4693652 Page 3
Part	V Capital Gains and	d Losses for Tax on Investm	nent Income			
		he kind(s) of property sold (e.g., real estate buse, or common stock, 200 shs. MLC Co		(b) How acquired P—Purchase D—Donation	(c) Date acquire (mo , day, yr)	d (d) Date sold (mo , day, yr)
1a						
b						
c				L		
d				ļ		
е						
	(e) Gross sales pnce	(f) Depreciation allowed (or allowable)	,	r other basis ense of sale		Gain or (loss) lus (f) minus (g)
<u>a</u>						
<u> </u>						
<u>c</u>		 				
<u>d</u>			 			
<u>e</u>	Complete only for accets of	howing gain in column (b) and owner	t by the foundation	n on 12/24/60		
	(i) F M V as of 12/31/69	howing gain in column (h) and owned (j) Adjusted basis as of 12/31/69	(k) Exces	ss of col (i) (j), if any	col (k), bu	(Col (h) gain minus it not less than -0-) or es (from col (h))
a						
b	 		 			
<u>c</u> _		<u> </u>				
<u>d</u>			l			
<u>е</u>		L				
2	Capital gain net income of	r (net canital loss) 1 -	also enter in Pa), enter -0- in Pa	· · · · · · · · · · · · · · · · · · ·	2	0
3		in or (loss) as defined in sections I, line 8, column (c) (see instructi				
	Part I, line 8				_3	0
Part	V Qualification Und	der Section 4940(e) for Redu	uced Tax on N	let Investment	Income	
Was t		ive this part blank e section 4942 tax on the distribut t qualify under section 4940(e)			ase period?	Yes X No
1		ount in each column for each yea	er, see the instru	ictions before mal	king any entrie:	
Cal	(a) Base penod years endar year (or tax year beginning i	(b) Adjusted qualifying distribution	ns Net value	(c) of nonchantable-use a	ssets (col	(d) Distribution ratio (b) divided by col (c))
	2015					0 000000
	2014					0 000000
	2013					0 000000
	2012					0 000000
	2011					0 000000
2	Total of line 1, column (d) .			. 2	0 000000
3	•	for the 5-year base period—divid	de the total on lii	ne 2 by 5, or by th	e 🗆	
		dation has been in existence if le			3	0 000000
4	Enter the net value of nor	ncharitable-use assets for 2016 f	rom Part X, line	5	4	
5	Multiply line 4 by line 3				5	
6	Enter 1% of net investme	ent income (1% of Part I, line 27b) .		6	<u></u>
7	Add lines 5 and 6				7	0
8	Enter qualifying distribution	ons from Part XII, line 4 ater than line 7, check the box in	Port VI lune 45	and commisses the	8	19/ tay rate. See the
	Part VI instructions	ator train line 1, Greek the DOX III	i ait vi, lille 10,	and complete the	it hait nould a	170 GA TALE SEE LITE

Form 9	90-PF (2016) GEANVILLE GRIEL FOUNDATION	0	1-4093032	P	age 4
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see i	nstru	ctions)		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)]	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			
	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)			l	
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		0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5_		의	
6	Credits/Payments	ì	*	` {	2 1
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a		1, 1,	ļ	â^
b	Exempt foreign organizations—tax withheld at source 6b		, , ,		2.
C	Tax paid with application for extension of time to file (Form 8868)	* [*]		, ,	é da
d	Backup withholding erroneously withheld	\$1.	المُعَمَّلُ مَنْ الْمُ		<u> </u>
7	Total credits and payments Add lines 6a through 6d	7_		의	
8	Enter any penalty for underpayment of estimated tax. Check here	8_			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9		0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax Refunded VII-A Statements Regarding Activities	11	L	0	
			1000	Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or diparticipate or intervene in any political campaign?	ia it		ies	X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see		1a		
b			45	1	v
	Instructions for the definition)? If the appropriate "Year" to the extended description of the nativities and converse from the converse of t	tonal	1b	32. M	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any map published or distributed by the foundation in connection with the activities	nenan	S (1.1.1)		
	Did the foundation file Form 1120-POL for this year?		1.1c		X
c d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		16		-
u	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax irr	n0800		` *	
·	on foundation managers >\$	posec		× 1	100
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		**************************************
_	If "Yes," attach a detailed description of the activities		·	$\neg \neg$	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			- 1	٠
•	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	\neg	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?			N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
-	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				ļ
	By language in the governing instrument, or		Į į		
	By state legislation that effectively amends the governing instrument so that no mandatory direction:	s that	[[ĺ
	conflict with the state law remain in the governing instrument?	-	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 XV	/	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	•			
	CA			ļ	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney G	enera	_		
	(or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942	()(3)			
	or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XI		f		f
	"Yes," complete Part XIV		. 9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	ng the	eir 🗔		
	names and addresses		10	_x :	1

Form 99	0-PF (2016) GLANVILLE GRILL FOUNDATION 81-469	3652	Р	age 5
Part	VII-A Statements Regarding Activities (continued)			<u> </u>
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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions).	12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► MLTC, A DIVISION OF BANK OF AMERICA, N.A. Telephone no ► 609-274-		 -	
	Located at ► 1300 MERRILL LYNCH DRIVE PENNINGTON NJ ZIP+4 ► 08534-1	501	-	
15	Section 4947(a)(1) nonexempt chantable 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	· ·	- !	▶ ∐
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If			2
Part	"Yes," enter the name of the foreign country ► VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1330.	لــــــــــــــــــــــــــــــــــــــ	
ı arı	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	5 33a	Yes	No
1a	During the year did the foundation (either directly or indirectly)		, 80 ,	2.3
Ia	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(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 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	3	2	
	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 X No			
				
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in	46		X
	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	1b	® ≥	
С	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	.35,	, **	. \1
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	57.		7.74
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and	خ		,
	6e, Part XIII) for tax year(s) beginning before 2016?	1 ~		
	If "Yes," list the years 20, 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			ļ
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	20	11//	-
·	► 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year? .			[
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			Į i
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse			ļ i
	of the 10-, 15-, or 20-year first phase holding penod? (Use Schedule C, Form 4720, to determine if the			
_	foundation had excess business holdings in 2016.)	3b_	N/A	 5
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its chantable 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		×

Form 990-PF (2016)

Form 99	0-PF (2016) GLANVILLE GRILL FOUNDATION	ON_					_	81-46	93652	Page 6
Part	VII-B Statements Regarding Activities for	or Whi	ch Form 47	20 Ma	y Be Requ	uired (d	continue	d)		
5a	During the year did the foundation pay or incur an (1) Carry on propaganda, or otherwise attempt to			(sectio	n 4945(e))′	>	Yes	X No		
	(2) Influence the outcome of any specific public el directly or indirectly, any voter registration driving		see section 4	1955), c	or to carry o	on,	Yes	X No		
	(3) Provide a grant to an individual for travel, stud		her sımılar pu	rposes	?		Yes	No No	1.1	3
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? (see instructions)	-	•	-		ed in	Yes	⊠ No		
	(5) Provide for any purpose other than religious, or purposes, or for the prevention of cruelty to ch			literary,	, or educati	onal	Yes	X No	Andread on the	
b	If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53 4945 or in a current notice							bed in	5b	N/A
	Organizations relying on a current notice regardin	-	-		•	3(140(10)	13)	• 🗆		
С	If the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility for "Yes," attach the statement required by Regulation	foundat or the q	tion claim exe rant?	emption		эх	Yes	□ No		
6a	Did the foundation, during the year, receive any fu on a personal benefit contract?				pay prem	iums	☐ Yes	⊠ No		
b	Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870	s, direct	tly or indirecti	y, on a	personal b	enefit c	ontract?		6b	X
7a	At any time during the tax year, was the foundation a pa	arty to a	prohibited tax	shelter t	ransaction?		Yes	X No		
	If "Yes," did the foundation receive any proceeds	or have	any net inco	me attr	butable to	the tran	nsaction?		7b	N/A
Par	VIII Information About Officers, Directo	ors, Tr	ustees, Fo	undati	on Manag	jers, H	ighly Pa	aid Em	ploye	es,
	and Contractors									
1	List all officers, directors, trustees, foundation									
	(a) Name and address	hou	e, and average rs per week ed to position	` (lf r	mpensation not paid, nter -0-)	emplo	Contribution byee benefit erred compe	plans		nse account, allowances
	Y GILL	TRUS	TEE					,		
	PHAR LAP DR CUPERTINO, CA 95014-1116	<u> </u>	2 00		0					
	ENCE GILL	TRUS								
	PHAR LAP DR CUPERTINO, CA 95014-1116	 	2 00		0			<u></u>		
	A GLANVILLE	TRUS								
	PHAR LAP DR CUPERTINO, CA 95014-1116	L	2 00		0					
	ERT GLANVILLE	TRUS]		
	PHAR LAP DR CUPERTINO, CA 95014-1116	<u> </u>	2 00	<u></u>	0	<u></u>				
	Compensation of five highest-paid employees "NONE."	(other	than those	include	ed on line	1—see			none,	enter
	(a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to pe	veek	(c) Compe	nsation	(d) Contrib employee plans and compen	benefit deferred		nse account, allowances
NON										
				-			 			
					<u> </u>					
			-							
			L		<u> </u>		L			
Total	number of other employees paid over \$50,000							>		0
								F	orm 99	0-PF (2016)

Form	990-PF (2016) GLANVILLE GRILL FOUNDATION 81-	4693652	Page 7
Pa	t VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees	s,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter	r "NONE."	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Comp	pensation
NON	E		
Tota	I number of others receiving over \$50,000 for professional services	>	
Pá	rt IX-A Summary of Direct Charitable Activities		
	t the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of janizations and other beneficianes served, conferences convened, research papers produced, etc.	Expe	enses
1	NONE		
			
2			
3			
•	***************************************		
4			
_	rt IX-B Summary of Program-Related Investments (see instructions)		
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Am	ount
1	NONE	·	
	•••••••••••••••••••••••••••••••••••••••		
2			-
_	•		
Al	other program-related investments. See instructions		
3	NONE		
Tot	II. Add lines 1 through 3	-	0
		Form 990	

Form 99	0-PF (2016) GLANVILLE GRILL FOUNDATION	81-4693652	Page 8
Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign	n foundations,	
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities .	1a	3,202,200
b	Average of monthly cash balances .	1b	
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,202,200
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	-	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,202,200
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see	1 1	
	instructions) .	4	48,033
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,154,167
6	Minimum investment return. Enter 5% of line 5 MIR Prorated - Short Year	6	8,642
Part	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	T 1 .	8,642
2a	Tax on investment income for 2016 from Part VI, line 5		0,042
b	Income tax for 2016 (This does not include the tax from Part VI.)	15.1	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	8,642
4	Recoveries of amounts treated as qualifying distributions .	4	
5	Add lines 3 and 4	5	8,642
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	8,642
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	a 38	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	0
b	Program-related investments—total from Part IX-B .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc.,		
	purposes .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (pnor 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	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating will qualifies for the section 4940(e) reduction of tax in those years	hether the found	dation

Form **990-PF** (2016)

GLANVILLE GRILL FOUNDATION

Form 990-PF (2016)

e Excess from 2016

Undistributed Income (see instructions) Part XIII (a) (b) Corpus Years pnor to 2015 Distributable amount for 2016 from Part XI, 8,642 2 Undistributed income, if any, as of the end of 2016 0 a Enter amount for 2015 only Total for prior years 20 , 20 Excess distributions carryover, if any, to 2016 a From 2011 **b** From 2012 c From 2013 d From 2014 e From 2015 f Total of lines 3a through e Qualifying distributions for 2016 from Part XII, \$ a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions) c Treated as distributions out of corpus (Election required-see instructions) d Applied to 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount-see instructions Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount-see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be 8,642 distributed in 2017 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a Analysis of line 9 a Excess from 2012 **b** Excess from 2013 c Excess from 2014 d Excess from 2015 . . .

81-4693652

Page 9

Form 99	90-PF (2016) GLANVILLE GRILL FO	DUNDATION			81-46	93652 Page 10
Part	XIV Private Operating Foundation	ns (see instruc	ctions and Part V	II-A, question 9)		N/A
1a	If the foundation has received a ruling of	or determination	letter that it is a pri	vate operating		
	foundation, and the ruling is effective for	or 2016, enter the	e date of the ruling	•	·	
	Check box to indicate whether the foundation	n is a private oper	ating foundation desc	cribed in section	4942(j)	(3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Тах уеаг		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
	each year listed					0
b	85% of line 2a .		<u> </u>	<u> </u>		0
C	Qualifying distributions from Part XII,					1
	line 4 for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities .	<u></u>		<u> </u>		0
е	Qualifying distributions made directly		Ī			
	for active conduct of exempt activities		ı	1		
_	Subtract line 2d from line 2c			 		0
3	Complete 3a, b, or c for the		İ			
_	alternative test relied upon "Assets" alternative test—enter					ì
а	(1) Value of all assets					
	(2) Value of all assets qualifying under		+	 	 	
	section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed		1		L	0
С	"Support" alternative test-enter					
	(1) Total support other than gross		1			
	investment income (interest, dividends, rents, payments on					1
	securities loans (section				}	
	512(a)(5)), or royalties)		-	<u> </u>		0
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)			 		0
	(3) Largest amount of support from			Į.		
	an exempt organization			 		
Part	(4) Gross investment income XV Supplementary Information	Complete th	is part only if th	o foundation ba	d \$5 000 or mo	ro in assets at
rait	any time during the year—			ie toutidation na	a \$5,000 or 1110	ार ।।। वठउराठ वा
1	Information Regarding Foundation		113.]		- 	
-	List any managers of the foundation wi		ted more than 2%	of the total contribu	tions received by	the foundation
	before the close of any tax year (but or					
ROBE	ERT GLANVILLE LINDA GL				, ,, ,,	
	List any managers of the foundation wi		nore of the stock of	a corporation (or a	n equally large po	ortion of the
	ownership of a partnership or other ent					
NON	<u> </u>					
2	Information Regarding Contribution	, Grant, Gift, Lo	an, Scholarship, e	etc., Programs:		
	Check here ► 🗓 if the foundation or					
	unsolicited requests for funds. If the for		gifts, grants, etc (s	see instructions) to i	individuals or orga	anizations
	under other conditions, complete items					
а	The name, address, and telephone nu	mber or e-mail a	ddress of the perso	on to whom applicat	tions should be ac	Idressed
b	The form in which applications should	be submitted and	d information and n	natenals they shoul	d ınclude	
c	Any submission deadlines					
						
d	Any restrictions or limitations on award factors.	s, such as by ge	ographical areas, o	charitable fields, kin	ids of institutions,	or other

GLANVILLE GRILL FOUNDATION

Form 990-PF (2016)

Part XV Supplementary Information (conti 3 Grants and Contributions Paid During	the Year or Approve	ed for Futur	re Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	reapient	contribution	1
a Paid during the year				
IONE	1	1 1		1
		1		1
	\			1
		1		-
		1		
	1			
]]		
		1		[
		1 1		
		<u> </u>		
	1			•
]		
		}		
		,		
		1		
		1		{
		1 1		
]]		
]]
		1		
		1 1		
Total			>	Ba
b Approved for future payment				
NONE		1		1
	{	1		1
	}	1		}
		1 1		
				}
				ŀ
	1	1		1
		1		1
	1	1		
	}	1		
	}	1		
	}			
Total			> ;	
Total	· · · ·			3b om 990-PF (2

81-4693652

Page **11**

Form 990-PF (2016)

е f

7

9

b

Part XVI-B

Line No.

▼

1 Program service revenue

2 Membership dues and assessments

a Debt-financed property **b** Not debt-financed property

Other investment income

Other revenue a ___

Not Applicable

Dividends and interest from securities

GLANVILLE GRILL FOUNDATION

81-4693652 Page **12** Part XVI-A Analysis of Income-Producing Activities Excluded by section 512, 513, or 514 Enter gross amounts unless otherwise indicated Unrelated business income (e) Related or exempt (d) (a) (b) (c) function income Business code Amount Exclusion code Amount (See instructions) g Fees and contracts from government agencies Interest on savings and temporary cash investments . Net rental income or (loss) from real estate Net rental income or (loss) from personal property Gain or (loss) from sales of assets other than inventory 18 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Signature of officer or trustee

Paid

Preparer

Use Only

Print/Type preparer's name

LAWRENCE F MCGUIRE

Form 990-PF (2016) GLANVILLE GRILL FOUNDATION Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described No Yes in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash 1a(1) (2) Other assets 1a(2) **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c 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 (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements Not Applicable Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations ☐ Yes 🗓 No described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true correct, and complete Declaration of preparer (other than taxgayer) is based on all information of which preparer has any knowledge Sign May the IRS discuss this return 5/S/17 PRES 100M with the preparer shown below Here

Date

Preparer's signature

► PRICEWATERHOUSECOOPERS, LLP

600 GRANT STREET, PITTSBURGH PA 15219

Title

Date

5/1/2017

Form 990-PF (2016)

(see instructions)? XYes No

self-employed P01233953

13-4008324

412-355-6000

Check X if

Firm's EIN 🕨

Phone no

'Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

Employer identification number

GLANVILLE GRILL FOUNDAT	TON	81-4693652
Organization type (check one	2)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt chantable trust not treated as a private for	undation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt chantable trust treated as a private foundate	ition
	501(c)(3) taxable private foundation	
• •	overed by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule an	d a Special Rule See
General Rule		
	ing Form 990, 990-EZ, or 990-PF that received, during the year, contributor property) from any one contributor. Complete Parts I and II. See instructions.	
Special Rules		
regulations under section 13, 16a, or 16b, and the	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1. clons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 nat received from any one contributor, during the year, total contributions e amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1	or 990-EZ), Part II, line of the greater of (1)
contributor, during the	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that respect to the preventions of more than \$1,000 exclusively for religious, of purposes, or for the prevention of cruelty to children or animals. Complete the prevention of cruelty to children or animals.	charitable, scientific,
contributor, during the contributions totaled in during the year for an	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that reveal, contributions exclusively for religious, charitable, etc., purposes, more than \$1,000. If this box is checked, enter here the total contributions exclusively religious, charitable, etc., purpose. Don't complete any of the total to this organization because it received nonexclusively religious, charities during the year	but no such s that were received e parts unless the
990-EZ, or 990-PF), but it mu	isn't covered by the General Rule and/or the Special Rules doesn't file S st answer "No" on Part IV, line 2, of its Form 990, or check the box on lin certify that it doesn't meet the filing requirements of Schedule B (Form 9	ne H of its Form 990-EZ or on its

Foreign State or Province

Foreign Country

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Page 2 Name of organization **Employer identification number GLANVILLE GRILL FOUNDATION** 81-4693652 Contributors (See instructions) Use duplicate copies of Part I if additional space is needed. Part I (a) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** ROBERT AND LINDA GLANVILLE Person ___1___ **Payroll** 10340 PHAR LAP DR Noncash CUPERTINO CA 95014-1116 \$ 3,519,600 Foreign State or Province (Complete Part II for Foreign Country noncash contributions) (a) (b) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash Foreign State or Province (Complete Part II for noncash contributions) Foreign Country (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash Foreign State or Province (Complete Part II for Foreign Country noncash contributions) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash Foreign State or Province (Complete Part II for Foreign Country noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash Foreign State or Province (Complete Part II for Foreign Country noncash contributions) (a) (b) (c) (d) No. **Total contributions** Name, address, and ZIP + 4 Type of contribution Person **Payroll**

Noncash

(Complete Part II for noncash contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Page 3

Name of org	ganization E GRILL FOUNDATION		Employer identification number 81-4693652
Part II	Noncash Property (See instructions) Use duplicate co	pies of Part II if addition	al space is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
11	30,000 SHS NVIDIA	\$ 3,519	600 12/27/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
•		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See Instructions)	(d) Date received
		\$	

Scriedule B (F	Offi 990, 990-EZ, Or 990-PF) (2010)			
Name of org				Employer identification number
	E GRILL FOUNDATION			81-4693652
Part III	Exclusively religious, charitable, etc.,			
	(10) that total more than \$1,000 for the the following line entry. For organizations			
				structions) > \$0
	Use duplicate copies of Part III if additions			structions) > 5
(a) No.	Ose duplicate copies of r art in it additions	il space is fiee	ueu	
from Part I	(b) Purpose of gift) Use of gift	(d) Description of how gift is held
		(e) T	ransfer of gift	
		(-, -		
	Transferee's name, address, and	ZIP + 4	Relationsh	ip of transferor to transferee
			T	
			}	
(a) Na	For Prov Country	r	L	
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	ļ			
			•	
		(e) T	ransfer of gift	
		(0, 1	3	
	Transferee's name, address, and	ZIP + 4	Relationsh	ip of transferor to transferee
(a) No.	For Prov Country		L	
from	(b) Purpose of gift	(с) Use of gift	(d) Description of how gift is held
Part I		·		
			••••••	
		(e) T	ransfer of gift	<u> </u>
	1	• •	· ·	
	Transferee's name, address, and	ZIP + 4	Relationsh	nip of transferor to transferee
(a) No.	For Prov Country		L	
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	ļ	ļ		
			•	
	•			
		(e) T	ransfer of gift	
		(-/ -		
	Transferee's name, address, and	ZIP + 4	Relationsh	nip of transferor to transferee
	I For Prov. Country		1	

Part II, Line 10b (990-PF) - Investments - Corporate Stock

		0	C	C	3 510 600
	(,	0,00,000
	Num Shares/	Book Value	Book Value	FMV	/ \V \
Donorton	- 1-71	١	200	2	> A
Describildi	l race value	Beg of Year	Fnd of Year	Red of Vear	Cod of Vaca
AICINA PIONA	000			חבא או ובפו	Lin of real
	30,000				2 540 500
					000,810,0

5/1/2017 9:21:47 AM - XXXX5105 - JPR - PGC - GLANVILLE GRILL FOUNDATION

Part VII-A, Line 10 (990-PF) - Substantial Contributors

	Creck X					
Name	if Business	Street	Ş	Ctato	7.00000	
1 ROBERT GLANVILLE				Olaic	ZID CODE	roreign Country
2 LINDA GLANVILLE						
				_	_	

5/1/2017 9:21:47 AM - XXXX5105 - JPR - PGC - GLANVILLE GRILL FOUNDATION

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

									>	•	
E	Check "X"	Street	Ą	State	Zin Code	Foreign Country	T the	Avg Hrs	Avg Hrs Per Wask	Benefits	Expense
TERRY GILL		10340 PHAR U	1	e V V	95014-1116		TRUSTEE	2 00	0		
LAURENCE GILL		10340 PHAR LAP DR	CUPERTINO	CA S	95014-1116		TRUSTEE	2 00	0		
LINDA GLANVILLE		10340 PHAR LAP DR	CUPERTINO	A A	95014-1116		TRUSTEE	2 00	0		
ROBERT GLANVILLE		10340 PHAR LAP DR	CUPERTINO	A A	95014-1116		TRUSTEE	2 00	0		