

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation WILL AND JADA SMITH FAMILY FOUNDATION C/O GELFAND RENNERT & FELDMAN % GELFAND RENNERT & FELDMAN		A Employer identification number 95-4607014	
Number and street (or P O box number if mail is not delivered to street address) 1880 CENTURY PARK EAST STE 1600		Room/suite	B Telephone number (see instructions) (310) 553-1707
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90067		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 143,744		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,565,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,565,000	0		
	13 Compensation of officers, directors, trustees, etc	61,500			
	14 Other employee salaries and wages	54,225			
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	7,172	0	0	0
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	9,613			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	573,729			510,795
	24 Total operating and administrative expenses. Add lines 13 through 23	706,239	0	0	510,795
	25 Contributions, gifts, grants paid	734,294			734,294
	26 Total expenses and disbursements. Add lines 24 and 25	1,440,533	0	0	1,245,089
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	124,467			
	b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		19,277	132,894	132,894
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			10,000	10,000
	7	Other notes and loans receivable (attach schedule) ▶ _____ 850 Less allowance for doubtful accounts ▶ _____			850	850
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ _____ 14,542 Less accumulated depreciation (attach schedule) ▶ 14,542				
15	Other assets (describe ▶ _____)					
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)			19,277	143,744	143,744
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)				
	23 Total liabilities (add lines 17 through 22)			0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds			19,277	143,744
30 Total net assets or fund balances (see instructions)			19,277	143,744		
31 Total liabilities and net assets/fund balances (see instructions) .			19,277	143,744		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 19,277
2	Enter amount from Part I, line 27a	2 124,467
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 143,744
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 143,744

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	680,983	5,701	119 449746
2014	534,430	0	0 0
2013	435,160	19,652	22 143293
2012	375,000	21,266	17 633782
2011	411,320	48,337	8 509423
2 Total of line 1, column (d)			2 167 736244
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 33 547249
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 50,900
5 Multiply line 4 by line 3			5 1,707,555
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 1,707,555
8 Enter qualifying distributions from Part XII, line 4			8 1,245,089

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
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	0
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities </i>	2 Yes	
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? <i>If "Yes," attach a conformed copy of the changes </i>	3 Yes	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T </i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6 Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7 Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA, NY		
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? <i>If "No," attach explanation</i> .	8b Yes	
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)? <i>If "Yes," complete Part XIV</i>	9 Yes	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10 Yes	

Part VII-A Statements Regarding Activities (continued)

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of GELFAND RENNERT & FELDMAN Telephone no (310) 553-1707			

Located at **1880 CENTURY PARK EAST 1600 LOS ANGELES CA** ZIP+4 **90067**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☒ Yes ☐ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). ☐ Yes ☒ No	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here.	☒			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Total number of other employees paid over \$50,000. ▶				

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ART SCHOOL DROPOUT INC 458 N DOHENY DR WEST HOLLYWOOD, CA 90069	ARTS DECORATION	50,050
LARGENT STUDIOS LTD 499 VAN BRUNT ST 9A BROOKLYN, NY 11231	EVENT ORGANIZER	96,584
COMMUNITY ADVOCACY PARTNERS 1450 2ND ST STE 305 SANTA MONICA, CA 90401	ADVOCACY CONSULTING	50,000
CORPORATE GIVING CONNECTION 312 ARIZONA AVE 2ND FL SANTA MONICA, CA 90401	EVENT PRODUCER	74,800
Total number of others receiving over \$50,000 for professional services. ►		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 CAREER IN ENTERTAINMENT TOUR (CIE EVENT) THE EVENT CONNECT OVER 550 STUDIENTS TO EXPOSURE DREAM OF WORKING IN ENTERTAINMENT SEE ACTIVITIES REPORT FOR DETAIL	510,795
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ►	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	51,675
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	51,675
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	51,675
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	775
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	50,900
6	Minimum investment return. Enter 5% of line 5.	6	2,545

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

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

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,245,089
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,245,089
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	1,245,089

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 2014, 2013, 2012		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011. 408,903				
b From 2012. 373,937				
c From 2013. 434,177				
d From 2014. 534,430				
e From 2015. 680,698				
f Total of lines 3a through e.	2,432,145			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,245,089</u>				
a Applied to 2015, but not more than line 2a			0	
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	1,245,089			
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	3,677,234			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	408,903			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	3,268,331			
10 Analysis of line 9				
a Excess from 2012. 373,937				
b Excess from 2013. 434,177				
c Excess from 2014. 534,430				
d Excess from 2015. 680,698				
e Excess from 2016. 1,245,089				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a	124,467				124,467
c Qualifying distributions from Part XII, line 4 for each year listed	105,797				105,797
d Amounts included in line 2c not used directly for active conduct of exempt activities	1,245,089				1,245,089
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
	1,245,089				1,245,089
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	143,744	19,277	35,246	17,878	216,145
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

WILLARD SMITH II

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

NA

◀ ▶

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	734,294
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities.			14		
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). . .					
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)					13 _____

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

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

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

**Sign
Here**

* * * * *

Title

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

**Paid
Preparer
Use Only**

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KAREN EVANS 6614 CROSS COUNTRY BLVD BALTIMORE, MD 21215	EXECUTIVE DIRECTOR 40 0	61,500	37,396	0
WILLARD SMITH II 1880 CENTURY PARK EAST SUITE 1600 LOS ANGELES, CA 90067				
HARRY SMITH 1880 CENTURY PARK EAST SUITE 1600 LOS ANGELES, CA 90067	CO-CHAIRPERSON 0 5	0	0	0
JADA P SMITH 1880 CENTURY PARK EAST SUITE 1600 LOS ANGELES, CA 90067	CFO 1 0	0	0	0
JAMES LASSITER 1880 CENTURY PARK EAST STE 1600 LOS ANGELES, CA 90067	CO-CHAIRPERSON, SECRETARY 1 0	0	0	0
JANA BABTUNDE-BEY 10010 TOPEKA DRIVE NORTHRIDGE, CA 91324	DIRECTOR 0 5	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AIRS-CITYSTEPS-RG 1800 N Charles Street Suite 700 Baltimore, MD 21201	NONE		SEC 501(C)(3) ORGANIZATION	5,000
AMERICAN FILM INSTITUTE 2021 W WESTERN AVE LOS ANGELES, CA 90027	NONE		SEC 501(C)(3) ORGANIZATION	35,000
ASSOCIATED BLACK CHARITIES 1114 CATHEDRAL STREET STE 200 BALTIMORE, MD 21201	NONE		SEC 501(C)(3) ORGANIZATION	10,000
BETHANY BALDWIN CDC 4115 MARTIN LUTHER KING JR BLVD LOS ANGELES, CA 90008	NONE		SEC 501(C)(3) ORGANIZATION	5,000
COALITION TO ABOLISH SLAVERY & TRAFFICKING 5042 WILSHIRE BLVD STE 586 LOS ANGELES, CA 90036	NONE		SEC 501(C)(3) ORGANIZATION	25,500
Total ► 3a				734,294

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONCERNED BLACK MEN OF LA 3756 SANTA ROSALIA DRIVE SUITE 307 LOS ANGELES, CA 90008	NONE		SEC 501(C)(3) ORGANIZATION	2,500
CROSSROADS NOLA 5290 CANAL BLVD NEW ORLEANS, LA 70124	NONE		SEC 501(C)(3) ORGANIZATION	1,500
DAUGHTERS OF POWER 406 N OAKHURST DR UNIT 301 BEVERLY HILLS, CA 90210	NONE		SEC 501(C)(3) ORGANIZATION	17,500
DEBBIE ALLEN DANCE ACADEMY 3791 SANTA ROSALIA DRIVE LOS ANGELES, CA 90008	NONE		SEC 501(C)(3) ORGANIZATION	60,000
DESALES UNIVERSITY 2755 STATION AVE CENTER VALLEY, PA 18034	NONE		SEC 501(C)(3) ORGANIZATION	2,000
Total ▶ 3a				734,294

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DREXEL UNIVERSITY 3501 FILBERT STREET PHILADELPHIA, PA 19104	NONE		SEC 501(C)(3) ORGANIZATION	6,500
ELVIRA B PIERCE SCHOLARSHIP FUND 6114 ELLSWORTH STREET PHILADELPHIA, PA 19143	NONE		SEC 501(C)(3) ORGANIZATION	6,000
FOUNDATION FOR ETHNIC UNDERSTANDING 1 EAST 93RD STREET SUITE 1C NEW YORK, NY 10128	NONE		SEC 501(C)(3) ORGANIZATION	50,000
GIRLS EDUCATION & MENTORING SERVICES 201 WEST 148TH STREET GROUND FL NEW YORK, NY 10039	NONE		SEC 501(C)(3) ORGANIZATION	30,000
GODISS LOVE 9431 CLAIRE AVE NORTHRIDGE, CA 91324	NONE		SEC 501(C)(3) ORGANIZATION	10,000
Total 				734,294
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HABITAT FOR HUMANITY 121 HABITAT ST AMERICUS, GA 31709	NONE		SEC 501(C)(3) ORGANIZATION	500
HOWARD UNIVERSITY 2225 GEORGIA AVE N W STE 922 WASHINGTON, DC 20059	NONE		SEC 501(C)(3) ORGANIZATION	35,000
ILM FOUNDATION PO BOX 93789 PASADENA, CA 91109	NONE		SEC 501(C)(3) ORGANIZATION	15,000
IOTA PHI THETA FRATERNITY INC 1600 N CALVERT ST BALTIMORE, MD 21202	NONE		SEC 501(C)(3) ORGANIZATION	5,000
JUST LIKE MY CHILD PO BOX 22025 SAN DIEGO, CA 92192	NONE		SEC 501(C)(3) ORGANIZATION	50,000
Total ▶ 3a				734,294

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE MISS AFRICAN AMERICANINC 15201 VENTURA BLVD 578 SHERMAN OAKS, CA 91403	NONE		SEC 501(C)(3) ORGANIZATION	10,000
LOS ANGELES POLICE MUSEUM 6045 YORK BLVD LOS ANGELES, CA 90042	NONE		SEC 501(C)(3) ORGANIZATION	6,000
MACEDONIA LIFE COMMUNITY DEVELOPMENT CORP 718 WEST LAFAYETTE AVE BALTIMORE, MD 21217	NONE		SEC 501(C)(3) ORGANIZATION	10,247
MATERNITY CARE COALITION 2000 HAMILTON ST SUITE 205 PHILADELPHIA, PA 19130	NONE		SEC 501(C)(3) ORGANIZATION	50,000
MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH, NY 12550	NONE		SEC 501(C)(3) ORGANIZATION	17,500
Total 				734,294
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUHAMMED ALI PARKINSONS CTR & MOVEMENT DISORDER ST JOSEPHS HOSPITAL MEDICAL CTR 240 WEST THOMAS ROAD SUITE 301 PHOENIX, AZ 85013	NONE		SEC 501(C)(3) ORGANIZATION	500
NYU TISCH SCHOOL OF THE ARTS 721 BROADWAY 12TH FLOOR NEW YORK, NY 10003	NONE		SEC 501(C)(3) ORGANIZATION	30,000
PARK HEIGHTS COMMUNITY HEALTH ALLIANCE 4151 PARK HEIGHTS AVE BALTIMORE, MD 21215	NONE		SEC 501(C)(3) ORGANIZATION	4,400
PRIME COALITION INC 19 RANSOM RD NEWTON, MA 02459	NONE		SEC 501(C)(3) ORGANIZATION	50,000
RADIO ONE 1705 WHITEHEAD RD 100 GWYNN OAK, MD 21207	NONE		SEC 501(C)(3) ORGANIZATION	1,480
Total ► 3a				734,294

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIMON WIESENTHAL CENTER 1399 S ROXBURY DRIVE LOS ANGELES, CA 90035	NONE		SEC 501(C)(3) ORGANIZATION	16,667
SUNY ADIRONDACK FOUNDATION 640 BAY ROAD QUEENSBURY, NY 12804	NONE		SEC 501(C)(3) ORGANIZATION	50,000
THE ALZHEIMER'S FOUNDATION OF AMERICA 322 EIGHTH AVE 7TH FL NEW YORK, NY 10001	NONE		SEC 501(C)(3) ORGANIZATION	500
THE BLACKHOUSE FOUNDATION 1875 CENTURY PARK EAST SUITE 600 LOS ANGELES, CA 90067	NONE		SEC 501(C)(3) ORGANIZATION	10,000
THE GRATITUDE PROJECT C/O ROOM FIVE CHARITY 3746 ESTEPONA AVE DORAL, FL 33178	NONE		SEC 501(C)(3) ORGANIZATION	5,000
Total ▶ 3a				734,294

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HARVARD FOUNDATION THAYER HALL B02 CAMBRIDGE, MA 02138	NONE		SEC 501(C)(3) ORGANIZATION	25,000
THE RAKE FUND PO BOX 391212 SOLON, OH 44139	NONE		SEC 501(C)(3) ORGANIZATION	25,000
THE TEEN PROJECT INC 8140 SUNLAND BLVD SUN VALLEY, CA 91352	NONE		SEC 501(C)(3) ORGANIZATION	10,000
THE VILLAGE NATION 21704 DEVONSHIRE STREET STE 308 CHATSWORTH, CA 91311	NONE		SEC 501(C)(3) ORGANIZATION	25,000
UPLAND AYSO REGION 32 510 NORTH CENTRAL AVE UNIT 7102 UPLAND, CA 91786	NONE		SEC 501(C)(3) ORGANIZATION	10,000
Total ▶ 3a				734,294

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VARIETY BOY & GIRLS CLUG 2530 CINCINNATI STREET LOS ANGELES, CA 90033	NONE		SEC 501(C)(3) ORGANIZATION	5,000
Total 				734,294
3a				

TY 2016 Activities not Previously Reported Explanation

Name: WILL AND JADA SMITH FAMILY FOUNDATION

C/O GELFAND RENNERT & FELDMAN

EIN: 95-4607014

Explanation:

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: WILL AND JADA SMITH FAMILY FOUNDATION
 C/O GELFAND RENNERT & FELDMAN

EIN: 95-4607014

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE EQUIP	1998-06-01	6,304	6,304	SL	7				
COMPUTER	2000-11-24	3,272	3,272	SL	5				
COMPUTER NOTEBOOK	2002-10-09	1,680	1,680	SL	5				
COMPUTER-DESKTOP	2005-11-28	3,286	3,286	M5					

**TY 2016 Land, Etc.
Schedule**

Name: WILL AND JADA SMITH FAMILY FOUNDATION
C/O GELFAND RENNERT & FELDMAN

EIN: 95-4607014

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE EQUIP.	6,304	6,304		
COMPUTER	3,272	3,272		
COMPUTER NOTEBOOK	1,680	1,680		
COMPUTER-DESKTOP	3,286	3,286		

TY 2016 Legal Fees Schedule

Name: WILL AND JADA SMITH FAMILY FOUNDATION
C/O GELFAND RENNERT & FELDMAN

EIN: 95-4607014

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANATT PHELPS PHILLIPS	6,268			
VENABLE LLP	904			

TY 2016 Other Expenses Schedule

Name: WILL AND JADA SMITH FAMILY FOUNDATION
C/O GELFAND RENNERT & FELDMAN

EIN: 95-4607014

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	3,500			
ENTERTAINMENT	40,070			40,070
FEES - MISC	4,849			4,224
FEES - WEBSITE MAINT	6,650			2,000
FEES - ARTS DECORATION	50,050			50,050
FEES - CATERING	12,236			12,236
FEES - PERFORMANCE	10,000			10,000
FEES - FILMING AND PHOTOGRAPH	3,400			3,400
FEES - EXPO PRODUCTION	127,097			127,097
FEES - PRODUCER	23,000			23,000

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEES - EVENT CONSULTING	70,000			70,000
FEES - GRANT WRITING	6,000			6,000
FEES - EVENT PRODUCING	68,800			68,800
FREIGHT AND CARTAGE	733			648
INSURANCE-MEDICAL	37,396			
MAKEUP AND HAIRDRESSING	875			875
OFFICE EXPENSES	21,168			16,834
REIMBURSED EXPENSES	11,928			5,738
SECURITY	1,725			1,725
SUPPLIES	8,098			8,098

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE	6,154			
AIR FARES	10,181			10,181
HOTEL	40,235			40,235
LOCAL TRANSPORTATION	8,634			8,634
PER DIEMS	950			950

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2016 Other
Notes/Loans Receivable
Long Schedule**

Name: WILL AND JADA SMITH FAMILY FOUNDATION
C/O GELFAND RENNERT & FELDMAN

EIN: 95-4607014

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
TREYBALL INC	LOAN-OUT COMPANY	850	850	2016-12	2017-01		0 %			CASH-\$850	

**TY 2016 Other Receivables
from Officers Schedule**

Name: WILL AND JADA SMITH FAMILY FOUNDATION
C/O GELFAND RENNERT & FELDMAN

EIN: 95-4607014

Travel Advance to Officers:

Item No.	1
Borrower's Name	THE WJS TRUST PRESIDENT
Borrower's Title	
Original Amount of Loan	10000
Balance Due	10000
Date of Note	2016-12
Maturity Date	2017-01
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	CASH-\$10,000
Consideration FMV	

TY 2016 Taxes Schedule

Name: WILL AND JADA SMITH FAMILY FOUNDATION
C/O GELFAND RENNERT & FELDMAN

EIN: 95-4607014

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	9,613			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2016
	Name of the organization WILL AND JADA SMITH FAMILY FOUNDATION C/O GELFAND RENNERT & FELDMAN	Employer identification number 95-4607014

Organization type (check one)

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

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization WILL AND JADA SMITH FAMILY FOUNDATION C/O GELFAND RENNERT & FELDMAN	Employer identification number 95-4607014
---	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE WJS TRUST 1880 CENTURY PARK EAST SUITE 1600 LOS ANGELES, CA 90067	\$ 1,215,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	THE ROCKEFELLER FOUNDATION 420 FIFTH AVENUE NEW YORK, NY 10018	\$ 350,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

95-4607014

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

Name of organization WILL AND JADA SMITH FAMILY FOUNDATION C/O GELFAND RENNERT & FELDMAN	Employer identification number 95-4607014
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee