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For calendar year 2016, or tax year beginning 07-01-2016, and ending 06-30-2017

Name of foundation The Anthony & Catherine Fusco Foundation		A Employer identification number 82-0576303	
% JOSEPHINE VASSALLO			
Number and street (or P O box number if mail is not delivered to street address) 200 Airport Road	Room/suite	B Telephone number (see instructions) (302) 328-6251	
City or town, state or province, country, and ZIP or foreign postal code New Castle, DE 19720		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 5,271,363	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	320,000			
	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 . . .	134,367	134,367		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	88,910			
	b Gross sales price for all assets on line 6a _____ 922,565				
	7 Capital gain net income (from Part IV, line 2) . . .		88,910		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	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	543,277	223,277		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,350	0	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	371	15		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	68,260	67,844		385
	24 Total operating and administrative expenses. Add lines 13 through 23	73,981	67,859	0	385
	25 Contributions, gifts, grants paid	209,670			209,670
	26 Total expenses and disbursements. Add lines 24 and 25	283,651	67,859	0	210,055
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	259,626			
	b Net investment income (if negative, enter -0-)		155,418		
	c Adjusted net income (if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	33,490	67,697	67,697
	2	Savings and temporary cash investments	451,780	266,536	266,536
	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)	2,268,825	2,367,231	3,004,997
	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)	1,394,394	1,706,651	1,932,133
	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)	4,148,489	4,408,115	5,271,363	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	4,148,489	4,408,115	
	30	Total net assets or fund balances (see instructions)	4,148,489	4,408,115	
31	Total liabilities and net assets/fund balances (see instructions) .	4,148,489	4,408,115		

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	4,148,489
2	Enter amount from Part I, line 27a	2	259,626
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	4,408,115
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	4,408,115

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 See Additional Data Table			
b			
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 See Additional Data Table			
b			
c			
d			
e			

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) <div style="float: right; font-size: small;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	88,910
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015			
2014			
2013			
2012			
2011			

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

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)		
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	1	3,108
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	3,108
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,108
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	2,800
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,800
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	308
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	13	Yes	
14	The books are in care of ► <u>JOSEPHINE VASSALLO</u> Telephone no ► <u>(302) 328-6251</u>			

Located at ► 200 AIRPORT ROAD NEW CASTLE DE ZIP+4 ► 19720

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

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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)?		1b	
	Organizations relying on a current notice regarding disaster assistance check here.	► <input type="checkbox"/>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	<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).		2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<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).		3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		4b	No

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
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 b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Total number of other employees paid over \$50,000. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

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
Total number of others receiving over \$50,000 for professional services. ►		

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
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.	
Total. Add lines 1 through 3 ►	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	4,638,187
b	Average of monthly cash balances.	1b	209,167
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,847,354
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	4,847,354
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	72,710
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,774,644
6	Minimum investment return. Enter 5% of line 5.	6	238,732

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	238,732
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	3,108
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,108
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	235,624
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	235,624
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	235,624

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	210,055
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	210,055
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	210,055

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				235,624
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			209,173	
b Total for prior years 2014, 2013, 2012		1,230		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				0
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>210,055</u>				
a Applied to 2015, but not more than line 2a			209,173	
b Applied to undistributed income of prior years (Election required—see instructions).		655		
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				227
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		575		
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.		575		
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				235,397
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0			
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.	0			

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	209,670
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	134,367	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	88,910	
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). .				223,277	
13 Total. Add line 12, columns (b), (d), and (e).			13		223,277

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

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

[illegible]

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

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

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

Print/Type preparer's name Cameron B McDoanld	Preparer's Signature	Date 2017-09-26	Check if self-employed <input type="checkbox"/>	PTIN P01266915
Firm's name ▶ BDO USA LLP				Firm's EIN ▶
Firm's address ▶ 4250 Lancaster Pike Suite 120 Wilmington, DE 19805				Phone no (302) 656-5500

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
JANNEY MONTGOMERY ACCT 7683-6714 7/1/16-12/31/16			2016-12-31
JANNEY MONTGOMERY ACCT 7683-6714 7/1/16-12/31/16			2016-12-31
JANNEY MONTGOMERY ACCT 7683-6714 1/1/17-6/30/17			2017-06-30
JANNEY MONTGOMERY ACCT 5759-8503 7/1/16-12/31/16			2016-12-31
JANNEY MONTGOMERY ACCT 5759-8503 7/1/16-12/31/16			2016-12-31
JANNEY MONTGOMERY ACCT 5759-8503 1/1/17-6/30/17			2017-06-30
JANNEY MONTGOMERY ACCT 5759-8503 1/1/17-6/30/17			2017-06-30
JANNEY MONTGOMERY ACCT 5219-3610 7/1/16-12/31/16			2016-12-31
JANNEY MONTGOMERY ACCT 5219-3610 7/1/16-12/31/16			2016-12-31
JANNEY MONTGOMERY ACCT 5219-3610 1/1/17-6/30/17			2017-06-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
155,578		164,225	-8,647
149,224		153,277	-4,053
9,132		7,353	1,779
6,332		7,215	-883
113,415		89,999	23,416
32,025		25,549	6,476
162,770		148,298	14,472
59,277		56,517	2,760
56,842		60,519	-3,677
42,385		40,656	1,729

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-8,647
			-4,053
			1,779
			-883
			23,416
			6,476
			14,472
			2,760
			-3,677
			1,729

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
JANNEY MONTGOMERY ACCT 5219-3610 1/1/17-6/30/17			2017-06-30
CAPITAL GAIN DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
77,713		80,047	-2,334
			57,872

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l


Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-2,334

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Anthony N Fusco	President 0	0	0	0
200 Airport Road New Castle, DE 19720				
Josephine R Vassallo	Treasurer/Secretary 0	0	0	0
200 Airport Road New Castle, DE 19720				
Anthony N Fusco Jr	Vice President 0	0	0	0
200 Airport Road New Castle, DE 19720				
Cheryl A Staffieri	Vice President 0	0	0	0
200 Airport Road New Castle, DE 19720				
Frank J Vassallo III	Vice President 0	0	0	0
200 Airport Road New Castle, DE 19720				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
American Heart Association 7272 Greenville Ave Dallas, TX 75231	None	PC	To build healthier lives free of cardiovascular disease and stroke	200
Delaware Art Museum 2301 Kentmere Parkway Wilmington, DE 19806	None	PC	To connect people to art	10,000
Delaware Community Foundation PO Box 1636 Wilmington, DE 19899	None	PC	TO MAKE DELAWARE A BETTER PLACE TO LIVE AND WORK	1,000
Habitat for Humanity 1920 Hutton Street Wilmington, DE 19802	None	PC	To build affordable homes, communities, and hope	2,500
Leukemia & Lymphoma Society 3 International Drive Suite 200 Rye Brook, NY 10573	None	PC	To cure leukemia, lymphoma, Hodgkins disease and myeloma, and improve the quality of life of patients and their families	250
Total ► 3a				209,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ministry of Caring 506 N Church Street Wilmington, DE 19801	None	PC	TO PROVIDE HOUSING, MEALS, JOB PLACEMENT, & TRAINING FOR THE HOMELESS AND THE POOR	1,000
National Alopecia Areata Foundation 65 Mitchell Blvd San Rafael, CA 94903	None	PC	To fund medical research to find a cure or acceptable treatment, support those with the disease, and educate the public about alopecia areata	500
Nativity Prep School of Wilmington 1515 Linden Street Wilmington, DE 19805	None	PC	To provide education to middle school boys of low-income families at no cost	3,000
Padua Academy 905 N Broom Street Wilmington, DE 19806	None	PC	To fund educational scholarships	25,800
Salesianum School 1801 N Broom Street Wilmington, DE 19802	None	PC	To fund educational scholarships	29,800
Total 				209,670
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
St Anthony Church 901 N Dupont Street Wilmington, DE 19805	None	PC	To assist religious organization with their mission	25,500
UrbanPromise Wilmington Inc 2401 Thatcher Street Wilmington, DE 19802	None	PC	TO TEACH CHILDREN AND YOUNG ADULTS THE SKILLS NECESSARY FOR SPIRITUAL GROWTH, ACADEMIC ACHIEVEMENT, LIFE MANAGEMENT AND LEADERSHIP	3,000
Ursuline Academy 1106 Pennsylvania Ave Wilmington, DE 19806	None	PC	To fund educational scholarships	41,820
Mosaic (In Delaware - Essentials of Life Fund) 261 Chapman Road Suite 201 Newark, DE 19702	None	PC	To Advocate for people with intellectual disabilities and provide opportunities for them to enjoy a full life	500
Ronald McDonald House of Delaware Inc 1901 Rockland Road Wilmington, DE 19803	NONE	PC	To provide an affordable Home Away Form Home that offers compassion, hospitality and a setting where other families, House volunteers and staff can support families of seriously ill or injured children receiving medical treatment in nearby hospitals	10,000
Total ► 3a				209,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Cumberland County College Foundation PO Box 1500 Vineland, NJ 08362	none	PC	To assist with making quality education more accessible	300
St Anthony's Grade School 1715 W 9th Street Wilmington, DE 19805	None	PC	To assist with providing religious education to children	2,500
Big Brothers Big Sisters of Delaware Inc 413 Larch Circle Wilmington, DE 19804	None	PC	To provide children facing adversity with strong and enduring, professionally supported one to one relationships that change their lives for the better, forever	1,000
Make-A-Wish Foundation of the Mid-Atlantic Inc 100 W 10th Street Suite 106 Wilmington, DE 19801	None	PC	To grant wishes of children with life threatening medical conditions to enrich the human experience with hope, strength and joy	1,500
Prevent Child Abuse DE 100 W 10th St 715 Wilmington, DE 19801	None	PC	To provide leadership for child abuse prevention activities	1,000
Total ► 3a				209,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
St Jude Children's Research Hospital 262 Danny Thomas Pl Memphis, TN 38105	None	PC	To find cures and means of prevention for childhood catastrophic diseases through research and treatment	1,500
The First Tee of Delaware Ed Oliver Golf Club 800 N DuPont Road Wilmington, DE 19807	None	PC	To impact the lives of young people by providing educational programs that build character, instill life-enhancing values and promote healthy choices through the game of golf	500
Family Counseling Center of St Paul's 1010 W 4th Street Wilmington, DE 19805	None	PC	To provide families & individuals with opportunity to improve their quality of life through compassionate, culturally responsive emotional and behavioral health	1,000
Sussex Academy Foundation PO Box 213 Lewes, DE 19958	None	PC	To raise funds for creation of a new charter high school with a rigorous pre-college curriculum in Sussex County, Delaware	1,500
Wonderwork Inc 420 Fifth Avenue 27th Floor New York, NY 10018	None	PC	To provide free surgery to indigent children and adults, financial support for local hospitals, and raise awareness about the lack of access to surgery in developing countries	500
Total ► 3a				209,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Special Operations Warrior Foundation 1137 Marbella Plaza Drive Tampa, FL 33619	NONE	PC	To provide THE OPPORTUNITY FOR CHILDREN OF SPECIAL OPERATIONS FORCES WHO DIE IN COMBAT OR TRAINING TO OBTAIN A FULL FOUR YEAR COLLEGE DEGREE ALSO PROVIDES IMMEDIATE FINANCIAL ASSISTANCE FOR FAMILIES OF SPECIAL OPERATIONS PEOPLE WOUNDED IN COMBAT	500
BOYS AND GIRLS CLUB OF DELAWARE 669 S UNION STREET WILMINGTON, DE 19805	NONE	PC	To provide a positive place to build better citizens, one youth at a time and to inspire and enable all young people to reach their full potential as productive, caring, responsible citizens	750
NEW CASTLE COMMUNITY PARTNERSHIP PO BOX 444 NEW CASTLE, DE 19720	NONE	PC	To provide Historic New Castle information and assist with marketing the area	1,000
AQUINAS ACADEMY 2370 RED LION ROAD BEAR, DE 19701	NONE	PC	To provide education to children in grades Pre-K through 12	5,000
Living Lotus Project 2519 30th Drive 2P Astoria, NY 11102	NONE	PC	To inspire empathy and encourage advocacy to help bring an end to violence against girls and women by challenging harmful social norms and negligent bystander behavior	1,000
Total ► 3a				209,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	NONE	PC	To help create a community free from hunger by providing food to those in need and information to others	11,000
DEL-MAR-VA COUNCIL INC - BOY SCOUTS OF AMERICA 100 WEST 10TH STREET NO 915 Wilmington, DE 19801	NONE	PC	TO PREPARE YOUNG PEOPLE TO MAKE ETHICAL AND MORAL CHOICES OVER THEIR LIFETIMES BY INSTILLING IN THEM THE VALUES OF THE SCOUT OATH AND LAW	2,000
DELAWARE CHARTER SCHOOLS NETWORK 100 W 10TH ST WILMINGTON, DE 19801	NONE	PC	TO PROMOTE QUALITY IN PUBLIC EDUCATION THROUGH AUTONOMY AND CHOICE TO BE AN EFFECTIVE VOICE IN CHARTER SCHOOL ADVOCACY IN DELAWARE, AND TO EDUCATE THE COMMUNITY ABOUT THE PURPOSE AND GOALS OF CHARTER SCHOOLS	500
DELAWARE COLLEGE OF ART AND DESIGN 600 NORTH MARKET STREET WILMINGTON, DE 19801	NONE	PC	TO PROVIDE STUDENTS WITH THOROUGH PREPARATION IN ART AND DESIGN THROUGH PROFESSIONAL ASSOCIATE DEGREE PROGRAMS TO SERVE WILMINGTON'S EDUCATIONAL AND CULTURAL LIFE THROUGH CONTINUING EDUCATION PROGRAMS AND COMMUNITY-BASED ACTIVITIES	5,000
DELAWARE DREAMS INC PO BOX 1417 HOCKESSIN, DE 19707	NONE	PF	TO EXTEND SUPPORT FOR DELAWARE CHILDREN WITH SERIOUS HEALTH CHALLENGES	750
Total 3a				209,670

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREAT OAKS FOUNDATION INC 222 BROADWAY 25TH FLOOR NEW YORK, NY 10038	NONE	PF	TO LAUNCH AND SUPPORT A NETWORK OF CHARTER SCHOOLS THAT PREPARE STUDENTS FOR COLLEGE SUCCESS THROUGH HIGH-DOSAGE TUTORING THIS IS SOUGHT TO BE DONE THROUGH THE FOLLOWING CORE PROGRAMMATIC ELEMENTS UNRELENTING COLLEGE FOCUS, REDEFINING HIGH-QUALITY TEACHER TRAINING, AND INVESTING IN COMMUNITIES	1,000
HELP ME SEE INC 20 WEST 36TH STREET FLOOR 4 NEW YORK, NY 10018	NONE	PC	TO RESTORE SIGHT TO MILLIONS OF PEOPLE THROUGH HIGH - QUALITY MANUAL SMALL INCISION CATARACT SURGERIES (MSICS), IN PARTNERSHIP WITH A GLOBAL NETWORK OF CATARACT SURGICAL SPECIALISTS, OF WHOM, 30,000 WILL BE TRAINED USING A SIMULATOR-BASED PROGRAM	500
MORNING GLORY CENTER MINISTRIES INC PO BOX 635 TOWNSEND, DE 19734	NONE	PC	TO SEND RAYS OF GOD'S GRACE TO ALL NEEDY, VULNERABLE AND MARGINALIZED IN GHANA THROUGH ADVOCACY, ASSISTANCE, EDUCATION AND EMPOWERMENT THROUGH ECONOMIC INVESTMENT AND TRAINING	2,000
THE PILOT SCHOOL INCORPORATED 100 GARDEN OF EDEN ROAD WILMINGTON, DE 19803	NONE	PC	TO UNCOVER THE UNIQUE EDUCATIONAL CHALLENGES OF EACH STUDENT, AND TO GIVE EACH CHILD THE SPECIFIC DEVELOPMENTAL TOOLS, GUIDANCE, AND ATTENTION NEEDED TO LEARN, ACHIEVE, AND ULTIMATELY TO FEEL COMFORTABLE AND BE SUCCESSFUL IN THE ACADEMIC ENVIRONMENT THAT IS MOST APPROPRIATE	5,000
SOCIETY FOR DISABILITIES 1129 8TH STREET MODESTO, CA 95354	NONE	PC	TO ENHANCE THE QUALITY OF LIFE FOR PEOPLE WITH DISABILITIES WITHIN THE CENTRAL VALLEY, PROVIDING RECREATIONAL & EDUCATIONAL PROGRAMS, WORK FORCE DEVELOPMENT, AND ADAPTED MEDICAL EQUIPMENT FOR THOSE IN NEED	500
Total 3a			►	209,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST END NEIGHBORHOOD HOUSE INC 710 NORTH LINCOLN STREET WILMINGTON, DE 19805	NONE	PC	TO ASSIST INDIVIDUALS IN ACHIEVING SELF-SUFFICIENCY THROUGH OUTCOMES-DRIVEN PROGRAMMING, UTILIZING INNOVATIVE SOLUTIONS TO RESOLVE COMPLEX SOCIAL CHALLENGES THROUGHOUT DELAWARE	500
YMCA OF DELAWARE 100 WEST 10TH STREET NO 1100 WILMINGTON, DE 19801	NONE	PC	TO DEVELOP AND PRACTICE THE CHRISTIAN PRINCIPLES OF LOVE, CARING, INCLUSIVENESS, JUSTICE AND PEACE AND TO ENRICH THE EMOTIONAL, PHYSICAL AND SOCIAL LIFE OF ALL INDIVIDUALS, FAMILY, AND OUR COMMUNITY	6,000
CATHEDRAL OF ST PETER W 6TH ST N WEST ST WILMINGTON, DE 19801	NONE	PC	TO CONTINUE TO REACH OUT TO THE NEEDY, TO EMBRACE THE SCHOOL CHILDREN AND THEIR FAMILIES, TO SERVE SENIORS AND TO LOVE ONE ANOTHER IN IMIATION OF LORD JESUS CHRIST	500
Total ► 3a				209,670

TY 2016 Accounting Fees Schedule**Name:** The Anthony & Catherine Fusco Foundation**EIN:** 82-0576303

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,350			

TY 2016 Applied to Prior Year Election

Name: The Anthony & Catherine Fusco Foundation

EIN: 82-0576303

Election: The foundation made an election on this 2016 return under Regulations section 53.4942(a)-3(d)(2) to apply \$655 of the remaining qualifying distributions from 2016 to the undistributed income remaining from 2014.

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

TY 2016 Depreciation Schedule

Name: The Anthony & Catherine Fusco Foundation

EIN: 82-0576303

TY 2016 Other Expenses Schedule**Name:** The Anthony & Catherine Fusco Foundation**EIN:** 82-0576303**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JANNEY MONTGOMERY SCOTT FEES	67,844	67,844		
CLERICAL FEES	350			350
BANK FEES	66			35

TY 2016 Taxes Schedule**Name:** The Anthony & Catherine Fusco Foundation**EIN:** 82-0576303

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRANCHISE TAX	25			
FOREIGN TAX	15	15		
EXCISE TAX	331			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2016

Name of the organization The Anthony & Catherine Fusco Foundation	Employer identification number 82-0576303
---	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

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

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

Name of organization The Anthony & Catherine Fusco Foundation	Employer identification number 82-0576303
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Churchman's Road Shopping Center I	\$ 16,000	Person <input checked="" type="checkbox"/>
	200 Airport Road		Payroll <input type="checkbox"/>
	New Castle, DE19720		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Fusco Properties LP	\$ 130,000	Person <input checked="" type="checkbox"/>
	200 Airport Road		Payroll <input type="checkbox"/>
	New Castle, DE19720		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	Fusco Enterprises LP	\$ 155,000	Person <input checked="" type="checkbox"/>
	200 Airport Road		Payroll <input type="checkbox"/>
	New Castle, DE19720		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	Metro Properties LLC	\$ 17,000	Person <input checked="" type="checkbox"/>
	200 Airport Road		Payroll <input type="checkbox"/>
	New Castle, DE19720		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

82-0576303

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization The Anthony & Catherine Fusco Foundation	Employer identification number 82-0576303
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	