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Return of Private Foundation

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

OMB No 1545-0052

▶ 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. Open to Fublic Inspection Internal Revenue Service For calendar year 2016 or tax year beginning 07/01/16, and ending 06/30/17Employer identification number Name of foundation THE JANET AND MONTE KLEIN FAMILY FOUNDATION 27-6962114 Number and street (or P O box number if mail is not delivered to street address) Telephone number (see instructions) Room/suite 882 LAKE COUNTRY DRIVE City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here INCLINE VILLAGE NV 89451-9041 G Check all that apply Initial return Initial return of a former public charity 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the Address change Name change 85% test, check here and attach computation H Check type of organization X Section 501(c)(3) exempt private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation X Cash I Fair market value of all assets at J Accounting method Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col (c). Other (specify) 263,115 line 16) ▶ \$ (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily equal expenses per income income purposes the amounts in column (a) (see instructions)) books ash basis only) 50,000 1 Contributions, gifts, grants, etc., received (attach schedule) Check ► X if the foundation is **not** required to attach Sch B 2 3 Interest on savings and temporary cash investments 13,190 13,190 13,190 4 Dividends and interest from securities 5a Gross rents Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain g Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 63,190 13,190 13,190 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. SCAMMIT Operating and Maministrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) STMT 1 1,200 Accounting fees (attach schedule) Other professional fees (attach-schedule) Interest 17 laxes (attach schedule) (see instructions)
Depreciation (attach schedule) and depletion 19 20 Occupancy Travel Conferences, and meetings 21 Printing and publications 22 98,896 23 STMT 2 Other expenses (att sch) Total operating and administrative expenses. Add lines 13 through 23 100,096 0 21,179 21 179 Contributions, gifts, grants paid 26 121,275 0 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 -58,085 Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) 13,190

For Paperwork Reduction Act Notice, see instructions.

Adjusted net income (if negative, enter -0-)

13,190

	Part I	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
- {	1	Cash – non-interest-bearing	7,963	29,711	29,711
ł	2	Savings and temporary cash investments			
ı	3	Accounts receivable ▶		-	
- {		Less allowance for doubtful accounts ▶	L		
ŀ	4	Pledges receivable ▶		İ	
1		Less allowance for doubtful accounts ▶			
1	5	Grants receivable			
1	6	Receivables due from officers, directors, trustees, and other		Ì	
1		disqualified persons (attach schedule) (see	1	İ	
ł		instructions)	ll		
}	7	Other notes and loans receivable (att. schedule)			
1		Less: allowance for doubtful accounts ▶ 0			
S	8	Inventories for sale or use			
set	9	Prepaid expenses and deferred charges			
Assets	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) SEE STMT 3	181,655	184,427	203,904
	С	Investments – corporate bonds (attach schedule)			
-	11	Investments – land, buildings, and equipment basis ▶			
Į		Less accumulated depreciation (attach sch.)	[Į.	
-	12	Investments – mortgage loans			
Į	13	Investments – other (attach schedule)			
ļ	14	Land, buildings, and equipment basis			······································
	• •	Less accumulated depreciation (attach sch.)]		
1	15	Other assets (describe ► SEE STATEMENT 4)	112,105	29,500	29,500
1	16	Total assets (to be completed by all filers – see the			
Ì		instructions. Also, see page 1, item I)	301,723	243,638	263,115
7	17	Accounts payable and accrued expenses			
- 1	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable (attach schedule)			
3	22	Other liabilities (describe ►)			
- {	23	Total liabilities (add lines 17 through 22)	0	0	
T		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.	}		
nces	24	Unrestricted	}		
ॿ	25	Temporarily restricted			
ä	26	Permanently restricted			
Net Assets or Fund Balar		Foundations that do not follow SFAS 117, check here			
띡		and complete lines 27 through 31.	}		
ō	27	Capital stock, trust principal, or current funds	}	_	
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds	301,723	243,638	
7	30	Total net assets or fund balances (see instructions)	301,723	243,638	
ž	31	Total liabilities and net assets/fund balances (see			
ł		instructions)	301,723	243,638	
	Part II				
		net assets or fund balances at beginning of year - Part II, column (a), line 30 (mu	ist agree with		
		f-year figure reported on prior year's return)	-	1	301,723
2		amount from Part I, line 27a		2	-58,085
		increases not included in line 2 (itemize) ▶		3	
		nes 1, 2, and 3		4	243,638
		eases not included in line 2 (itemize)		5	
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, column ((b), line 30	6	243,638
					Form 990-PF (2016)

(a) List and des	and Losses for Tax on Investme	ent Income	(b) How acquired P – Purchase	(c) Date acc	
	warehouse, or common stock, 200 shs MLC Co)		D - Donation	(mo , day,	(mo , day, yr)
1a N/A b					
С					
d			_		
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	,,,,	ost or other basis expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
_a					
<u>b</u>	<u> </u>				
<u>c</u>					
d	 				
Complete only for assets show	ng gain in column (h) and owned by the fo	undation on 12	/21/60		
Complete only for assets show	T				Gains (Col. (h) gain minus k), but not less than -0-) or
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		Excess of col (i) er col (j), if any		Losses (from col (h))
a					
b					
_ c					
d					
_е					
2 Capital gain net income or (net	capital loss) If gain, also enter in If (loss), enter -0- in		}	2	
3 Net short-term capital gain or (le	oss) as defined in sections 1222(5) and (6	_	ſ		
If gain, also enter in Part I, line	8, column (c) (see instructions) If (loss), ϵ	enter -0- in	1 1	ĺ	
Part I, line 8			<u> </u>	3	
Part V Qualification U	Inder Section 4940(e) for Reduc	ed Tax on N	let Investment Inco	ne	
(For optional use by domestic private	te foundations subject to the section 4940	(a) tax on net ir	vestment income)		
If section 4940(d)(2) applies, leave	this part blank				
Was the foundation liable for the se	ction 4942 tax on the distributable amoun	of any year in	the base period?		Yes X No
	alify under section 4940(e) Do not comple		Сало рама		
1 Enter the appropriate amount in	each column for each year, see the instru	uctions before r	naking any entries		
(a)	(b)		(c)		(d)
Base period years Calendar year (or tax year beginning i	n) Adjusted qualifying distributions		t value of noncharitable-use assets	1	Distribution ratio (col (b) divided by col (c))
2015	23	,847	295,5	00	0.080701
2014		,919	291,4		0.075218
2013		,696	184,2		0.079743
2012		,275	86,1	55	0.444257
2011		,450	85,1	09	0.357776
2 Total of line 1, column (d)				2	1.037695
	e 5-year base period – divide the total on l	•	the		
number of years the foundation	has been in existence if less than 5 years			3	0.207539
4 Enter the net value of noncharite	able-use assets for 2016 from Part X, line	5		4	235,907
5 Multiply line 4 by line 3				5	48,960
6 Enter 1% of net investment inco	ome (1% of Part I, line 27b)			_6	132
7 Add lines 5 and 6				7	49,092
8 Enter qualifying distributions fro	m Part XII. line 4			8	21,179
If line 8 is equal to or greater that	an line 7, check the box in Part VI, line 1b	, and complete	that part using a 1% tax ra		
Part VI instructions.					

	990-PF (2016) THE JANET AND MONTE KLEIN 27-6962114					age 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)					
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1					
_	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)					264
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1				204
	here ▶ and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of					
_	Part I, line 12, col (b)	٠, ١				0
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	3				264
3	Add lines 1 and 2	4				0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5				264
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			············	-	
6	Credits/Payments					
a	2016 estimated tax payments and 2015 overpayment credited to 2016					
b	Exempt foreign organizations – tax withheld at source					
c	Tax paid with application for extension of time to file (Form 8868)					
_d	Backup withholding erroneously withheld 6d	-				
7	Total credits and payments Add lines 6a through 6d	7				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				264
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				204
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11	Enter the amount of line 10 to be Credited to 2017 estimated tax Refunded	11				
	rt VII-A Statements Regarding Activities			- 1	Van	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			1a	Yes	No X
	participate or intervene in any political campaign?			- Ia		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			1b	Í	x
	Instructions for the definition)?			-15		
	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			1c		x
С	•					
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$	_				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
_	on foundation managers \$			2		x
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?					
_	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			3		X
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			4a		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		N/A	4b		
b	If "Yes," has it filed a tax return on Form 990-T for this year?		-1/	5		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			-3-		
6	If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
O						
	By language in the governing instrument, or By state level that the effectively appeals the governing instrument on that an insurance that					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			6	x	
7	conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Pai	+ VV		7	X	
7	Enter the states to which the foundation reports or with which it is registered (see instructions)					
8a	NONE					
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation			8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or					
9					;	1
	4942(J)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"			9	x	
10	complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			<u> </u>		
10				10		x
	names and addresses				n_PF	(2016)

	Statements Regarding Activities (continued)			
44			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	44		v
12	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	11	╁	X
-	person had advisory privileges? If "Yes," attach statement (see instructions)	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ PALSA + PALSA LLC Telephone no ▶ 203	-259-	-703	5
	230 SPRUCE STREET			
	Located at ▶ SOUTHPORT CT ZIP+4 ▶ 068	90		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here			▶ [
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country			
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1	
4	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	5 may real and translation (states and only)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No. (2) Borrow money from load money to a strength or extend gradit to (or accept the from) of	'		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No.			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No.			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No.	i i		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?	,		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)	,		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	A 1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	_		
_	were not corrected before the first day of the tax year beginning in 2016?	A 1c		ļ
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))			
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ▶ 20 , 20 , 20 , 20	'		
b	If "Yes," list the years ► 20 , 20 , 20 , 20 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)	A 2b	1	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?	,		
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2016) N/	A 3b	<u> </u>	<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ	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	 90-PF	<u> </u>
		Corm 4	411.Ph	- /2016\

Total number of other employees paid over \$50,000

 \blacktriangleright

Total. Add lines 1 through 3

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

•	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign	an fou	ndations
* *	• see instructions.)	g., .ou	ndations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	185,000
b	Average of monthly cash balances	1b	25,000
C	Fair market value of all other assets (see instructions)	1c	29,500
d	Total (add lines 1a, b, and c)	1d	239,500
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	239,500
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		
	instructions)	4	3,593
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	235,907
6	Minimum investment return. Enter 5% of line 5	6	11,795
$\overline{}$	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	found	
	and certain foreign organizations check here X and do not complete this part.)	•	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016 (This does not include the tax from Part VI)	1	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		· · · · · · · · · · · · · · · · · · ·
	line 1	7	
Pa	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	21,179
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	21,179
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	21,179
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found	dation	

P	art XIII Undistributed Income (see instructions)				
		(a)	(b)	(c)	(d)
1	Distributable amount for 2016 from Part XI,	Corpus	Years prior to 2015	2015	2016
	line 7				
2	Undistributed income, if any, as of the end of 2016				
a					
b	· · · · · · · · · · · · · · · · · · ·				
3	, , , , , , , , , , , , , , , , , , , ,				······································
	Excess distributions carryover, if any, to 2016 From 2011				
a					
b	1				
C	From 2013				
d					
_	From 2015				
f	Total of lines 3a through e				
4	Qualifying distributions for 2016 from Part XII,				
	line 4 ▶ \$21,179				
	Applied to 2015, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
	required – see instructions)				
d	Applied to 2016 distributable amount				
е	Remaining amount distributed out of corpus	21,179			
5	Excess distributions carryover applied to 2016				· · · · · · · · · · · · · · · · · · ·
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	21,179			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable	***************************************			
	amount – see instructions				
е	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				
7	Amounts treated as distributions out of corpus				······
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)				
8	Excess distributions carryover from 2011 not				
Ū					
9	applied on line 5 or line 7 (see instructions)				
J	Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10	-				
10	Analysis of line 9				
a	Excess from 2012				
b	Excess from 2013				
С	Excess from 2014				
d	Excess from 2015				
е	Excess from 2016				

1a If the foundation has received a ruling or determination letter that it is a private operating N/Z	P	art XIV Private Operating For	undations (see in	structions and Pai	t VII-A, question 9	9)	
tocatation, and the ruling selficitive for 2015, order the date of the ruling 5 Check bot to disable whether the foundation as present journation described in section X 4942(1)(3) 4942(1)(3) 28 Enter the lesser of the adjusted net mome from Part I or the minimum investment return from Part I or the minimum investment return from Part I or the minimum investment return from Part I or the minimum investment return from Part I or the minimum investment return from Part I or the minimum investment return from Part I or the minimum investment return from Part I or the conduction of the part I or the minimum investment return from Part I or the minimum investment return from Part I or the minimum investment return from Part I or the minimum investment return from Part I or the minimum investment return from Part I or the district of the part I or the part	1a						
b Check box to indicate whether the foundation is a private operating foundation dispersion of the section of the price of the section of the minimum investment from Part X for an early part Settled (9) 2015 (0) 2014 (0) 2013 (0) 70 tall minimum investment from Part X for each year issted (11,795 9,588 4,217 2,419 28,019 8) 85% of fine 2s (10,026 8,150 3,584 2,056 23,819 10,026 8) 85% of fine 2s (10,026 8,150 3,584 2,056 23,819 10,026 8) 85% of fine 2s (10,026 8,150 3,584 2,056 23,819 10 10,026 8,150 3,584 2,056 8) 10,026 10 10,026 8,150 3,584 2,056 8,150 10 10,026 10 10,026 8,150 3,584 2,056 8,150 10 10,026							N/A
28 Einer the leaser of the adjusted net momen from Part to the minimum (a) 2016 (b) 2015 (c) 2014 (d) 2013 (e) Total minimum existence totam from Part X for each year isseld 11,795 9,588 4,217 2,419 28,019 58% of time 22 10,026 8,150 3,584 2,056 23,816 20 20 20 20 20 20 20 20 20 20 20 20 20	b	-		-	ped in section X 49	942(j)(3) or 4942	
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 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 THE JANET & MONTE KLEIN FOUNDATION 775-413-5003 882 LAKE COUNTRY DRIVE INCLINE VILLAGE NV 89451-9041 b The form in which applications should be submitted and information and materials they should include LETTER c Any submission deadlines. ROLLING SUBMISSIONS d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors 			() of which the foundat	ion has a 10% or grea	ter interest		
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a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed THE JANET & MONTE KLEIN FOUNDATION 775-413-5003 882 LAKE COUNTRY DRIVE INCLINE VILLAGE NV 89451-9041 b The form in which applications should be submitted and information and materials they should include LETTER c Any submission deadlines. ROLLING SUBMISSIONS d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors					_		
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THE JANET & MONTE KLEIN FOUNDATION 775-413-5003 882 LAKE COUNTRY DRIVE INCLINE VILLAGE NV 89451-9041 b The form in which applications should be submitted and information and materials they should include LETTER c Any submission deadlines. ROLLING SUBMISSIONS d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors							
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b The form in which applications should be submitted and information and materials they should include LETTER c Any submission deadlines. ROLLING SUBMISSIONS d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors							
LETTER c Any submission deadlines. ROLLING SUBMISSIONS d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors		882 LAKE COUNTRY DRI	VE INCLINE	VILLAGE NV	89451-9041		
Any submission deadlines. ROLLING SUBMISSIONS d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	b	• •	submitted and inform	ation and materials the	ey should include		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	С	Any submission deadlines.					
	d		such as by geographi	cal areas, charitable fi	elds, kinds of institution	ns, or other	
NONE							
		NONE					

3 Grants and Contributions Paid During the	If recipient is an individual,	1	- - 	
Recipient	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SEE STATEMENT 5				
				01 17
				21,17
:				
		<u>l</u>		01.17
Total		Τ	▶ 3a	21,17
b Approved for future paymentN/A				
-1,				
			1	
Total		<u> </u>	36	

Part XVI-A		ctivities				
Enter gross am	ounts unless otherwise indicated	Unrelated	business income	Excluded by s	section 512, 513, or 514	(e)
		(a)	(b)	(c)	(d)	Related or exempt
4 . D		Business code	Amount	Exclusion code	Amount	function income (See instructions)
_	ervice revenue	 		- 		
а		-		+		
<u> </u>		-				
ď		- -				
e		-		+		
f		-		1		
	nd contracts from government agencies					
=	p dues and assessments	 		 		
	savings and temporary cash investments			 		
	and interest from securities			14	13,190	
	ncome or (loss) from real estate			 		
	nanced property					<u></u>
	ot-financed property					
	ncome or (loss) from personal property	 		 		
	stment income	 		 		
	ss) from sales of assets other than inventory			+		
	or (loss) from special events			 		
	t or (loss) from sales of inventory					
	une. a					
е		- -		T - 1 -		
12 Subtotal A	dd columns (b), (d), and (e)			0	13,190	0
13 Total. Add	line 12, columns (b), (d), and (e)				13	13,190
	in line 13 instructions to verify calculations)					
Part XVI-B	Relationship of Activities to the	Accomplishme	nt of Exempt I	Purposes		
Line No.	Explain below how each activity for which incom					
▼	accomplishment of the foundation's exempt pur	rposes (other than b	y providing funds f	or such purpo	ses) (See instruction	ns)
N/A						
						
	ļ.—.——————————————————————————————————					
					. <u></u>	
·					·	
	 					
						
	 					
	<u> </u>					
	r					

Did the organization directly or indirectly engage in any of the following in section 501(c) of the Code (other than section 501(c)(3) organization organizations? Transfers from the reporting foundation to a noncharitable exempt organization (1) Cash (2) Other assets Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations. Sharing of facilities, equipment, mailing lists, other assets, or paid empth of the answer to any of the above is "Yes," complete the following scherical value of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) the column of the column (b) Amount involved (c) Name of noncharitable exempt organization.	s) or in section 527, relating to political nization of. 1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4) 1b(5) 1b(6) 1c loyees dule Column (b) should always show the fair market endation. If the foundation received less than fair market e value of the goods, other assets, or services received
organizations? Transfers from the reporting foundation to a noncharitable exempt orgation (1) Cash (2) Other assets Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations sharing of facilities, equipment, mailing lists, other assets, or paid emptore of the answer to any of the above is "Yes," complete the following schematic of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) the (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization is a noncharitable exempt organization.	Inization of. 1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4) 1b(5) 1b(6) 1column (b) should always show the fair market endation. If the foundation received less than fair market evalue of the goods, other assets, or services received
Transfers from the reporting foundation to a noncharitable exempt organical (1) Cash (2) Other assets Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations sharing of facilities, equipment, mailing lists, other assets, or paid empth of the answer to any of the above is "Yes," complete the following schematic of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) the (a) Line no (b) Amount involved (c) Name of noncharitable exempt organical contents.	la(1) la(2) lb(1) lb(2) lb(3) lb(4) lb(5) loyees dule Column (b) should always show the fair market indation If the foundation received less than fair market e value of the goods, other assets, or services received
(1) Cash (2) Other assets (3) Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (5) Sharing of facilities, equipment, mailing lists, other assets, or paid emp (5) If the answer to any of the above is "Yes," complete the following scheding of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) the (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization	la(1) la(2) lb(1) lb(2) lb(3) lb(4) lb(5) loyees dule Column (b) should always show the fair market indation If the foundation received less than fair market e value of the goods, other assets, or services received
(2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (5) Sharing of facilities, equipment, mailing lists, other assets, or paid empth of the answer to any of the above is "Yes," complete the following schematic of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) the (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization.	la(2) 1b(1) 1b(2) 1b(3) 1b(4) 1b(5) 1b(6) 1c loyees dule Column (b) should always show the fair market and ation. If the foundation received less than fair market e value of the goods, other assets, or services received
Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid empth of the answer to any of the above is "Yes," complete the following schematic of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) the (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization.	loyees dule Column (b) should always show the fair market evalue of the goods, other assets, or services received
 (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid empth of the answer to any of the above is "Yes," complete the following schedule of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) the (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization 	loyees dule Column (b) should always show the fair market indation If the foundation received less than fair market e value of the goods, other assets, or services received
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(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations. C Sharing of facilities, equipment, mailing lists, other assets, or paid empth of the answer to any of the above is "Yes," complete the following schedule of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) the (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization.	loyees dule Column (b) should always show the fair market indation. If the foundation received less than fair market e value of the goods, other assets, or services received.
(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid emp d If the answer to any of the above is "Yes," complete the following scher value of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) th (a) Line no (b) Amount involved (c) Name of noncharitable exempt organ	loyees dule Column (b) should always show the fair market indation. If the foundation received less than fair market e value of the goods, other assets, or services received.
(5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations. Sharing of facilities, equipment, mailing lists, other assets, or paid empth of the answer to any of the above is "Yes," complete the following schematic value of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) the (a) Line no (b) Amount involved (c) Name of noncharitable exempt organized.	loyees dule Column (b) should always show the fair market indation. If the foundation received less than fair market e value of the goods, other assets, or services received.
(6) Performance of services or membership or fundraising solicitations. Sharing of facilities, equipment, mailing lists, other assets, or paid empto if the answer to any of the above is "Yes," complete the following schedule of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) the (a) Line no (b) Amount involved (c) Name of noncharitable exempt organized.	loyees dule Column (b) should always show the fair market indation If the foundation received less than fair market e value of the goods, other assets, or services received
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If the answer to any of the above is "Yes," complete the following scherovalue of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) the (a) Line no (b) Amount involved (c) Name of noncharitable exempt organized.	dule Column (b) should always show the fair market indation. If the foundation received less than fair market e value of the goods, other assets, or services received.
value of the goods, other assets, or services given by the reporting four value in any transaction or sharing arrangement, show in column (d) the (a) Line no (b) Amount involved (c) Name of noncharitable exempt organized	ndation If the foundation received less than fair market e value of the goods, other assets, or services received
value in any transaction or sharing arrangement, show in column (d) the (a) Line no (b) Amount involved (c) Name of noncharitable exempt organized	e value of the goods, other assets, or services received
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organ	
	zation (d) Description of transfers, transactions, and sharing arrangements
l l	
	
	
	
	
	
	
a Is the foundation directly or indirectly affiliated with, or related to, one o	r more tay exempt organizations
described in section 501(c) of the Code (other than section 501(c)(3)) of	· -
If "Yes," complete the following schedule	1113001011027
(a) Name of organization (b) Type of organization	ion (c) Description of relationship
N/A	
	
	
Under penalties of perjury, I declare that I have examined this return, including accom-	panying 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 in	formation of which preparer has any knowledge May the IRS discuss this return
	with the preparer shown below
re /// /	(see instructions)? Yes
	TRUSTEE
Signature of officer or trustee	Date Title
	Date Date
Print/Type predarer's name Prep.	arer's signature Date Check
JOSEPH & PAT.SA	self-em
	EPH A. PALSA 08/23/17
· ·	EPH A. PALSA 08/23/17 PTIN P00950327
	EPH A. PALSA 08/23/17 PTIN P00950327 Firm's EIN ▶ 80-051010
parer PALSA + PALSA LLC	

DAA

27-6962114	Federal S	Federal Statements		
	Form 990-PF, Part I,	Form 990-PF, Part I, Line 16a - Legal Fees		
Description WITHERS BERGMAN	Total	Net Investment	Adjusted Net	Charitable Purpose
TOTAL	\$ S	0 0	0 W-	0
	Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees	art I, Line 16b - Accou	nting Fees	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PALSA + PALSA LLC TOTAL	\$ 1,200	o o	\(\sigma\)	o o
	Form 990-PF, Part I, Line 1	rt I, Line 16c - Other Professional Fees	al Fees	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
APPRAISAL FEES TOTAL	\$ \$	\$ \$	\$ \$	w w
	Form 990-PF, Part I, Line	rt I, Line 18 - Taxes		
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOUNDATION TAX TOTAL	\$ \$	0 0	0 % %	w w
				←

	Charitable Purpose	v.	\$		Fair Market Value	\$ 148,726 55,178	\$ 203,904
enses	Adjusted Net	S	\$	Investments	Basis of Valuation	MARKET MARKET	
ine 23 - Other Exp	Net Investment		0	- Corporate Stock	End of Year	\$ 128,665 55,762	\$ 184,427
Statement 2 - Form 990-PF, Part I, Line 23 - Other Expenses	Total	\$ 98,683 192	\$ 968'86 \$	Statement 3 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments	Beginning of Year	\$ 128,665 52,990	\$ 181,655
Stater	Description	EXPENSES LIFE INSURANCE BANK CHARGES EXCISE TAX	TOTAL	Statement 3 -	Description	WELLS PERSHING	TOTAL

Federal Statements

27-6962114

27-6962114

Federal Statements

Statement 4 - Form 990-PF, Part II, Line 15 - Other Assets

Description	 Beginning of Year	 End of Year	_	Fair Market Value
CASH VALUE-LIFE INSURANCE ARTWORK	\$ 82,605 29,500	\$ 29,500	\$	29,500
TOTAL	\$ 112,105	\$ 29,500	\$	29,500

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

LETTER

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

ROLLING SUBMISSIONS

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

NONE

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Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address			
Address	Relationship Status	\ \ \	Purpose	Amount
Į.	6060 SUNRISE VISTA DR]		
CITRUS HEIGHTS CA 956IU	HAPP BLAINS 404	UNRESTRICTED		
TRUMBULL CT 06611		UNRESTRICTED		500
MAKE A WISH FOUNDATION OF CT	126 MONROE TPKE			_
TRUMBULL CT 06611	O HO VORMONTOL	UNRESTRICTED		
IOSEMILE CONSENVANCI SAN FRANCISCO CA 94104	HON1 GOMENT OF	TINESSTELL TO THE CONTROL		1.000
	134 NORTH PARK AVENUE			
EASTON CT 06612		UNRESTRICTED		-
CYSTIC FIBROSIS	6931 ARLINGTON ROAD			
		UNRESTRICTED		200
TRUCKEE/TAHOE FOUNDATION	11071 DONNER PASS RD			
96143		UNRESTRICTED		2,000
NORTH LAKE	TAHOE 8125 STEELHEAD AVE	THE SECULIAR THE SECURIAR THE SECULIAR THE S		900 0
KINGS BEACH CA YOL43	D D BOY 712/	ONKESIKICIEU		006 17
IANOE FOND-INCEINE VILLEGE TAUOT OF AS	\$ 0 0	THEFSTER		
ST FRANCIS OF ASSISI	701 MT ROSE HWY	ONNECTIVICATED		
		UNRESTRICTED		
RENO PHILHARMONIC	925 RIVERSIDE DR			
RENO NV 89503		UNRESTRICTED		
LAKE TAHOE SHAKESPEARE	948 INCLINE WAY			
INCLINE VILLAGE NV 89451		UNRESTRICTED		
SQUAW VALLEY ROCKER	1960 SQUAW VALLEY F	RD		
OLYMPIC VALLEY CA 96146		UNRESTRICTED		
EXCELLENCE IN EDUCATION	BOX 10691			
	:	UNRESTRICTED		
CARSON CITY/GREENHOUSE PROJECT	1111 N SALIMAN			
CARSON CITY NV 89701		UNRESTRICTED		
JEWISH NATIONAL FUNDS	42 E 69TH ST			L
NEW YORK NY 10021	7			2,000
	1400 INSPIRATION PL	S		
	ES KINTSCHII IN OEST	ONKESTRICTED		
CHANNEL 3 FOBLIC IV RENO NV 89503	N VIRGINIA	UNRESTRICTED		
TEWISH SENIOR SERVICES	4200 PARK AVE			
BRIDGEPORT CT 06604		UNRESTRICTED		

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27-6962114	Federal Statements	ements		
Statement 5 - Form 990-PF	, Part XV,	Line 3a - Grants and Contributions Paid During the	ons Paid During the	
Name	Address			
Address	Relationship Status	ď	Purpose	Amount
E LEARNING CAFE INCLINE VILLAGE NV 89451 ROYAL HORTICULTURAL SOCIETY	ER AVESUITE 60TH ST	105 UNRESTRICTED		
	5 BURR ST	UNRESTRICTED		
PANCREATIC CANCER ACTION CENTER LONGMONT CO 80502	BOX 1848	UNRESTRICTED		
INCLINE VILLAGE NV 89450	S	UNRESTRICTED		100
MEDICAN SULVEDINA		UNRESTRICTED		200
Whering ACROSS AMENICA		UNRESTRICTED		150
1 SCHOOL		UNRESTRICTED		250
NOTES TRINGE		UNRESTRICTED		2,000
TNCLINE VILLAGE HOSPITAL		ONRESTRICTED		358
ALZHETMERS ASSOC		UNRESTRICTED		100
		UNRESTRICTED		100
		UNRESTRICTED		200
CHILD HEIMODISI CHONCH		UNRESTRICTED		100
OPNO CHAMBED ODCHESTEDA		UNRESTRICTED		100
NENO CHATTER CINCIESTING		UNRESTRICTED		2,235