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

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

Open to Public Inspection

MYDRO-CRAFT FOUNDATION, INC. 88-0483773	For	calenc	lar year 2016 or tax year beginning , a	and ending				
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Comparison Com								
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Check type of organization: Section 501(c/X) exempl private foundation Section 4947(a)(1) nonexempt charable trust Other Issaeling private foundation Section 4947(a)(1) nonexempt charable trust Other Issaeling private foundation Farr market value of all assets at J Accounting method end of year (from Part II, cold (c), Other (speatry), line 16) X 1,071,714 (Part I, column (g) must be on cash basis)	G	Check a	all that apply. 🔲 Initial return 🔲 Initial retui	rn of a former public cl	narity	D 1 Fo	reign organizations, check her	re ▶ 🔲
Check type of organization: Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation First market value of all assets at J Accounting method Accou			Final return Amended	return	1	2 For	reign organizations meeting th	ie
Section 4947(8)(1) nonexempt charatable trust			Address change Name cha	inge	j	859	% test, check here and attach	computation
Fair market value of all assets at end of year (from Part I), col (c) Other (specify)	H	Check 1	type of organization: X Section 501(c)(3) exempt private	foundation		E If priva	ite foundation status was termi	ınated under
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	1 F	aır mar	ket value of all assets at J Accounting method	X Cash Acc	rual	F If the f	oundation is in a 60-month ten	mination [
Part I Analysis of Revenue and Expenses The role of any more rectaments (), and (gin yan prince sardy require anounce in column (a) (i.e. anounce and expenses per books. 1 contributions, gits, grains, etc., received (attach schedule) 2 Check X if the foundation is not required to attach Sch B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 A Dividends and interest from securities 6 A Big and (iss) from safe of assets rot on line 10 STMT 1 6 Fores sales price for all steeds to line 10 STMT 1 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain net income (from Part IV, line 2) 9 Income modifications 10a Gross sales issis returns and allowances 10b Less' Cost of goods sold c Gross safe issis returns and allowances 10a Compensation of officers, directors, trustees, etc 10 Other income (attach schedule) 11 Other employee safanes and wages 15 Posnounling fees (attach schedule) 16 Legal fees (attach schedule) 17 Tarvet, conferences, and meetings 18 Tarvet (conferences, and meetings) 19 Depreciation (attach schedule) 20 Occupancy 21 Travet, conferences, and meetings 22 Printing and publications 23 Occupancy 24 Total operating and administrative expenses. 25 Add lines 13 through 21 Occupancy 25 Contributions, gits, grain pad 26 Total expenses and disbursements. Add lines 24 and 25 Occupancy 26 Total expenses and disbursements. Add lines 24 and 25 Occupancy 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements. Add lines 14 through (in grain, we price of the complete of the c	e	nd of y			ŀ	under	section 507(b)(1)(B), check he	ere 🕨 🔝
1 Contributions, grits, grants, etc., received (attach schedule)			▶ \$ 1,071,714 (Part I, column (d) must	be on cash basis)				
1 Contributions, gifts, grains, etc., received (attach schedule) Contributions, gifts, grains paid C	P	art I	•		(b) Net inve	estment	(c) Adjusted net	
1 Contributions gifts, grants, etc., received (attach schedule)								purposes
A Dividends and interest from securities 26,682 2	~	1	Contributions, gifts, grants, etc., received (attach schedule)					(COST DASIS OFFIN)
A Dividends and interest from securities 26,682 2		1 .						
4 Dividends and interest from securities 5 a Gross rents b Net rental income or (loss) 6 a Helganor (loss) from sale of assets not on line 10 STMT 1 -2,586 7 Capital gain net income (from Part IV, line 2) 7 Capital gain net income (from Part IV, line 2) 9 Net short-term capital gain 10a Gross sales less returns and allowances b Less' Cost of goods sold c Gross profit or (loss) (lattach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 24,121 26,707 25,707 13 Compensation of officers, directors, trustees, etc 14 Other employee salanes and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 17 Interest 18 Taxes (attach schedule) (see instructions) 19 Pension and administrative expenses. 19 Add lines 1 through 23 20 Other expenses (at tach) 21 Total operating and administrative expenses. 22 Add lines 1 through 23 23 Other expenses (at tach) 25 Contributions, plint, grains paid 26 Contributions, plint, grains paid 27 Subtract line 26 from line 12 28 Excess of revenue over expenses and disbursements 24 Net investment income (if negative, enter -0-) 25 Adjusted net income (if negative, enter -0-) 26 Adjusted net income (if negative, enter -0-) 26 Adjusted net income (if negative, enter -0-) 27 Subtract line 26 from line 12 28 Adjusted net income (if negative, enter -0-) 26 Adjusted net income (if negative, enter -0-) 27 Subtract line 26 from line 12 28 Adjusted net income (if negative, enter -0-) 28 Adjusted net income (if negative, enter -0-) 29 Contributions, plans grains and contributions of the contributions and contributi		į.		25	[25	25	
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	For				<u> </u>			

Forr	n 990	-PF(2016) HYDRO-CRAFT FOUNDATION, INC.	88-048377	3	Page 2
_		Ratance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
P.	art I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
ì	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	73,833	104,961	104,961
	3	Accounts receivable ▶			
1		Less allowance for doubtful accounts ▶			
-	4	Pledges receivable ▶			
1		Less allowance for doubtful accounts ▶			
1	5	Grants receivable			
ł	6	Receivables due from officers, directors, trustees, and other		}	
Ţ		disqualified persons (attach schedule) (see			
1		instructions)	_		
	7	Other notes and loans receivable (att. schedule)			
		Less allowance for doubtful accounts ▶ 0		_ 1	
S	8	Inventories for sale or use			
ĕ	9	Prepaid expenses and deferred charges			
Assets	10a	Investments – U S and state government obligations (attach schedule)			
1	b	Investments – corporate stock (attach schedule) SEE STMT 4	250,966	257,708	396,575
	c	Investments – corporate bonds (attach schedule) SEE STMT 5	25,806	10,806	11,841
- }	11	Investments – land, buildings, and equipment basis			
-	•	Less accumulated depreciation (attach sch) ▶	[]		•
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)		_	
- }	14	Land, buildings, and equipment basis			
	17	Less accumulated depreciation (attach sch.)	1		
	15	Other assets (describe SEE STATEMENT 6)	511,683	477,021	558,337
		Total assets (to be completed by all filers – see the	- 322,000		
	16		862,288	850,496	1,071,714
+	17	Accounts payable and accrued expenses	00=7=30		
	18	Grants payable			
တ္က		Deferred revenue			
<u>≝</u>	19 20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities		Mortgages and other notes payable (attach schedule)			
<u>[2</u>	21	, ,	 		
	22	Other liabilities (describe)			
+	23	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.			
ĕ			862,288	862,288	
au	24	Unrestricted	802,200	002,200	
Bal	25	Temporarily restricted			
딝	26	Permanently restricted			
<u>.</u>		Foundations that do not follow SFAS 117, check here			
5		and complete lines 27 through 31.			
5	27	Capital stock, trust principal, or current funds			
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds	0.60 0.00	050 406	
画	30	Total net assets or fund balances (see instructions)	862,288	850,496	
2	31	Total liabilities and net assets/fund balances (see		0-0-406	
\perp		instructions)	862,288	850,496	<u> </u>
	art				
1		I net assets or fund balances at beginning of year – Part II, column (a), line 30 (mi	ust agree with	ł	
	end-	of-year figure reported on prior year's return)		1	862,281
2	Ente	r amount from Part I, line 27a		2	-11,792
3	Othe	or increases not included in line 2 (itemize) ▶		3_	
4	Add	lines 1, 2, and 3		4_	850,49
5	Decr	reases not included in line 2 (itemize)		_ 5	<u> </u>
_6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, column	(b), line 30		850,49
					Form 990-PF (201

Form 990-PF (2016) HYDRO-CRAFT FOUNDATION, INC. Capital Gains and Losses for Tax on Investment Income (b) How acquired (d) Date sold (a) List and describe the kind(s) of property sold (e.g., real estate. (c) Date acquired P – Purchase D – Donation 2-story brick warehouse, or common stock, 200 shs MLC Co) (mo, day, yr) (mo . dav. vr) N/A 1a ь C d е (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) а b c ď e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus col (k), but not less than -0-) or (k) Excess of col (i) (j) Adjusted basis (i) F M V as of 12/31/69 Losses (from col (h)) over col (j), if any as of 12/31/69 а b C d e If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 2 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income Part V (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income) If section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part Enter the appropriate amount in each column for each year; see the instructions before making any entries. (d) Base period years Distribution ratio Net value of noncharitable-use assets (col (b) divided by col (c)) Adjusted qualifying distributions Calendar year (or tax year beginning in) 50,544 1,027,392 0.049196 2015 25,000 1,048,635 0.023841 2014 995,588 40,660 0.040840 2013 971,769 46,732 0.048090 2012 965,585 40,279 0.041715 2011 0.203682 2 Total of line 1, column (d) Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the 0.040736 number of years the foundation has been in existence if less than 5 years 974,467 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 39,696 5 Multiply line 4 by line 3 5 158 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 39,854 7 Add lines 5 and 6 25,000 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Form	990-PF (2016) HYDRO-CRAFT FOUNDATION, INC. 88-0483773	_	Р	age 4
Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1			
	Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			316
	here ▶ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
3	Add lines 1 and 2			316
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			316
6	Credits/Payments			
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 744			
b	Exempt foreign organizations – tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d 6d			
7	Total credits and payments Add lines 6a through 6d			7 <u>44</u>
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			428
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 428 Refunded ▶ 11			
	art VII-A Statements Regarding Activities	-	1	T
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	-	Yes	No
	participate or intervene in any political campaign?	1 <u>a</u>	├─-	X_
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	1	i	
	Instructions for the definition)?	1b	 	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
_	published or distributed by the foundation in connection with the activities	1.		x
C C	Did the foundation file Form 1120-POL for this year?	1c	 	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
-	on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	1	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?			
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			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1	
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6_	X	L
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	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NV			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	x	[
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"			1
	complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10	1	X
		_ 0		-

Part VII-A Statements Regarding Activities (continued) Yes No	<u>Forn</u>	1 990-PF (2016) HYDRO-CRAFT FOUNDATION, INC. 88-048377.	3			_ P	age 5
11 A lary hme during the year, did the foundation, directly or on a controlled entity within the meaning of section 512(0)(12)(12) "I'ves, "attach school (see instructions) 12 Did the foundation make a distribution to a derior advised fund over which the foundation or a disqualified person had advisory privileges?" I "ves," attach statement (see sentinctions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in circ or II — MATTINA, KENT & GIBBONS PC 15 Section 4947(a)(1) nonexempt thantable 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 A lary hime during calendary year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country." 18 Section 4947(a)(1) nonexempt thantable trusts filing Form 990-PF in lieu of Form 1041 – Check here authority over a bank, securities, or other financial account in a foreign country. 19 Section 4947(a)(1) nonexempt thantable for financial account in a foreign country. 19 Section 4947(a)(1) security and a financial account in a foreign country. 10 Section 4947(a)(1) security and accountry of the foreign or industry. 11 Sequential for accountry of the formation of the foreign country of the fore	_ <u>P</u> ;	art VII-A Statements Regarding Activities (continued)					
meaning of section 512(b)(13)2 if "yes," attach schedule (see instructions) Dot the foundation make a distribution to a donor advested fund over which the foundation or a disqualried passon had advisory prolifeges? If "yes," attach statement (see instructions) Dot the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ➤ N/A 17 The books are in care of ➤ MATTINA, KERT & GIBBONS PC Telephone no ➤ 248-601-9500 1214 N. MAIN STREET Located at ➤ increase x x x x x x x x x x x x x x x x x x x					1	Yes	No
12 Dut the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person half advisory privileges? 1** %, a taken that stament (see instructions)	11	•					1
person had advisory privileges? If Yes, "attach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Webster address ▶ M/A 11 The books are in care of ▶ MATTINA, KENT & GIBBONS PC 12.14 N. MAIN STREET Located at ▶ accitestric N. MAIN STREET Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the annual not flax-exempt interest received or accrued during the year 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the annual not flax-exempt interest received or accrued during the year 16 All any time during calendar year 27016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FincEN Form 114. If Yes,* enter the name of the foreign country ▶ Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any time is checked in the "Yes" column, unless an exception applies. 10 During the year did the foundation (either directly or indirectly) 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 12 Yers No 13 Furnish goods, services, or rabolities to (or accept them from) a disqualified person? 14 Yes No 15 Yers No 16 Yers X No 17 Yers X No 18 Yers No 19 Yers No 19 Yers No 19 Yers No 10 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 19 Yers No 19 Yers No 10 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 10 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 10 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 10 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 11 Pay compensation to, or pay or remburse					11	<u> </u>	X
13 Marchaston comply with the public respection requirements for its annual returns and exemption application? 13 X	12	·					
Wester address ► N/A 1 The books are in care of ► MATTINA, KENT & GIBBONS PC 1214 N. MAIN STREET 15 Section 4947(a)(1) nonexempt chantable trusts fling Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued dump the year 16 At any time dump calendary are 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 18 At any time dump calendary are 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 19 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. 19 Dump the year dut the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of proparty with a disqualified person? (2) Borrow money from, lied money to, or otherwise extend credit to (or accept the from) a disqualified person? (3) Firmsh goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (5) Transifier any income or assets to a disqualified person (or make any of either available for the benefit or use of 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 foundation signated to make a grant to or to employ the official for a pend after termination of government service, it ferminating within 90 days.) 10 If any answer is "Yes" to 14(1-6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0) aor in a current notice regarding disaster assistance (see instructions)? Organ		· · · · · · · · · · · · · · · · · · ·					X
14 The books are in care of ▶ MATTINA, KENT & GIBBONS PC 1214 N. MAIN STREET Located at ▶ ROCKRESTER Located at PROCKRESTER Located at Located at Located and Interest and I	13		tion?		13	X	L
Located at ▶ BOCKESTER Located at ▶ BOCKESTER 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 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 See the instructions for executions and filing requirements for FinCEN Form 114, If "Yes," enter the name of the foreign country. 17 See the instructions for executions and filing requirements for FinCEN Form 114, If "Yes," enter the name of the foreign country. 18 Statements Regarding Activities for Which Form 4720 May Be Required 19 Part VI-B. 19 Statements Regarding Activities for Which Form 4720 May Be Required 10 During the year did the foundation (either directly or indirectly) 11 Engage in the sale or exchange, or lessing of property with a disqualified person? 12 During the year did the foundation (either directly or indirectly) 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Pay compensation to, or pay or remibures the expenses of, a disqualified person? 15 Yes X No 16 Pay any opensation to, or pay or remibures the expenses of, a disqualified person? 16 Pay any opensation to, or pay or remibures the expenses of, a disqualified person? 17 Yes X No 18 No 19 Pay compensation to, or pay or remibures the expenses of, a disqualified person? 19 Yes X No 20 Pay compensation to, or pay or remibures the expenses of, a disqualified person? 21 Pays and the first or use of a disqualified person? 22 Transfer any income or assets to a disqualified person? 23 No 24 Pay compensation to, or pay or remiburation the form and disqualified person? 25 No 26 Pay and Yes Yes X No 27 Pays No 28 No 29 Pays No 29 Pays No 20 Pays No 20 Pays No 20 Pays No 21 Pays No 22 Pays No 23 No 24 Pays No 25 No 26 Pays No 27 Pays No 28 No 29 P	4.4			040 6	1	050	^
Located at P_societiserses 15 Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in heu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 Al any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial accountly? 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 "Yas" column, unless an exception applies. 1 Uning the year did the foundation (either directly or indirectly); (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? (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? (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 hender or use of a disqualified person (or make any of either available for the hender or use of a disqualified person (or make any of either available for the hender or use of a disqualified person (or make any of either available for the hender or use of a disqualified person or the property 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 pend after termination of government service, if terminating within 90 days.) b If any answer its "Ves" to 12(1-6), did any of the acts fait to quality under the exceptions discribed in Regulations section	14		hone no 🕨	► ∠48 -0	OT-	950	U
Section 4947(a)(1) nonexempt charatable trusts filing Form 990-PF in lieu of Form 1041 - Check here and other for amount of tax-exempt interest received or accrued during the year and elieute the amount of tax-exempt interest received or accrued during the year 161. At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. 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. 10		Landad A. S. Carrier	710.4	1020'	7		
and enter the amount of tax-exempt interest received or accrued during the year At any time during calendary year 2018, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? Part VIL-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. In Journg the year did the foundation (either directly or indirectly) (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? (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 foundation agreed to make a grant to or to employ the official for a peniod after termination of government service, if termination yithin 90 days.) If any answer is "Yes" to 417-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 33.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations rehying on a current notice regarding disaster assistance (see instructions)? Organizations rehying on a current notice regarding disaster assistance (see instructions)? To provide the foundation defined in section 4942(j0) for the acts afto qualify under the exception and the very reported in the foundation of the very any organization of the very see that the very see the foundation was a private operating disa	15		ZIP+4	4030	,		
16 A lary time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and fling requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ Form 172. If any item is checked in the "Yes" column, unless an exception applies. File Form 472.0 flary item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remitture the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of aither available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to agrowment official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a penod after termination of government service, if terminating within 90 days.) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? A the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for fax year (she first day of the tax year beginning to 216? If "Yes," take the years b = 0 , 20 , 20 , 20 , 20 , 20 , 20	13		.	ا ء ا			
over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ 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	16	· · · · · · · · · · · · · · · · · · ·	P [15			
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. 1 During the year dut the foundation (lether directly or indirectly) (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 in from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expensess 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 foundation agreed to make a grant to or to employ the official for a penod after termination of government service, if terminating within 90 days.) If any answer is "Yes" to 1s(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance sheck here 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(a)(3) or 4942(b)(5)) At the end of tax year (2) beginning before 2016? If "Yes," It is the years "> In the provisions of section 4942(a)(2) are being applied to any of the years instibuted income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Ye	10	- · · · · · · · · · · · · · · · · · · ·			46	Yes	•
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required		- · · · · ·			10	l	
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 a Dunng the year dut the foundation (either directly or indirectly) (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 cradit to (or accept in from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburs 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 foundation agreed to make a grant to or to employ the official for a peniod after termination of government service, if terminating within 90 days.) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to quality under the exceptions described in Regulations section 53.4941(4)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Taxes of failure to distribute income (section 4942)(3) or 4942(4)(3) or 4942(4)(- ·					
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(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furmish 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 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.) 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 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 deginning in 2016? 7 Taxes on failure to distribute mome (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(3) or 4942(j)(3) 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 ≥ 20		· · · · · · · · · · · · · · · · · · ·	☐ Yes	X No			
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at any time during the year? Dif "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) All Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? N/A X	20	, , =-					
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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 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? Ab X	h		Yes	A NO			
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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X	IJ						
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 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X							
foundation had excess business holdings in 2016) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X							
Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X				NJ/Z	21-		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X	42	•	:2	14/ FZ		-	Y
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?					4a		1
	-				4h		x
		The second management and the second are more day or the tax year beginning in 20				0-PF	

orm	990-PF (2016) HYDRO-CRAFT FOUNDATION, INC.	88-0	483773			Page	<u>6</u>
Pa	rt VII-B Statements Regarding Activities for Which Form 4	720 May Be R	equired (cont	inued)	.	•	
5a	During the year did the foundation pay or incur any amount to						
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4	945(e))?	Y	′es 🗶 No	1		
	(2) Influence the outcome of any specific public election (see section 4955), or to	carry on,					
	directly or indirectly, any voter registration drive?		Y	'es 🔀 No	1		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		<u></u>	'es 🛚 X No			
	(4) Provide a grant to an organization other than a chantable, etc., organization of	described in	_	_			
	section 4945(d)(4)(A)? (see instructions)		Y	′es 🔀 No	1		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or	educational	_				
	purposes, or for the prevention of cruelty to children or animals?		Y	′es 🛚 X No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under	r the exceptions d	escribed 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 her	re		▶ [] [-	
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	m the tax					
	because it maintained expenditure responsibility for the grant?		N/A 🗌 Y	res 🗌 No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)						
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pa	y premiums	_				
	on a personal benefit contract?			′es X No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a per-	sonal benefit contr	ract?		6b	X	
	If "Yes" to 6b, file Form 8870					1	
	At any time during the tax year, was the foundation a party to a prohibited tax she			res X No			
	If "Yes," did the foundation receive any proceeds or have any net income attribute			N/A	7b		
Pε	art VIII Information About Officers, Directors, Trustees, For	undation Mana	agers, Highly	Paid Employe	ees,		
	and Contractors						
1 L	ist all officers, directors, trustees, foundation managers and their compensa-	ation (see instruc	tions).		1		_
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred		ense accour r allowances	
		•		compensation			
N/	A						
			- '		-		
					 		
2	Compensation of five highest-paid employees (other than those included o "NONE."	n line 1 – see ins	tructions). If non	e, enter			
			l	(d) Contributions to	T		
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation		ense accour r allowances	
NC	NE	1					
					Ì	-	
Tota	I number of other employees paid over \$50,000			•			0

Form 990-PF (2016) HYDRO-CRAFT FOUNDATION, INC.	88-0483773	Page 7
Part VIII	Information About Officers, Directors, Trustees, Foundard Contractors (continued)	ındation Managers, Highly Paid E	
3 Five hig	hest-paid independent contractors for professional services (see in	structions). 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	of others receiving over \$50,000 for professional services		•
Part IX-A	Summary of Direct Charitable Activities		
	n's four largest direct chantable activities during the tax year. Include relevant statistical informated other beneficiaries served, conferences convened, research papers produced, etc.	tion such as the number of	Expenses
1 N/A			
2			
3			
3			
4			
		· · · · · · · · · · · · · · · · · · ·	
Part IX-B	Summary of Program-Related Investments (see in		
1 N/A	largest program-related investments made by the foundation during the tax year on lines 1 and	2	Amount
1 21/22			
2			
	-related investments. See instructions		
3			
Total. Add line	s 1 through 3	•	

Form **990-PF** (2016)

<u>Form</u>	990-PF (2016) HYDRO-CRAFT FOUNDATION, INC. 88-0483773		Page 8
	Minimum Investment Return (All domestic foundations must complete this part. Foreig	ın fou	
	see instructions.)		<u> </u>
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	924,033
b	Average of monthly cash balances	1b	42,773
С	Fair market value of all other assets (see instructions)	1c	22,501
d	Total (add lines 1a, b, and c)	1d	989,307
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	0
3	Subtract line 2 from line 1d	3	989,307
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		
	instructions)	4	14,840
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	974,467
6	Minimum investment return. Enter 5% of line 5	6	48,723
	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	foun	dations
	and certain foreign organizations check here ▶ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	48,723
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)	ļ	
C	Add lines 2a and 2b	2c	316
3	Distributable amount before adjustments Subtract line 2c from line 1	3	48,407
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	48,407
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	48,407
Pa	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	25,000
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	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	25,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	<u> </u>	
•	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,000
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found		

qualifies for the section 4940(e) reduction of tax in those years

Form **990-PF** (2016)

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Form 990-PF (2016) HYDRO-CRAFT FOUNDATION	ON, INC.	88-048377	<u>. </u>	Page 9
Part XIII Undistributed Income (see instruction		(b)	(c)	(d)
The state of the s	(a) Corpus	Years prior to 2015	2015	2016
1 Distributable amount for 2016 from Part XI,				48,407
 line 7 Undistributed income, if any, as of the end of 2016. 				
2 Undistributed income, if any, as of the end of 2016. a Enter amount for 2015 only			50,914	
b Total for prior years. 20, 20, 20				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII,				
line 4 ▶ \$ 25,000			25,000	
a Applied to 2015, but not more than line 2a			25,000	
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				
5 Excess distributions carryover applied to 2016				
(If an amount appears in column (d), the same				
amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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		1		
been issued, or on which the section 4942(a)				
tax has been previously assessed				
d Subtract line 6c from line 6b Taxable				
amount – see instructions				
e Undistributed income for 2015 Subtract line				
4a from line 2a Taxable amount – see				
instructions			25,914	<u></u>
f Undistributed income for 2016. Subtract lines				
4d and 5 from line 1 This amount must be				40.40
distributed in 2017				48,40
7 Amounts treated as distributions out of corpus				
to satisfy requirements imposed by section				
170(b)(1)(F) or 4942(g)(3) (Election may be				
required—see instructions)				
8 Excess distributions carryover from 2011 not				
applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9.				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016			1	Farm 990-PF (20

Dago	1	O
Рапе	- 1	u

. Pa	rt XIV Private Operating Fou	indations (see in	structions and Pa	rt VII-A, guestion 9	9)	
	If the foundation has received a ruling or					
	foundation, and the ruling is effective for			▶	}	
b	Check box to indicate whether the foundation		_	bed in section 49	942(j)(3) or 494	2(J)(5)
2a	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>	<u></u>
b	85% of line 2a					
С	Qualifying distributions from Part XII,		,	i		1
	line 4 for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	Qualifying distributions made directly			ļ		
	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the	ı])	
	alternative test relied upon.	,				
а	"Assets" alternative test – enter.					
	(1) Value of all assets		<u> </u>	ļ	 	ļ
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test – enter 2/3					
	of minimum investment return shown in				}	
	Part X, line 6 for each year listed					
C	"Support" alternative test – enter				[
	(1) Total support other than gross				1	
	investment income (interest,					
	dividends, rents, payments on		}		1	Ì
	securities loans (section 512(a)(5)), or royalties)				1)
	(2) Support from general public					
	and 5 or more exempt	18				
	organizations as provided in]]	
	section 4942(j)(3)(B)(III)		<u> </u>	 		
	(3) Largest amount of support from		i	}	l	}
	an exempt organization			 		
	(4) Gross investment income	(; (0))	41.5	41	1.05.000	<u> </u>
Pē	art XV Supplementary Inform	•		the foundation h	ad \$5,000 or mor	e in assets at
	any time during the y		tions.)			
1	Information Regarding Foundation Ma	•	11 00/ -645 4-4-1		h	
а	List any managers of the foundation who					
	before the close of any tax year (but only N/A		<u> </u>		<u> </u>	
b	List any managers of the foundation who		•		e portion of the	
	ownership of a partnership or other entity N/A	/) of which the foundat	tion has a 10% or grea	ater interest.		
2	Information Regarding Contribution, C	Grant, Gift, Loan, Sch	nolarship, etc., Progr	ams:		
	Check here ▶ X if the foundation only	makes contributions	to preselected charita	ble organizations and	does not accept	
	unsolicited requests for funds. If the four	idation makes gifts, gr	ants, etc (see instruc	tions) to individuals or	organizations under	
	other conditions, complete items 2a, b, c	, and d				
а	The name, address, and telephone numl	ber or e-mail address	of the person to whom	applications should be	e addressed:	
	N/A					
b	The form in which applications should be	submitted and inform	ation and materials th	ey should include.		
	N/A					
С	Any submission deadlines					
	N/A					
d	Any restrictions or limitations on awards,	such as by geograph	ical areas, charitable f	rields, kinds of institution	ons, or other	
	factors					
	N/A					

Part XV Supplementary Information (c				
3 Grants and Contributions Paid During th	e Year or Approved for F	uture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year HIGHLAND HILLS BAPTIST CHU 615 COLLEGE DRIVE HENDERSON NV 89015		ORT OUTREACH	MINISTRY	20,000
			}	
BOYS AND GIRLS CLUB OF HEN 401 DRAKE STREET HENDERSON NV 89015	DERSON	TO SUPPORT	COMMUNITY	5,000
				3
`				
	}			
Total	<u> </u>	<u> </u>	> 3a	25,000
b Approved for future payment N/A				
Total	J	<u> </u>	▶ 3b	

Enter gross ar	mounts unless otherwise indicated	Unrelate	d business income	Excluded	by section 512, 513, or 514	(e)
•		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
•	service revenue		•	+		
а h		-	<u></u>	+ - +		_
	·	-		1 - 1		
				1		
f						
g Fees	and contracts from government agencies	<u> </u>				
	hip dues and assessments	<u> </u>				
	n savings and temporary cash investments					25
	and interest from securities					26,682
	Income or (loss) from real estate.					
	financed property					
	ebt-financed property Income or (loss) from personal property					
	estment income			+		
	oss) from sales of assets other than inventory					-2,586
	ne or (loss) from special events			1 1		
	ofit or (loss) from sales of inventory					
	enue a					
b						
d		_				
e				1 - 1		
	Add columns (b), (d), and (e)			0	0	24,121
13 Total. Ad	d line 12, columns (b), (d), and (e)		<u> </u>	01	13	24,121
13 Total. Add	d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations)	Accomplishm	ent of Evernt		13	
13 Total. Add (See workshe Part XVI-	d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations) Relationship of Activities to the A			Purpose	13 <u> </u>	
13 Total. Add	d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations)	ie is reported in c	olumn (e) of Part X	Purpose /I-A contrib	13s	24,121
13 Total. Add (See workshe Part XVI- Line No.	d line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ie is reported in c	olumn (e) of Part X	Purpose /I-A contrib	13s	24,121
13 Total. Add (See workshe Part XVI- Line No.	d line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which incom	ie is reported in c	olumn (e) of Part X	Purpose /I-A contrib	13s	24,121
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Sign	
Here	

Preparer

Use Only

with the preparer sh	own below	_,
(see instructions)?	X Yes	No

Paid	TITACEAM	_	MA III	
	1 """		-	

Firm's name ▶

Firm's address

Print/Type preparer's name

J MATTINA JR MATTINA, KENT & GIBBONS 1214 N MAIN ST

48307

ROCHESTER, MI

05/18/17

PTIN

Phone no

P00000306 38-2808585 Firm's EIN ▶

> 248-601-9500 Form 990-PF (2016)

Check self-employed

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Federal Statements

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HCIF Hydro-Craft Foundation, Inc. 88-0483773 FYE: 12/31/2016

	Statement 1 -	Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets	t I, Line 6a - Sal	e of Assets		
Description		How Received				
Whom Date Sold Acquired	Date d Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
MERRILL LYNCH # 02074					•	
VARIOUS	: VARIOUS \$	39,538 \$	46,204 \$		v-	999'9- \$
MERRILL LYNCH # 02074		PURCHASE				
VARIOUS	VARIOUS	50,313	47,165			3,148
MERRILL LYNCH # 02081		PURCHASE				
VARIOUS	VARIOUS	64,072	53,253			10,819
MERRILL LYNCH # 02081		PURCHASE				
VARIOUS	VARIOUS	144	09			84
MERRILL LYNCH # 03994		PURCHASE				
VARIOUS	VARIOUS	3,404	3,416			-12
MERRILL LYNCH # 03994		PURCHASE				
VARIOUS	: VARIOUS	86,291	96,250			-9,959
TOTAL	'	243,762 \$	246,348 \$	0	0 \$	\$ -2,586

Charitable Purpose	\$	S
Adjusted Net	\$	ο
Net Investment	\$ 1,600	\$ 1,600
Total	\$ 1,600	\$ 1,600
Description	ACCOUNTING FEES	TOTAL

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

•									 	
5/18/2017 1:30 PM	•	Charitable Purpose	\$	Fair Market	\$ 396,575 \$ 396,575		Fair Market Value	\$ 11,841		3-5
	ınses	Adjusted Net	0	Investments Basis of	COST	Investments	Basis of Valuation COST			
ements	Line 23 - Other Expe	Net Investment	9,313	0b - Corporate Stock End of	\$ 257,708 \$ 257,708	0c - Corporate Bond	End of Year	\$ 10,806		
Federal Statements	Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses	Total	9,313	Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments Beginning End of Basis of	\$ 250,966 \$ 250,966	Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments	Beginning of Year			
lnc.	Statement 3	· φ	_"	tement 4 - Form 9		atement 5 - Form				
HCIF Hydro-Craft Foundation, Inc. 88-0483773 FYE: 12/31/2016		Description	- MERRIL LYNCH AL	Sta	STOCK	Sta	Description			
HCIF Hydro-Crai 88-0483773 FYE: 12/31/2016	! !		EXPENSES FEES - TOTAL		CORPORATE		CORPORATE	TOTAL		

HCIF Hydro-Craft Foundation, Inc.

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Federal Statements

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Statement 6 - Form 990-PF, Part II, Line 15 - Other Assets

Description	 Beginning of Year	 End of Year	f 	air Market Value
MUTUAL FUNDS	\$ 511,683	\$ 477,021	\$	558,337
TOTAL	\$ 511,683	\$ 477,021	\$	558,337

HCIF Hydro-Craft Foundation, Inc. 5/18/2017 1:30 PM **Federal Statements** 88-0483773 FYE: 12/31/2016 **Taxable Interest on Investments** Unrelated **Exclusion Postal** US Description Business Code Code Code Obs (\$ or %) Amount INTEREST INCOME - BANKWEST 17 INTEREST FROM ML CASH 8 TOTAL 25 **Taxable Dividends from Securities** Unrelated **Exclusion Postal** US Description Business Code Code Code Obs (\$ or %) Amount DIVIDEND INCOME 26,682 TOTAL 26,682