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Return of Private Foundation

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

OMB No 1545-0052

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For calendar year 2016 or tax year beginning

7/1/2016

, and ending

6/30/2017

Name of foundation WEINSHEL / GOLDFARB FOUNDATION, INC.		A Employer identification number 22-3553567							
		B Telephone number (see instructions) 212-785-2610							
Number and street (or P O box number if mail is not delivered to street address) c/o L WOLLIN 124 PROSPECT ST		Room/suite							
City or town, state or province, country, and ZIP or foreign postal code RIDGEWOOD NJ 07450									
Foreign country name Foreign province/state/county Foreign postal code									
G Check all that apply <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity								
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return								
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H Check type of organization <table border="0"> <tr> <td><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation</td> <td><input type="checkbox"/> Other taxable private foundation</td> </tr> <tr> <td><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust</td> <td></td> </tr> </table>		<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation	<input type="checkbox"/> Other taxable private foundation	<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust					
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<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust									
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 2,573,816		J Accounting method <table border="0"> <tr> <td><input checked="" type="checkbox"/> Cash</td> <td><input type="checkbox"/> Accrual</td> </tr> <tr> <td colspan="2"><input type="checkbox"/> Other (specify) _____</td> </tr> </table>		<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Accrual	<input type="checkbox"/> Other (specify) _____			
<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Accrual								
<input type="checkbox"/> Other (specify) _____									
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						
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	78,939							
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B								
	3 Interest on savings and temporary cash investments								
	4 Dividends and interest from securities	53,745	53,745						
	5a Gross rents								
	b Net rental income or (loss)								
	6a Net gain or (loss) from sale of assets not on line 10	-15,680							
	b Gross sales price for all assets on line 6a	65,351							
	7 Capital gain net income (from Part IV, line 2)								
	8 Net short-term capital gain								
	9 Income modifications								
	10a Gross sales less returns and allowances								
b Less Cost of goods sold									
c Gross profit or (loss) (attach schedule)									
11 Other income (attach schedule)									
12 Total. Add lines 1 through 11	117,004	53,745	0						
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc								
	14 Other employee salaries and wages								
	15 Pension plans, employee benefits								
	16a Legal fees (attach schedule)								
	b Accounting fees (attach schedule)	2,665							
	c Other professional fees (attach schedule)								
	17 Interest	25							
	18 Taxes (attach schedule) (see instructions)								
	19 Depreciation (attach schedule) and depletion								
	20 Occupancy	17,309							
	21 Travel, conferences, and meetings								
	22 Printing and publications								
	23 Other expenses (attach schedule)	417							
	24 Total operating and administrative expenses.	20,416	0	9,621					
Add lines 13 through 23	85,542		85,542						
25 Contributions, gifts, grants paid	105,958	0	95,163						
26 Total expenses and disbursements. Add lines 24 and 25.	11,046	53,745	0						
27 Subtract line 26 from line 12									
a Excess of revenue over expenses and disbursements									
b Net investment income (if negative, enter -0-)									
c Adjusted net income (if negative, enter -0-)									

Assets	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
1	Cash—non-interest-bearing				
2	Savings and temporary cash investments	23,696	15,774	15,774	
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)				
7	Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►				
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)	1,083,911	1,102,877	2,558,042	
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 ►				
	Less accumulated depreciation (attach schedule) ►				
15	Other assets (describe ►)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,107,607	1,118,651	2,573,816	
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 ►)	0	0		
23	Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	24	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>			
	25	and complete lines 24 through 26 and lines 30 and 31.			
	26	Unrestricted			
27	Temporarily restricted				
28	Permanently restricted				
29	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
30	and complete lines 27 through 31.				
31	Capital stock, trust principal, or current funds				
	Paid-in or capital surplus, or land, bldg., and equipment fund				
	Retained earnings, accumulated income, endowment, or other funds	1,107,607	1,118,651		
30	Total net assets or fund balances (see instructions)	1,107,607	1,118,651		
31	Total liabilities and net assets/fund balances (see instructions)	1,107,607	1,118,651		

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	1,107,607
2	Enter amount from Part I, line 27a	2	11,046
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	1,118,653
5	Decreases not included in line 2 (itemize) ► ROUNDING	5	2
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,118,651

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 2000 ROCHE HOLDING			P	2/26/2015	11/21/2016
b 1000 SEASPACE CORP			P	3/27/2006	11/9/2016
c					
d					
e					
(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 57,230		67,550	-10,320		
b 8,121		13,481	-5,360		
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					-10,320
b					-5,360
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		-15,680
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		0

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 the 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	108,792	2,065,198	0.052679
2014	113,666	2,047,867	0.055505
2013	73,705	1,569,656	0.046956
2012	75,366	1,370,574	0.054989
2011	59,068	1,233,329	0.047893

2 Total of line 1, column (d)	2	0.258022
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	0.051604
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,349,356
5 Multiply line 4 by line 3	5	121,236
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	537
7 Add lines 5 and 6	7	121,773
8 Enter qualifying distributions from Part XII, line 4	8	95,163

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 ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	1,075		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b				
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
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				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	1,075		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				
6	Credits/Payments	4	1,075		
a	2016 estimated tax payments and 2015 overpayment credited to 2016			6a	632
b	Exempt foreign organizations—tax withheld at source			6b	0
c	Tax paid with application for extension of time to file (Form 8868)			6c	0
d	Backup withholding erroneously withheld	6d	0		
7	Total credits and payments Add lines 6a through 6d	7	632		
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	0		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ►	9	443		
	Refunded ►				
		10	0		
		11	0		

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	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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	X
c	Did the foundation file Form 1120-POL for this year?	1c	X
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	X
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	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A
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	X
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	X
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	X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► <u>DE</u>		
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	X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	X
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	X

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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> 12	<input checked="" type="checkbox"/> X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	<input type="checkbox"/> 13	<input checked="" type="checkbox"/> X
14	The books are in care of ► LONNIE WOLLIN Located at ► 124 PROSPECT ST, RIDGEWOOD, NJ	Telephone no ► (201) 816-8404 ZIP+4 ► 07450	
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		<input type="checkbox"/>
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	<input type="checkbox"/> 16	<input checked="" type="checkbox"/> X

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.		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here ►	<input type="checkbox"/> 1b	<input type="checkbox"/> N/A
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?	<input type="checkbox"/> 1c	<input checked="" type="checkbox"/> X
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> 2b	<input type="checkbox"/> N/A
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> 3b	<input type="checkbox"/> N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<input type="checkbox"/> 4a	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> 4b	<input checked="" type="checkbox"/> X

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A
Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>				
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
<i>If "Yes" to 6b, file Form 8870</i>				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<i>b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?</i>			7b	N/A

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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ELIZABETH WEINSHEL 2621 PALISADES AVE APT 5B RIVERDALE, NY 10463	PRES P/T 1 00	0		
JOEL GOLDFARB 2621 PALISADES AVE APT 5B RIVERDALE, NY 10463	VP P/T 1.00	0		
LONNIE WOLLIN 124 PROSPECT ST RIDGEWOOD, NJ 07450	SECY/TRES P/T .50	0		

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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000				► 0

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
NONE		

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	
1	
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	_____	_____
2	_____	_____
All other program-related investments See instructions		_____
3	_____	_____
Total. Add lines 1 through 3		0

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	2,349,984
b	Average of monthly cash balances	1b	35,149
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,385,133
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	
3	Subtract line 2 from line 1d	3	2,385,133
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions)	4	35,777
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,349,356
6	Minimum investment return. Enter 5% of line 5	6	117,468

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	117,468
2a	Tax on investment income for 2016 from Part VI, line 5	2a	1,075
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,075
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	116,393
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	116,393
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	116,393

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	95,163
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	95,163
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	5	
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)	6	95,163
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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				116,393
2 Undistributed income, if any, as of the end of 2016			0	
a Enter amount for 2015 only				
b Total for prior years 20 20 20				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012 1,606				
c From 2013				
d From 2014 12,185				
e From 2015 6,696				
f Total of lines 3a through e 20,487				
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ 95,163				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2016 distributable amount 95,163				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016. (If an amount appears in column (d), the same amount must be shown in column (a))	20,487			20,487
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 0				
b Prior years' undistributed income. Subtract line 4b from line 2b 0				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed 0				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be 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)				743
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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

N/A

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 foundation is a private operating foundation described in section

N/A

4942(j)(3) or

4942(1)(5)

	Check box to indicate whether the foundation is a private operating foundation described in section 509(a)(2)(B)(ii)(I)		
	Prior 3 years		
	(a) 2016	(b) 2015	(c) 2014
2a Enter the lesser of the adjusted net income from Part I or the minimum 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 used directly for active conduct of exempt activities			
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.			

Part XV **Supplementary Information (Complete this part only if the foundation 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).)

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.

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 e-mail 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)				
<i>a Paid during the year</i>				
SCHEDULE ATTACHED	N/A	PC	EDUCATIONAL	85,542
Total				► 3a 85,542
<i>b Approved for future payment</i>				
Total				► 3b 0

Part XVI-A Analysis of Income-Producing Activities

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					
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)		0		0	0
13 Total Add line 12, columns (b), (d), and (e)				13	0

(See worksheet in line 13 instructions to verify calculations.)

Relationship of Activities to the Accomplishment of Exempt Purposes

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting foundation to a noncharitable exempt organization of		
(1) Cash	1a(1)	X
(2) Other assets	1a(2)	X
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3) Rental of facilities, equipment, or other assets	1b(3)	X
(4) Reimbursement arrangements	1b(4)	X
(5) Loans or loan guarantees	1b(5)	X
(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

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.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Sign
Here

Signature of officer or trustee

19/1/17

Dat

PRESIDENT

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

Paid Preparer Use Only	Print/Type preparer's name RONNIE WOLLIN	Preparer's signature <i>Ronnie Wollin</i>	Date 8/30/2017	Check <input type="checkbox"/> if self-employed	PTIN P01282474
	Firm's name ► RONNIE E WOLLIN, PC	Firm's EIN ► 13-3368041			
	Firm's address ► 124 PROSPECT STREET, RIDGEWOOD, NJ 07450	Phone no (201) 816-8404			

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2016

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

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

Name of the organization

WEINSHEL / GOLDFARB FOUNDATION, INC.

Employer identification number

22-3553567

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 foundationCheck 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 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 religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ _____

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

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Amount	Long Term CG Distributions	Short Term CG Distributions	Totals					Gross Sales		Co De
			Capital Gains/Losses		Other sales					
	0								65,351	
		0							0	
Description	CUSIP #	Check "X" to include in Part IV	Purchaser	Check "X" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method
1 2000 ROCHE HOLDING		X	PUBLIC	X	P	2/26/2015	11/21/2016	57,230	67,550	
2 1000 SEASPACE CORP		X	PUBLIC	X	P	3/27/2006	11/9/2016	8,121	13,481	

Part I, Line 16b (990-PF) - Accounting Fees

		2,665	0	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	LONNIE E WOLLIN, PC	2,665			0

Part I, Line 18 (990-PF) - Taxes

		25	0	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20	0			
2	Tax on investment income	0			
3	Income tax	0			
4	DELAWARE FRANCHISE TAX	25			

Part I, Line 23 (990-PF) - Other Expenses

		417	0	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	DELAWARE REPRESENTATION FEE	340	0		
2	POSTAGE	77	0		

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

	Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMA Beg of 2
1	SCHEDULE ATTACHED		1,083,911	1,102,877	2

SEC Positions				
<u>PART II line 10b Column</u>				(b)
FYE 06/30/2016				Book
Num	Name	Date Purchased	Value	
500	ABBOTT LABS	02/11/2003	8,771	
1000	ABBOTT LABS	01/19/2011	22,840	
500	ABBVIE INC	02/06/2003	9,512	
1000	ABBVIE INC	01/13/2011	24,769	
100	ALPHABET CL A formerly GOOGLE INC C1 C NON VTG	02/13/2014	59,136	
100	ALPHABET CL C formerly GOOGLE INC CL A VTG	02/13/2014	58,786	
200	AMAZON COM INC	02/14/2014	69,579	
50	AMAZON COM INC	03/09/2014	15,943	
100	AMAZON COM INC	04/14/2014	31,760	
50	AMAZON COM INC	05/08/2014	14,509	
700	APPLE INC	12/31/2012	46,009	
1400	APPLE INC	07/10/2008	34,995	
700	APPLE INC	10/09/2008	9,013	
2100	APPLE INC	10/24/2008	27,076	
100	APPLE INC	08/27/2015	9,526	
50	APPLE INC	01/12/2016	4,944	
200	CHEVRON CORP	02/27/2015	21,529	
275	EXXON MOBIL CORP	02/27/2015	24,483	
1000	FEDERAL RLTY INVT TR SBI	12/11/2007	84,562	
700	GENERAL ELECTRIC	02/11/2003	15,983	
200	GENERAL ELECTRIC	09/15/2011	3,009	
100	GENERAL ELECTRIC	03/20/2014	2,541	
500	GILEAD SCIENCES INC	03/08/2012	11,744	
50	GOLDMAN SACHS GROUP	03/23/2011	7,899	
50	GOLDMAN SACHS GROUP	09/14/2011	5,209	
100	GOLDMAN SACHS GROUP	12/23/2011	8,979	
1000	HALLIBURTON HOLDING CO	04/04/2012	32,819	
1000	MFA FINANCIAL INC	12/23/2011	6,999	
5000	MFA FINANCIAL INC	07/19/2005	34,973	
1000	MFA FINANCIAL INC	03/19/2008	5,563	
4000	OMEGA HEALTHCARE INV	01/15/2009	37,677	
100	PFIZER INC	02/18/2000	3,318	
3525	PFIZER INC	09/09/2005	94,891	
1375	PFIZER INC	06/20/2000	33,646	
423	ROCHE HLDG LTD SPON ADRF	02/26/2015	14,280	
1577	ROCHE HLDG LTD SPON ADRF	02/26/2015	53,244	
3943.22	SCHWAB S&P 500 INDEX FUND	11/24/2008	60,726	
85.918	SCHWAB S&P 500 INDEX FUND	12/10/2008	1,323	
57.937	SCHWAB S&P 500 INDEX FUND	12/10/2009	892	
77 066	SCHWAB S&P 500 INDEX FUND	03/21/2011	1,187	
850 425	SCHWAB S&P 500 INDEX FUND	03/21/2011	13,097	
104 333	SCHWAB S&P 500 INDEX FUND	12/08/2011	1,607	
114.614	SCHWAB S&P 500 INDEX FUND	12/31/2012	1,765	
91 595	SCHWAB S&P 500 INDEX FUND	12/12/2013	1,411	
100.069	SCHWAB S&P 500 INDEX FUND	12/16/2014	1,541	
117 827	SCHWAB S&P 500 INDEX FUND	12/21/2015	1,815	
56 443	SCHWAB S&P 500 INDEX FUND	12/21/2015	869	
1000	SEASPARN CORP	03/27/2006	13,481	
400	WEYERHAEUSER CO - PLUM CREEK TIMBER	02/07/2003	5,383	
50	WISDOMTREE TRUST	12/02/2013	4,002	
100	WISDOMTREE TRUST	02/03/2014	7,636	
200	WISDOMTREE TRUST	02/26/2015	16,657	
			1,083,910	

SEC Positions			(b)	(c)
PART II line 10b Column			Book Value	Fair Market Value
Num	Name	Date Purchased		
FYE 6/30/17				
500	ABBOTT LABS	02/11/2003	8,771	24,305
1000	ABBOTT LABS	01/19/2011	22,840	48,610
500	ABBVIE INC	02/06/2003	9,512	36,255
1000	ABBVIE INC	01/13/2011	24,769	72,510
100	ALPHABET CL A formerly GOOGLE INC C1 C NON VTG	02/13/2014	59,136	92,968
100	ALPHABET CL C formerly GOOGLE INC CL A VTG	02/13/2014	58,786	90,873
200	AMAZON COM INC	02/14/2014	69,579	193,600
50	AMAZON COM INC	03/09/2014	15,943	48,400
100	AMAZON COM INC	04/14/2014	31,760	96,800
50	AMAZON COM INC	05/08/2014	14,509	48,400
700	APPLE INC	12/31/2012	46,009	100,814
1400	APPLE INC	07/10/2008	34,995	201,628
700	APPLE INC	10/09/2008	9,013	100,814
2100	APPLE INC	10/24/2008	27,076	302,442
100	APPLE INC	08/27/2015	9,526	14,402
50	APPLE INC	01/12/2016	4,944	7,201
250	APPLE INC	12/31/2015	26,759	36,005
50	APPLE INC	01/08/2016	4,935	7,201
200	APPLE INC	04/27/2016	19,209	28,804
200	APPLE INC	04/29/2016	18,760	28,804
50	APPLE INC	05/16/2016	4,631	7,201
50	APPLE INC	06/27/2016	4,644	7,201
200	CHEVRON CORP	02/27/2015	21,529	20,866
275	EXXON MOBIL CORP	02/27/2015	24,483	22,201
1000	FEDERAL RLTY INVT TR SBI	12/11/2007	84,562	126,930
700	GENERAL ELECTRIC	02/11/2003	15,983	18,907
200	GENERAL ELECTRIC	09/15/2011	3,009	5,402
100	GENERAL ELECTRIC	03/20/2014	2,541	2,701
500	GILEAD SCIENCES INC	03/08/2012	11,744	35,390
50	GOLDMAN SACHS GROUP	03/23/2011	7,899	11,095
50	GOLDMAN SACHS GROUP	09/14/2011	5,209	11,095
100	GOLDMAN SACHS GROUP	12/23/2011	8,979	22,190
1000	HALLIBURTON HOLDING CO	04/04/2012	32,819	42,710
1000	MFA FINANCIAL INC	12/23/2011	6,999	8,390
5000	MFA FINANCIAL INC	07/19/2005	34,973	41,950
1000	MFA FINANCIAL INC	03/19/2008	5,563	8,390
4000	OMEGA HEALTHCARE INV	01/15/2009	36,390	132,080
100	PFIZER INC	02/18/2000	3,318	3,359
3525	PFIZER INC	09/09/2005	94,891	118,405
1375	PFIZER INC	06/20/2000	33,646	46,186
150	POWERSHARES QQQ TRUST	11/09/2016	17,406	20,646
3943 22	SCHWAB S&P 500 INDEX FUND	11/24/2008	60,726	148,383
85 918	SCHWAB S&P 500 INDEX FUND	12/10/2008	1,323	3,233
57 937	SCHWAB S&P 500 INDEX FUND	12/10/2009	892	2,180
77 066	SCHWAB S&P 500 INDEX FUND	03/21/2011	1,187	2,900
850 425	SCHWAB S&P 500 INDEX FUND	03/21/2011	13,097	32,001
104 333	SCHWAB S&P 500 INDEX FUND	12/08/2011	1,607	3,926
114 614	SCHWAB S&P 500 INDEX FUND	12/31/2012	1,765	4,313
91 595	SCHWAB S&P 500 INDEX FUND	12/12/2013	1,411	3,447
100 069	SCHWAB S&P 500 INDEX FUND	12/16/2014	1,541	3,766
117 827	SCHWAB S&P 500 INDEX FUND	12/21/2015	1,815	4,434
56 443	SCHWAB S&P 500 INDEX FUND	12/21/2015	869	2,124
141 436	SCHWAB S&P 500 INDEX FUND	12/31/2016	4,916	5,322
400	WEYERHAEUSER CO - PLUM CREEK TIMBER	02/07/2003	5,383	13,400
150	WISDOMTREE TRUST	12/02/2013	4,002	4,926
300	WISDOMTREE TRUST	02/03/2014	7,636	9,852
600	WISDOMTREE TRUST	02/26/2015	16,657	19,704
			1,102,877	2,558,042

PART XV, line 3 (a)

<u>PAYEE</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of AMOUNT</u>
Colby Fund	4000 Mayflower Hill	Waterville	ME	04901	Public charity	Education 5,000
Grace Bay Resort Community	Grace Bay Circle Road	Providenciales, TCI	BWI		Public charity	Charitable 250
Heifer International	1 World Avenue	Little Rock	AZ	72202	Public charity	Charitable 500
JCC Kaplan	411 East Clinton Avenue	Tenafly	NJ	07670	Public charity	Education 742
Lustgarten Fdn for Pancreatic Cancer	1111 Stewart Avenue	Bethpage	NY	11714	Public charity	Charitable 1,000
Manhattan Theater Club	3111 West 43rd Street	New York	NY	10036	Public charity	Education 7,500
New York University School of Medicine	550 First Avenue	New York	NY	10016	Public charity	Education 10,000
NYU Langone Medical Center	25 West Fourth St	New York	NY	10012	Public charity	Charitable 500
Roundabout Theater	111 W 46th Street	New York	NY	10036	Public charity	Education 8,500
State Repertory Opera of New Jersey	363 West South Orange Ave	South Orange	NJ	07079	Public charity	Education 4,000
The New York Botanical Garden	2900 Southern Blvd	New York	NY	10458	Public charity	Education 15,000
The Public Theater Co	435 Lafayette Street	New York	NY	10036	Public charity	Education 13,500
Trustees of Reservations	572 Essex Street	Beverly	MA	01915	Public charity	Charitable 1,000
Turks & Caicos Reef Fund	200 Lake Street #11	Burlington	VT	05401	Public charity	Charitable 10,000
Wave Hill	675 West 252nd Street	Bronx	NY	10471	Public charity	Charitable 3,050
Yale University	157 Church Street	New Haven	CT	06510	Public charity	Education 5,000
						85,542