# Form **990-PF**

Return of Private Foundation

OMB No 1545-0052 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. Department of the Treasury ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2016 or tax year beginning MAY 1, 2016 , and ending APR 30, 2017 Name of foundation A Employer identification number JOSHUA & GEULA SOLOMON FAMILY FOUNDATION 20-0263270 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 🔀 STRAUSS ASSOC LTD, 307 5TH AVENUE 8TH FI City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ≔NEW YORK, NY 10016-6517 cG. Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here SE Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here Fair market value of all assets at end of year | J Accounting method: | X Cash Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 2,376,585. (Part I, column (d) must be on cash basis.) Part | Analysis of Revenue and Expenses (a) Revenue and (d) Disbursements (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) charitable purposes (cash basis only) expenses per books income income 729,275 N/A Contributions, gifts, grants, etc., received Check if the foundation is not required to attach Sch. B interest on savings and temporary cash investments  $1,\overline{167}$ 3 1,167 STATEMENT Dividends and interest from securities 8,330. 8,330 STATEMENT 5a Gross rents b Net rental income or (loss) 206,369 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 220,511. 7 Capital gain net income (from Part IV, line 2) 206,369 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income . . 945,141 12 Total. Add lines 1 through 11 215,866 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees b Accounting fees 1 / STMT 1,600 0 1,600. Other-professional-fees \_\$TMT 150 150. Z ZSTMT ⊲interest Administrative 18 Haxes SEP 18 2017 23,670 19 Depreciation and depletion 20 Occupancy DEN. I.I. 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 250. 250. 24 Total operating and administrative expenses. Add lines 13 through 23 25,670 150. 1,850. 269,600. Contributions, gifts, grants paid 269,600. Total expenses and disbursements. Add lines 24 and 25 295,270 150 271,450. 27 Subtract line 26 from line 12. 649,871 a Excess of revenue over expenses and disbursements

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

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b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)

N/A

25

215,716

Part IV Capital Gains a	and Lo	sses for Tax on In	vestmen	Income					0 0 0 0 0 0	
(a) List and descr 2-story brick wa	ibe the k rehouse,	nd(s) of property sold (e.g or common stock, 200 shs	, real estate, . MLC Co.)		IΡ	How ac - Purc - Dona	hase I		acquired day, yr.)	(d) Date sold (mo , day, yr )
1a 4,000 SHS MONRO	O MU	FFLER BRAKE	INC				D	07/3	1/91	06/02/16
_b					ļ					
<u>c</u>			<del></del>							
e	·						+		<del></del> _	
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus	
a 220,511.				14,14	2.		<del></del>			206,369.
b c										
d										
8										
Complete only for assets showing	g gain in	column (h) and owned by t	he foundation	on 12/31/69					Col. (h) gain	
(i) F.M.V. as of 12/31/69	ı	(j) Adjusted basis as of 12/31/69		cess of col. (i) col (j), if any			col		not less tha (from col. (	
a										206,369.
<u>b</u>										
<u>C</u>										
<u>d</u>			<del></del>							
<u>e</u>					_					
2 Capital gain net income or (net cap	oital loss	If gain, also enter If (loss), enter -0-			}	2_				206,369.
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, c	column (		d (6).		}				M / A	
If (loss), enter -0- in Part I, line 8.  Part V Qualification U		ection 4940(a) for	Reduced	Tay on Not	Inv	3 ostn	ent inc	ome	N/A	·
(For optional use by domestic private If section 4940(d)(2) applies, leave th Was the foundation liable for the secti If "Yes," the foundation does not quality	is part bl ion 4942 fy under	ank tax on the distributable am section 4940(e). Do not coi	ount of any ye	ear in the base per	ıod?				• • • • •	Yes X No
1 Enter the appropriate amount in e	ach colu	mn for each year; see the in	structions be	fore making any e	ntries	3				(d)
(a) Base period years Calendar year (or tax year beginnin	g in)	(b) Adjusted qualifying dist		Net value of no		rıtable-				(d) oution ratio vided by col. (c))
2015			2,225.				2,834			.117711
2014			9,610.				4,524			.084381
2013		20	0,550. 9,200.				5,125 5,505			.030834
2012 2011			9,231.		<u>-</u> -		8,604			.038896
	<u>k</u>				_=	700	0,001			
3 Average distribution ratio for the 5	-	se period - divide the total o	 In line 2 by 5,	or by the number	 of ye	ars		. 2		.315113
the foundation has been in existen	ce if less	than 5 years						3		.063023
4 Enter the net value of noncharitabl	e-use as:	sets for 2016 from Part X, I	ine 5					4		2,387,148.
5 Multiply line 4 by line 3								. 5		150,445.
6 Enter 1% of net investment income	e (1% of	Part I, line 27b)						6		2,157.
7 Add lines 5 and 6								7		152,602.
8 Enter qualifying distributions from	Part XII.	line 4						8		271,450.
If line 8 is equal to or greater than See the Part VI instructions			1b, and comp	lete that part using	g a 1	% tax r	ate.			
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_	n 990-PF (2016) JOSHUA & GEULA SOLOMON FAMILY FOUNDATION 20-026			Page 4
	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	uctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔀 and enter 1%		2,1	57.
	of Part I, line 27b	·		,
0	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			0.
3	Add lines 1 and 2		2,1	57.
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-		2,1	57.
6	Credits/Payments Credits/Payment	. , ,		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 10,000.		•	
b	Exempt foreign organizations - tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868)			
đ	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d 7	1	0,0	00.
	Enter any penalty for underpayment of estimated tax. Check here X 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			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		7.8	43.
	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 3,000 • Refunded ▶ 11		4.8	43.
	rt VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	T	Yes	No
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	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.	'		
C	Did the foundation file Form 1120-POL for this year?	10	Ì	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.	<del></del>		<del> </del>
_	(1) On the foundation ► \$ O . (2) On foundation managers. ► \$ O .			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
•	managers. > \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		x
_	If "Yes," attach a detailed description of the activities.	· · · · ·		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			l .
٠	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Χ.
4a	Did the foundation have unrelated husiness gross income of \$4,000 as years during the years.	4a		X
h	If "Yes," has it filed a tax return on Form 990-T for this year?	4a		<del>                                     </del>
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	_	Х
•	If "Yes," attach the statement required by General Instruction T.	3.	,	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
Ŭ	By language in the governing instrument, or	1 1		
	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?	.	Х	Ì
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	6	X	<del></del>
′	bid 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	Α	<del> </del>
0.	Enter the states to which the foundation reports or with which it is received (see instance).			
04	Enter the states to which the foundation reports or with which it is registered (see instructions)			
_				
D	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	_	77	
	of each state as required by General Instruction G? If "No," attach explanation	8b	X	
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			,,
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		Х
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	(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 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	1 1		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	16	1	
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2016?	10	]	Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		1	
	defined in section 4942(j)(3) or 4942(j)(5)):		1	
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		- 1	
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	1	
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			<del></del>
	<b>&gt;</b>			•
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		1	
	during the year? $\qquad \qquad \qquad$			
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	[	1	
	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.)	3b	1	
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	1	Х

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Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:				7 // 77 // 7	Ţ
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		
(2) Influence the outcome of any specific public election (see section 4955), or					
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? (see instructions)		Y	es X 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?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	uctions)?		N/A	<u>5b</u>	
Organizations relying on a current notice regarding disaster assistance check t			▶□ [		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined			
expenditure responsibility for the grant?	N	√A Yι	es 🔲 No 📗		
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?	· · · · · · · · · · · · · · · · · · ·	<b> </b>	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p			1 .	6b	X
If "Yes" to 6b, file Form 8870.			`		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Y <sub>1</sub>	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?	<u> </u>	N/A.	7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	7		
Paid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their	, · · · · · · · · · · · · · · · · · · ·				
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (if not paid,	(d) Contributions to employee benefit plans and deferred	(e) Exp account,	ense
	to position	enter -0-)	and deterred compensation	allowa	nces
	TRUSTEE				
B STRAUSS ASSOC LTD, 307 5TH AVE					
NEW YORK, NY 10016-6517	1.00	0.	0.		0.
	TRUSTEE				
B STRAUSS ASSOC LTD, 307 5TH AVE					
NEW YORK, NY 10016-6517	1.00	0.	0.		0.
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp account,	ense . other
VOVE	devoted to position		compensation	allowai	nces
NONE					
				<del></del>	
otal number of other employees paid over \$50,000	<u></u>		. ▶		0

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Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	-	
	-	L.
Total number of others receiving over \$50,000 for professional services	<u></u>	. ▶  0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	cal information such as the	Funna
number of organizations and other beneficiaries served, conferences convened, research papers produ	ced, etc	Expenses
1 <u>N/A</u>		
2		
3		
4	-	
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on fin	nes 1 and 2	Amount
1 N/A	165 1 4110 2.	Amount
2		
		· · · · · · · · · · · · · · · · · · ·
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	<u>,, , , , , , , , , , , , , , , , , , ,</u>	0.
		Form <b>990-PF</b> (2016)

Pá	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndation	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
	Average monthly fair market value of securities	1a	880,405.
b	Average of monthly cash balances	1b	880,405. 1,543,096.
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	2,423,501.
	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.
	Subtract line 2 from line 1d	3	2,423,501.
	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	36,353.
	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,387,148.
	Minimum investment return. Enter 5% of line 5	6	119,357.
	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and		
تستما	foreign organizations check here and do not complete this part )	0 001(01	
1	Minimum investment return from Part X, line 6	1	119,357.
	Tax on investment income for 2016 from Part VI, line 5		215,007.
	Income tax for 2016 (This does not include the tax from Part VI.)		
		2c	2,157.
	Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1	3	117,200.
	Recoveries of amounts treated as qualifying distributions	4	0.
		5	117,200.
	Production for an absolute to the contract of	6	0.
		7	117,200.
	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		117,200.
		- 1	
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		271 450
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	<u>271,450.</u>
	Program-related investments - total from Part IX-B	1b	<u> </u>
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	- 'AWWT'.
	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required).	3a	
	Cash distribution test (attach the required schedule)	3b	051 150
	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	271,450.
	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ncome. Enter 1% of Part I, line 27b	5	2,157. 269,293.
	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies	for the section
	4940(e) reduction of tax in those years		

Part XIII Undistributed Income (see instructions)

Subtract lines 7 and 8 from line 6a 344, 329.		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
2. Undestrubed incores, large, us of the end of 2019 a. Ballet amount of 12015 only b Total for prior years  3. Excess distributions carryover, if any, to 2016: a From 2013 5. Excess distributions carryover, if any, to 2016: a From 2013 6. From 2014 6. Control 2015 6. C	1 Distributable amount for 2016 from Part XI,				
2. Undestrubed incores, large, us of the end of 2019 a. Ballet amount of 12015 only b Total for prior years  3. Excess distributions carryover, if any, to 2016: a From 2013 5. Excess distributions carryover, if any, to 2016: a From 2013 6. From 2014 6. Control 2015 6. C	line 7				117,200.
a Enter amount for 2015 only brotal for prior years 0.  3 Excess distributions carryover, if any, to 2016: a From 2011 b From 2012 c From 2013 c Total or Date S through a 28,846. a From 2015 b 161,233. 1 Total or these S through a 271, 450. a Applied to 2015, but and more than the 2a b Applied to undistributed momen of prior years (Election requised -see instructions) c Treated as distributions out of corpus (Election required -see instructions) c Treated as distributions out of corpus (Election required -see instructions) c Treated as distributions out of corpus (Election required -see instructions) c Treated as distributions out of corpus (Election required -see instructions) c Treated as distributions out of corpus (Election required -see instructions) c Treated as distributions out of corpus (Election required -see instructions) c Remaining amount distributed out of corpus (Election required -see instructions) c Remaining amount distributed out of corpus (Election required -see instructions) c Remaining amount distribution accommendation (Election Reprint and Corpus to See (Election Reprint and Corpus Agents (Election Reprint Age	2 Undistributed income, if any, as of the end of 2016		7, 7, 11, 11, 11, 11, 11, 11, 11, 11, 11		
3 Excess distributions carryover, if any, to 2016: a From 2012 b From 2012 c From 2013 d 28,846. e From 2015 1 Total of lines 3a through e 4 Quadrying distributions for 2016 from Part XII, Ilms 4: ** > 271, 450. a Applied to 2015, but not more than line 2b Applied to 2016 storth cited of or pro- years (Election required - see instructions) d Applied to 2016 distributed a more of pror years (Election required - see instructions) d Applied to 2016 distributed and of corpus (Election required - see instructions) d Applied to 2016 distributed as more of pror years (Election required - see instructions) d Applied to 2016 distributed and of corpus (Election required - see instructions) d Applied to 2016 distributed and of corpus  5 Exercise distributions acryove spiled to 2018 must be smoon recommend)  5 Enter the nation of since year and and the sea of the corpus of the sea of the corpus				0.	
S Excess distributions carryover, if any, to 2016:  a From 2011 b From 2012 c From 2013 d From 2014 c From 2014 c From 2015 161, 233. 1 Total of these 3s through e 2 71, 450. applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2016 distributable amount e Remaining amount distributions out of cropus (Election required - see instructions)  154,250.  5 Ender the manual more amount pill to 2016 g first an amount applied and the same emoint mate to above more amount pill to 2016 g first an amount applied and the 2a a Cospus Applied to 2017 b For years' undistributed in come for Applied to 2016 g for mine 2b c Enter the amount of prior years' undistributed in come for 2015 Subtract line d Subtract these from line 2b. Taxable  2 Extens from line 1 This amount must be distributed in come for 2015 Subtract line d from line 2a. Taxable amount - see inst.  0 .  4 Subtract lines 7 standle amount must be distributed in come for 2015 Subtract line d from line 2a. Taxable amount must be distributed and discount for subtract lines 4 and 5 from line 1 This amount must be distributed as distributions carryover from 2011 not applied on line 5 or line 7 0 .  9 Excess distributions carryover from 2011 not applied on line 5 or line 7 0 .  9 Excess form 2014 2 8, 846 .  Excess from 2015 161, 233 .	•	· · · · · · · · · · · · · · · · · · ·			<del>                                      </del>
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8 Excess distributions carryover from 2011 not applied on line 5 or line 7  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015  161,233.		^			
not applied on line 5 or line 7  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015  161,233.		0.		· · · · · · · · · · · · · · · · · · ·	11.17-1.1-11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015  161,233.	•				
Subtract lines 7 and 8 from line 6a 344,329.  O Analysis of line 9  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015  161,233.	· •	0.			<del></del>
0 Analysis of line 9 a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015  161,233.	9 Excess distributions carryover to 2017.				
a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015  161,233.	Subtract lines 7 and 8 from line 6a .	344,329.			1
b Excess from 2013 c Excess from 2014 d Excess from 2015  161,233.	O Analysis of line 9				
c Excess from 2014 28,846. d Excess from 2015 161,233.	a Excess from 2012				
d Excess from 2015 161, 233.					
	c Excess from 2014 28,846.				
	· · · · · · · · · · · · · · · · · · ·				

		OMON FAMILY		20-02	53270 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VII-	A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2016, enter the date of t	he ruling	▶		
b Check box to indicate whether the found				4942(j)(3) or 49	12(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	W. 1	
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					
b 85% of line 2a				· · · · · · · · · · · · · · · · · · ·	
c Qualifying distributions from Part XII.					
line 4 for each year listed					
d Amounts included in line 2c not			<del></del>		
used directly for active conduct of					
•					
exempt activities					<del></del>
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c  Complete 3a, b, or c for the					<del></del>
alternative test relied upon:					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter.					
(1) Total support other than gross					
investment income (interest.					
dividends, rents, payments on				1	
securities loans (section					
512(a)(5)), or royalties)					<del></del>
(2) Support from general public and 5 or more exempt				j	
organizations as provided in					
section 4942(j)(3)(B)(iii)					· · · · · · · · · · · · · · · · · · ·
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			f the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see instr	uctions.)			
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who			ibutions received by the	foundation before the clos	e of any tax
year (but only if they have contributed m	iore than \$5,000) (See s	ection 507(d)(2).)			
JOSHUA N SOLOMON					
b List any managers of the foundation who	o own 10% or more of the	e stock of a corporation (	or an equally large portion	on of the ownership of a pa	rtnership or
other entity) of which the foundation has	a 10% or greater interes	st ·			••
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:		
Check here ► X If the foundation o				ot accept unsplicited requi	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	iduals or organizations ur	ider other conditions, co	omplete items 2a, b, c, and	d
a The name, address, and telephone number	<del></del>			· · · · · · · · · · · · · · · · · · ·	
a the hame, address, and telephone hame	oci or o man address of the	ne person to whom applic	ations should be address		
b The form in which applications should b	e submitted and informat	ion and materials they sh	ould include	<del></del>	
n the form in which applications should b	e submitted and intelliat	ion and materials they Sir	ould illolude		
a Apu submission doadlines		<del></del>		·-· ·	
c Any submission deadlines					
d Any restrictions or limitations on awards	s, such as by geographica	il areas, charitable fields	ands of institutions or a	other factors:	
	,			· · · · · · · · · · · · · · · · · · ·	
		<del></del>			

3 Out A Supplementary Information			· · · · · · · · · · · · · · · · · · ·	<del></del> -
3 Grants and Contributions Paid During the	rear or Approved for Future	Payment	<u></u>	
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
SCHEDULE ATTACHED			GENERAL	269,600.
			8	
Tota1	l	<u> </u>	<b>&gt;</b> 3a	269,600.
b Approved for future payment				209,000.
NONE				
Total		<u>l</u>	▶ 3b	<u> </u>
Total				0.
			F	orm <b>990-PF</b> (2016)

Part XVI-A	Analysis of Income-Producing	Activities
------------	------------------------------	------------

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Exclud	led by section 512, 513, or 514	(e)	
•	(a)	(b)	(C) Exclu-	(d)	Related or exempt	
1 Program service revenue.	Business code	Amount	sion	Amount	function income	
a			1 1			
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			14	1,167.		
4 Dividends and interest from securities			14	1,167. 8,330.		
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			18	206,369.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue					<del></del>	
a						
b						
C		-				
d					•	
e				<del></del>		
12 Subtotal. Add columns (b), (d), and (e)		0		215,866.	0.	
13 Total. Add line 12, columns (b), (d), and (e)				13	015 055	
(See worksheet in line 13 instructions to verify calculations )	• • •		• •	· · · · · · · · · · · · · · · · · · ·		

## Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Pa	rt Avii	Information Re Exempt Organ		s To	and Transactions a	ind Relations	nips With Nonchai	ritable	В	
1	Did the or			followin	ng with any other organization	on described in secti	on EO1/a) of	T	Yos	No
		= =	•		27, relating to political organ		011 30 1(0) 01		163	140
		•	ation to a noncharitable ex			1128(10115 *				
	(1) Cash	=	ation to a nonchantable ex	empt of	gamzation of			1a(1)	1	х
	(2) Other			•••		•	•	1a(2)		X
	Other tran	• •	• • • • • • • • • • • • • • • • • • • •	•••				iale		
		s of assets to a noncharita	hle evernt organization					16(1)	1	х
			ncharitable exempt organi		• •					X
				zauvii .				1b(2)		X
		al of facilities, equipment,		•				1b(3)		X
	• •	bursement arrangements	•					1b(4)		$\frac{\lambda}{X}$
		s or loan guarantees						1b(5)		X
			mbership or fundraising s			• • • • • • •		1b(6)		X
	_		illing lists, other assets, or		• •			1c	1	
		•		-	edule  Column (b) should alv red less than fair market valu	-	-		seis,	
			other assets, or services re			ie ili aliy tralisaction	or snaming arrangement, si	ווו שטוו		
(a) Li		(b) Amount involved	<del>,</del>		e exempt organization	(d) Departure	of transfers, transactions, and s	haring a		
(0) (1)	ile no	(D) Alliquit involved		V/A	e exempt organization	(u) Description	or transiers, transactions, and s	snanng ar	rangeme	ints
		·	1	N/A						
					· · · · · · · · -					
		<del></del>				<u> </u>				
	-						<del> </del>			
					<del></del>					
	_					-				
		· · · · · · · · · · · · · · · · · · ·								
					· · · · · · · · · · · · · · · · · · ·					
			ļ ,							
			-		or more tax-exempt organi	zations described	_	,		_
	ın section	501(c) of the Code (other	r than section 501(c)(3)) o	r in sec	tion 527?		L	Yes	LX	No
<u>b</u>	If "Yes," co	omplete the following sch			= -	·				
		(a) Name of org	anization		(b) Type of organization	(	c) Description of relationsh	ıp		
		N/A								
	Under	penalties of penjury, I declare	that I have examined this return	n, includi	ng accompanying schedules and	statements, and to the	best of my knowledge May	the IRS	discuss	this
Sig	n and be	ellef, it is true, correct, and cor	nplete Declaration of preparer	other tha	in taxpayer) is based on all Inform	nation of which preparer	retu	m with th wn below	e prepar	er
Hei	re 🕨	√ \ <b>/</b> \ <b>/</b> \/\\\	(I) for		1 8/17/1	TRUSTE	E	Yes		ÖNo
	Sigr	ature of officer or trustee	<del>- 1</del>		Date	Title				
	<del></del>	Print/Type preparer's na		arer's s	ignature	Date	Check If PTIN			
				/			self- employed			
Pai	d	ARYE RINGE	L AR	YE G	INGEAL	08/08/17	P00	0232	499	
	parer		RY M STRAUS			<u> </u>	Firm's EIN ► 13-34			
	Only								=	
		Firm's address ► 30	7 FIFTH AVE	NUF -	8TH FL				<u> </u>	
			W YORK, NY				Phone no. (212)	779-	470	0
		1 1417	LOME, III .					rm <b>99</b>	_	
							1.0			\~~·/

#### Schedule B (Form 990, 990-EZ, or 990-PE)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

OMB No 1545-0047

2016

**Employer identification number** Name of the organization JOSHUA & GEULA SOLOMON FAMILY FOUNDATION 20-0263270 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 X 501(c)(3) exempt private foundation Form 990-PF 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 X 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 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 33 1/3% 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

### JOSHUA & GEULA SOLOMON FAMILY FOUNDATION

20-0263270

Part I	Contributors (See Instructions). Use duplicate copies of Part I i	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOSHUA N SOLOMON	\$\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	PETER J SOLOMON	\$ 434,700.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)

Employer identification number

## JOSHUA & GEULA SOLOMON FAMILY FOUNDATION

20-0263270

Part II	Noncash Property (See instructions). Use duplicate copies of Part	Il if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	5,000 SHS MONRO MUFFLER BRAKE INC		
			11/15/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	7,000 SHS MONRO MUFFLER BRAKE INC		
			05/23/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		     \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_			
	1-16	Schodula P. (Form 0	990, 990-EZ, or 990-PF) (20

wanno or arg	umeunum		Linployer lucitum cation number								
JOSHU	A & GEULA SOLOMON FAMILY	FOUNDATION	20-0263270								
Part III	Exclusively religious, charitable, etc., contr	butions 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 concompleting Part III, enter the total of exclusively religious	olumns (a) through (e) and the follow	wing line entry. For organizations								
	Use duplicate copies of Part III if additional	, cnantable, etc., contributions of \$1,000 or I space is needed.	riess for the year (Enter this into once)								
(a) No.											
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held								
Ĺ											
	(e) Transfer of gift										
_	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee								
1											
(a) Na											
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held								
Part I											
	,										
-		(e) Transfer of gift									
-		(e) Trunsier or girl	•								
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee								
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held								
Part I	(b) i dipose oi giit	(c) ose of gift	(d) Description of now gift is field								
-											
	(e) Transfer of gift										
	Transferee's name, address, an	- 7ID . 4	Relationship of transferor to transferee								
	Transieree's name, address, an	0 21F + 4	netationship of transferor to transferee								
			<del></del>								
	· · · · · · · · · · · · · · · · · · ·										
	· · · · · · · · · · · · · · · · · · ·										
(a) No. from											
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held								
_											
	(e) Transfer of gift										
<u> </u>	Transferee's name, address, an	Relationship of transferor to transferee									

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT	1
SOURCE	REVE			(B) VESTMENT COME	(C) ADJUSTED NET INCOME	ADJUSTED	
MERRILL LYNCH			1,167.				
TOTAL TO PART I, LI	NE 3		1,167.		1,167.		
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	M SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) VENUE BOOKS	(B) NET INVES MENT INCO		
MERRILL LYNCH	8,330	•	0.	8,330.	8,33	· · · · · · · · · · · · · · · · · · ·	
TO PART I, LINE 4	8,330	•	0.	8,330.	8,33	10.	
FORM 990-PF		ACCOUNTI	NG FEES			STATEMENT	<u> </u>
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM		
BARRY M STRAUSS ASS	OC LTD	1,600.		0.		1,60	0.
TO FORM 990-PF, PG	1, LN 16B =	1,600.		0.		1,60	0.
FORM 990-PF	O	THER PROFES	SIONAL	FEES		STATEMENT	<u> </u>
FORM 990-PF DESCRIPTION	0	(A) EXPENSES PER BOOKS	SIONAL (B NET IN MENT I	) VEST-	(C) ADJUSTED NET INCOM	(D) CHARITAB	
		(A) EXPENSES	(B	) VEST-	ADJUSTED	(D) CHARITAB E PURPOSE	

FORM 990-PF	TAX	ES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
US TREASURY - EXCISE TAX - NET	23,670.	0.		0.
TO FORM 990-PF, PG 1, LN 18	23,670.	0.		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
NYS DEPT OF LAW - FILING FEE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 7
DESCRIPTION		вс	OOK VALUE	FAIR MARKET VALUE
14,750 SHS MONRO MUFFLER BRAKE INC 400 SHS REGENERON PHARMACEUTICALS			59,590. 8,426.	764,788. 155,396.
TOTAL TO FORM 990-PF, PART II		68,016.	920,184.	

## Joshua N Solomon Foundation EIN 20-0263270 April 30, 2017

## Schedule of Contributions:

	_	
70/Faces Media	\$	25,000
Abraham Joshua Heschel School		20,000
Ansche Chesed		1,800
Audubon Society		1,000
Brady Center to Prevent Gun Violance		50,000
Bronx Letters Foundation		500
Camperships for Nebagamon		250
Collegiate School		1,000
Columbia University - Teachers College		100,000
Council of Foreign Relations		500
Fraxa Foundation		1,000
Japan Society		6,500
JCC Midwestern		1,000
Learning Leaders		1,000
Natural Resources Defense Council		1,000
Nature Conservacy		1,000
PEF Israel Endowment		3,600
Phillips Exeter Academy		20,000
Scholarship Fund		250
Shalom Hartman Institute		2,200
Student Conservation Assn		1,000
The Center of Jewish Studies		1,000
The Steppingstone Foundation		1,000
UJA/Federation		17,500
Willington Theater Festival		500
World Wildlife Fund		1,000
Young Women's Leadership Network		10,000
Total	<u> </u>	269,600
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