Form 990-PF

EXTENDED TO JUNE 15, 2018

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

Depa	rtment of the Treasury	▶	Do not enter s	ocial se	curity numbers o	n this form a	s it may be ma	ade public.	.000mf		טוט
	al Revenue Service calendar year 2016 o			<u>n 990-Р</u> 1,	F and its separate 2016		s is at WWW.irs ending	JUL 3			Public Inspection
	ne of foundation	Joan negiming	DUA	<u> </u>	2010	, and	y		er identification		
IVA	ne or roundation							IN Employ	er identification	HUHHUEI	
т	HE FISHOF	FAMILY F	TAGINDO	ION				13-	3076576		
	nber and street (or P O bo						Room/suite		ne number	_	
2	40 VIOLA	ROAD-ATTN	MIMI						5-352-80	70	
_	or town, state or pro			ostal cod	le		<u> </u>		ion application is p		here
	ONSEY, NY	10952						- " exempt	от аррисален із р	criting, cricar	110.0
GC	heck all that apply:	Initial retur	'n		Initial return of a f	ormer public	charity	D 1. Fore	gn organizations	. check here	a ▶□
		Final return	1		Amended return	·	•			-	
		Address ch	nange		Name change			2. Foreig	n organizations me here and attach co	eting the 85% imputation	test,
H C	heck type of organiza	tion: X Sectio	n 501(c)(3) ex	empt pri	vate foundation			1	e foundation sta		
	Section 4947(a)(1)	nonexempt charitable	e trust 🔲	Other tax	xable private found	ation			ection 507(b)(1)		
I Fa	ur market value of all a	issets at end of year	J Accounting	ng metho	od: Cash	X Acc	rual	7	undation is in a (
(fr	om Part II, col (c), i	•		her (spe					ection 507(b)(1)		
		7,280,743.		mn (d) r	nust be on cash	basis)					
Pa	Analysis of Re	unts in columns (b), (c), ar	nd (d) may not I		Revenue and		nvestment		djusted net	(d) Dis	sbursements able purposes
	necessarily equal	the amounts in column (a))	exp	enses per books		come		ncome		basis only)
	1	lifts, grants, etc., rece			26,050.	" ' <u> </u>		-3	<u> </u>		
	2 Check 11	the foundation is not required to	to attach Sch B	18		" K.		強分	- A. A.	<u> </u>	
	3 cash investments	• •			941.	<u> </u>	941.			STATE	
		nterest from securities	s		16,111.		L6,111.	ļ		STATE	MENT §2
	5a Gross rents	210		14 . 32		20 400 -				<u>`%</u>	
	b) Net rental income of		3,230.	:	176 667	9/3:	439	1.43		STATE	MENT∰3
ne	Gross sales price f	om sale of assets not on or all		1 18	176,667.	II.	<u> </u>		RECEI	/ED	- 1
Revenue	assets on line 6a		,801.	86 **		<u> </u>	0.				ယ္ကို 🖔
æ		come (from Part IV, line 2)	'	** *	- 122	<u> </u>	<i>v</i> 4	<u> </u>	"NOV 2 9	2017	<u> </u>
	8 Net short-term of the short short should be	, ,		£				18		2 4	2
	Gross sales less re and allowances								OGDEN	18/2	
	b Less Cost of good	de sold						\$ 1 m			
	c Gross profit or (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- *			
	11 Other income	,					//				
	12 Total. Add lines	: 1 through 11		-	133,565.		17,052.		0.		
	13 Compensation of a	officers, directors, trustee	s, etc	_	0.	_	0.		0.	<u> </u>	0.
	14 Other employee	salaries and wages		-							
	15 Pension plans,	employee benefits						ļ —			
ses	16a Legal fees										
en	b Accounting fees	SI	MT 4		7,500.		7,500.		0.		0.
ă	c Other profession	nal fees	[_		
iķ	17 Interest		_					<u> </u>			
trat	18 Taxes		'M'T 5		250.		250.		0.	<u></u>	0.
nis	19 Depreciation and	d depletion								K Q.	
튵	20 Occupancy									<u> </u>	
Ą		ices, and meetings				<u></u>		ļ			
Operating and Administrative Expens	22 Printing and pul		13.600		210 704	ļ	0 704]		<u> </u>	
ıı	23 Other expenses		MT 6		318,724.	3	18,724.		0.	<u> </u>	0.
rat	24 Total operating				226 474] ,,	06 171		^	1	^
ğ		lines 13 through 23			326,474.		26,474.	*82-2	0.	 	0.
_	25 Contributions, g				822,289.	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			<u>8</u>	22,289.
	1	and disbursements.	•	1	1/0 762	20) G 171	1	^	6	ງງ ງຄຄ
	Add lines 24 and 27 Subtract line 26			, T	148,763.	34	26,474.		0.	2 8	22,289.
					282,328.					AT For the	, (s × 1)
		over expenses and disbuincome (if negative, ent	1	<u>, </u>	202,320.	. ** */>. *	0.	 ` , * ,	ĝ;	3 · · · · ·	* * * * * * * * * * * * * * * * * * * *
		COME (if negative, enter		/	· · · · · · · · · · · · · · · · · · ·	 		 	0.	 	7 ° ° '
			, ,	-	,	3		•			

P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Deginning of year		T (2) 5 - 2 14 - 1 - 2 14
		Column should be for the or year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	1.	4 050 005	1 000
		Savings and temporary cash investments	600,812.	1,279,926.	1,279,926.
	3	Accounts receivable -	Barin	er de seide.	TARRAL SEL
		Less: allowance for doubtful accounts			<u></u>
	4	Pledges receivable ▶	Y Waste Ma		
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
	·	Less; allowance for doubtful accounts	Ellin / · 'Elene (St.)		YM . LAKE SALA AL .
'n	8	Inventories for sale or use			
Assets	_				
Ass		Prepaid expenses and deferred charges	ļ ————————————————————————————————————		
-		Investments - U.S. and state government obligations	222 471	222 471	200 017
		Investments - corporate stock STMT 7	222,471.	222,471.	
	C	Investments - corporate bonds STMT 8	1,604,719.		202,972.
	11	Investments - land, buildings, and equipment basis		. M	e a la la
		Less accumulated depreciation	<u></u>		
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	6,078,502.	5,508,028.	5,508,028.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe >			
		Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	8,506,505.	7,224,177.	7,280,743.
_	17	Accounts payable and accrued expenses	7,000,000		*** ** **
	18	Grants payable			
' 0	19	Deferred revenue			
Liabilities	20				
E I		Loans from officers, directors, trustees, and other disqualified persons			
Ë	21	Mortgages and other notes payable			
	22	Other liabilities (describe	}		
		T-4-1 P-1-198 /- 441 4741 1-000	\	_	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here		ļ	
s		and complete lines 24 through 26 and lines 30 and 31.			
Balances		Unrestricted			
alar	25	Temporarily restricted			
_	26	Permanently restricted			
Ę		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
Net Assets or Fund	27	Capital stock, trust principal, or current funds	8,506,505.	7,224,177.	
set	28	Paid-in or capital surplus, or land, bidg, and equipment fund	0.	0.	1
As	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
et	30	Total net assets or fund balances	8,506,505.	7,224,177.	
_			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	21	Total liabilities and net assets/fund balances	8,506,505.	7,224,177.	
=				11227,111	. 1.12 SV'2 SV. 1
P	árt	Analysis of Changes in Net Assets or Fund E	Balances		
=	Tatal	not posets as fixed belongs at homeone afteres. Don't it polices (a) has	. 20		
		net assets or fund balances at beginning of year - Part II, column (a), line	: 30		0 506 505
	•	at agree with end-of-year figure reported on prior year's return)		1	8,506,505.
		amount from Part I, line 27a		2	-1,282,328.
		r increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	7,224,177.
		eases not included in line 2 (itemize)		5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	7,224,177.

Page 3

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0.	Part IV	Capital Gains a	nd Losses for Tax on Ir	nvestment	Income						
Complete only for assets showing gain an column (1) and owned by the foundation on 12/31/59 (i) Excuss of oct. (ii) (ii) (iii) (iii) (iii) (iii) (iii) (iii) (iiii) (iii) (iiii) (iii) (iiii) (iii) (iiii) (iii) (ii						(b) H	łow acqu - Purcha: - Donatio	iired se on			
CLUCYDS BANK BOND											
(e) Cross sales price (railovable) (g) Cost or other basis (h) Gain or (loss) (s) Lat (1) minuts (g) (g) Cost or other basis (or allowable) (plus openice of sale (s) plus (1) minuts (g) (g) Cost or other basis (g) plus (1) minuts (g) (g) Cost or other basis (g) plus (1) minuts (g) (g) Cost or other basis (g) plus (1) minuts (g) (g) Cost or other basis (g) plus (1) minuts (g) (g) Cost or other basis (g) plus (1) minuts (g) (g) Cost or other basis (g) plus (1) minuts (g) (g) Cost or other basis (g) plus (g) minuts (g) (g) Cost or other basis (g) plus (g) Pl				<u></u>							
(e) Gross sales price (f) Deprecation allowed (g) Cost or other basis plus expense of sale (h) Coam or (less) (e) plus (f) manus (g) a 4 03 , 526 , 3 3 , 805 , 198 , 710 , 25 , 985 . 198 , 710 , 25 , 985 . 122 , 985 . 198 , 710 , 25 , 985 . 126 , 730 . 127 , 775 , 337 , 248 . 53 , 7248 . 53 ,					<u></u>						
(e) Gross sales price (n) Deprecation allowed (or allowable) (g) Cost or other bases (h) Gain or (less) (e) plus (n) minus (g) a 4 0 3 , 5 2 6 . b 172, 725 . 198, 710 . -25, 985 . -126, 730 . d 273 , 575 . 337 , 248 . Complete only for assets showing gain an column (h) and owned by the foundation on 12/3/169 (l) Gains (Cot. (h) gain minus (cot. (k), but not less than -0) or over cot. (h), if any over cot. (h		L BANK BOND) 			↓	P				
A	e		(0.D	1 (10		L _					
172,725 198,710 -25,985. 198,710 -25,985. 196,730 197,50 198,710 -25,985. 198,75 197,50	(e) Gr 	<u> </u>			xpense of sale						(g)
Complete only for assets showing gain in column (h) and owned by the foundation on 123/169 (i) Gains (Cot. (h), but not less than -0) or Losses (from cot. (h)) over cot. (i), if any (i) Gains (Cot. (h)) gain may cot. (ii) Adjusted basis as of 123/169 (i) Adjusted basis as of 123/169 (i) Gains (Cot. (h)) but not less than -0) or Losses (from cot. (h))				ļ							
Complete only for assets showing gain in column (ii) and owned by the foundation on 12/31/69											
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			 	ļ						-	
Complete only for assets showing gain in column (h) and owned by the foundation on 1231/69 (i) F.M.V. as of 12/31/69 (i) Adjusted basis as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) F.M.V. as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) F.M.V. as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) F.M.V. as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) F.M.V. as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) F.M.V. as of 12/31/69		2/3,3/3.		 	331,24	•					-03,073.
(i) F.M.V. as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) over col. (ii), if any col. (iii), if any col. (iii), but not less than -0-) or Losses (from col. (iii)) over col. (iii), if any col. (iii), and col. (iii), if any col. (iii), if any col. (iii), if any col. (iii), and col. (iii), any col. (iii), and col. (iii), and col. (iii), and col. (iii), an		only for assets showing	gain in column (h) and owned by	the foundation	on 12/31/69	\dashv			N Gaine (C	ol (b) gain	minue
a		only for access choining	- , ,	1		\dashv					
Capital gam net income or (net capital loss) { If gam, also enter in Part I, line 7 {		V. as of 12/31/69							Losses	(from col. (. ,,
Capital gam net income or (net capital loss) { If gam, also enter in Part I, line 7 {				1							_ 25 985
d				 		-					$\frac{-25,305}{-126,730}$
to the section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4940(e) for Reduced Tax on Net Investment income. If see, part (of tax year beginning in) 2015 878, 530.		_		 	- -	-					
2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If (loss), enter -0 - in Part I, line 8, column (c). If (loss), enter -0 - in Part I, line 8, column (e). If (loss), enter -0 - in Part I, line 8, column (e). If (loss), enter -0 - in Part I, line 8, column (e). If (loss), enter -0 - in Part I, line 8, column (e). If (loss), enter -0 - in Part I, line 8, column (e). If (loss), enter -0 - in Part I, line 8, column (e). If (loss), enter -0 - in Part I, line 8, column (e). If (loss), enter -0 - in Part I, line 9, column (e). If (loss), enter -0 - in Part I, line 9, column (e). If (loss), enter -0 - in Part I, line 9, column (e). If (loss), enter -0 - in Part I, line 9, column (e). If (loss), enter -0 - in Part I, line 27b, column (e). If (loss), enter -0 - in Part I, line 27b, column (e). If (loss), enter -0 - in Part I, line 7, column (e). If (los						_					0370.51
2 Capital gain net income or (net capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0 - in Part I, line 8, column (c). If (loss), enter -0 - in Part I, line 8, column (c). If (loss), enter -0 - in Part I, line 8 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? If Yes," the foundation does not qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions 2015 878, 530. 8, 505, 527. 103289 2014 782, 352. 5, 191, 341. 150703 2013 460, 830. 5, 318, 794. 086642 2012 491, 621. 6, 302, 617. 078003 2011 549, 865. 6, 814, 511. 080690 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Enter 1% of net investment income (1% of Part I, line 27b)			C If goin, also ento	r in Part I line		<u>5</u> †					
If gan, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 Part V Q 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? If Yes, the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Calendar year (or tax year beginning in) Adjusted qualifying distributions (b) Adjusted qualifying distributions (c) Net value of noncharitable-use assets (col. (b) divided by col. (c)) Distribution ratio (col. (b) divided by col. (c)) 2015 878,530. 8,505,527. 103289 2014 782,352. 5,191,341. 150703 2013 460,830. 5,318,794. 086642 2012 491,621. 6,302,617. 078003 2011 549,865. 6,814,511. 080690 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Enter 1% of net investment income (1% of Part I, line 27b)	2 Capital gai	in net income or (net cap	ital loss) { If (loss), enter -0	D- in Part I, line	7	<i></i>	2				-176,667.
It (loss), enter -0- in Part I, line 8				nd (6):		اړ					
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?	If (loss), e	enter -0- in Part I, line 8	- ,			<u>ال</u>	3			N/A	
Yes X No No No No Yes X No Yes X No Yes X No Is Yes Xes Xes Yes Xes	Part V	Qualification Ur	nder Section 4940(e) for	r Reduced	Tax on Net	Inv	estme	ent Inc	come		<u> </u>
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No	(For optional	use by domestic private t	foundations subject to the section	4940(a) tax on	net investment in	come	:.)				
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No	If section 494	10(d)(2) applies, leave this	s part blank.								
Fives, the foundation does not qualify under section 4940(e). Do not complete this part. Tenter the appropriate amount in each column for each year; see the instructions before making any entries. Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Cool. (b) divided by col. (c)			•								
Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years (or tax year beginning in)					•	lods					Yes A No
Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Cool. (b) divided by col. (c)						ntriae					<u> </u>
Calendar year (or tax year beginning in) Adjusted qualifying distributions Net Value of Horicharitable-use assets (col. (b) divided by col. (c))	I LIILEI LIIE			insu ucuons be	ore making any e				_		(d)
2015 878,530 . 8,505,527	Calendar v	Base period years		stributions	Net value of no			e assets	.	Distrii (col. (b) di	bútión ratio vided by col. (c))
2014 782,352. 5,191,341150703 2013 460,830. 5,318,794086642 2012 491,621. 6,302,617078003 2011 549,865. 6,814,511080690 2 Total of line 1, column (d) 2	- Outeridar y	· · · · · · · · · · · · · · · · · · ·		78.530.		8	. 505	. 527		(00.1 (0) 0.	
2013											
2012 491,621. 6,302,617											
2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0.											
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 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0.		2011									.080690
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 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0.			•								
the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0.	2 Total of li	ne 1, column (d)	C. N. 2. 4.						2		.499327
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0.				on line 2 by 5,	or by the number	of yea	ars		1		_
5 Multiply line 4 by line 3 5 769,082. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0.	the founda	ation has been in existeni	ce if less than 5 years						3		.099865
5 Multiply line 4 by line 3 5 769,082. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0.	4 Enter the	net value of noncharitable	e-use assets for 2016 from Part X	line 5					4		7.701.218.
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0.			0 400 400000 101 20 10 110 111 111 111,	,							
	5 Multiply li	ne 4 by line 3	-						5		769,082.
760 000	6 Enter 1%	of net investment income	e (1% of Part I, line 27b)						6		0.
7 Add lines 5 and 6 769,082.	7 Add lines	5 and 6	-						7		769,082.
8 Enter qualifying distributions from Part XII, line 4 8 822, 289.	8 Enter qua										
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.		lifving distributions from	Part XII. line 4						8		822,289.

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".7	990-PF (2016) THE FISHOFF FAMILY FOUNDAT					07657	
	Tt.VI Excise Tax Based on Investment Income (Section			0(e), or 4	948 - 9	see instr	uctio
1a	Exempt operating foundations described in section 4940(d)(2), check here)	. A &		
	Date of ruling or determination letter: (attach copy of let) [ئنا ئند		<u> </u>
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	chere 🕨 🔼 a	nd enter 1%	•	1	0). 20	
	of Part I, line 27b						
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations). 丿	3. 32 	Ma. %	Šekštu.
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	is only. Others ente	er -0-)		2		
	Add lines 1 and 2				3		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	-	er -0-)		4		
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter	r -0-			5	*d2 \	
	Credits/Payments;	1.4		2 272		2014 10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$ %.
	2016 estimated tax payments and 2015 overpayment credited to 2016	6a		3,273.			\$ 1
	Exempt foreign organizations - tax withheld at source	6b					
	Tax paid with application for extension of time to file (Form 8868)	6c					
	Backup withholding erroneously withheld	6d					
	Total credits and payments. Add lines 6a through 6d				7 -		3,2
	Enter any penalty for underpayment of estimated tax. Check here if Form 22	20 is attached			8		
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				9		2 -
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ov	•	272 -		10		3,2
	Enter the amount of line 10 to be: Credited to 2017 estimated tax rt:VII-A Statements Regarding Activities		3,273.	etunaea 📂	11		
	During the tax year, did the foundation attempt to influence any national, state, or l						Yes
	any political campaign?	ood legislation of	ara it participate	OI IIIIOI VOIIO	***	1a	+
b	Did it spend more than \$100 during the year (either directly or indirectly) for politic	cal purposes (see i	nstructions for	the definition)?	1b	1 -
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the ac					· /	33.
	distributed by the foundation in connection with the activities	·	-	·			-33
C	Did the foundation file Form 1120-POL for this year?						
d						10	
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed of	during the year:				<u>1c</u>	
•	Enter the amount (if any) of tax on political expenditures (section 4955) imposed of (1) On the foundation. \triangleright \$ 0 • (2) On foundation r			0.		10	
		managers. 🕨 💲 _	nposed on four			10	
	(1) On the foundation. \$\(\bigcup \)	managers. 🕨 💲 _	nposed on four		•	1c	
e	(1) On the foundation. > \$ 0 • (2) On foundation r Enter the reimbursement (if any) paid by the foundation during the year for political	managers. > \$_al expenditure tax ii	mposed on four			10	The state of the s
e	(1) On the foundation. ▶ \$ 0 • (2) On foundation or Enter the reimbursement (if any) paid by the foundation during the year for political managers. ▶ \$ 0 •	managers. > \$_al expenditure tax ii	mposed on four				The state of the s
e 2	(1) On the foundation. ▶ \$ 0 • (2) On foundation or Enter the reimbursement (if any) paid by the foundation during the year for political managers. ▶ \$ 0 • Has the foundation engaged in any activities that have not previously been reported.	managers. > \$_al expenditure tax ii		ndation	or		The control of the co
e 2	(1) On the foundation. ▶ \$ 0 • (2) On foundation or Enter the reimbursement (if any) paid by the foundation during the year for political managers. ▶ \$ 0 • Has the foundation engaged in any activities that have not previously been reported if "Yes," attach a detailed description of the activities	managers. > \$_ al expenditure tax ii d to the IRS? overning instrumer		ndation	Or		
2 3	(1) On the foundation. \$\\$\$\$\$\$\$ 0 \cdot\$\$\$ (2) On foundation or Enter the reimbursement (if any) paid by the foundation during the year for political managers. \$\\$	managers. > \$_al expenditure tax in d to the IRS? overning instrumer e changes		ndation	Or	2	
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2 3 4a	(1) On the foundation. \$\\$\$\$\$\$ 0 \cdot\$\$ (2) On foundation or Enter the reimbursement (if any) paid by the foundation during the year for political managers. \$\\$	managers. \$ _ al expenditure tax in d to the IRS? overning instrumer e changes ng the year?		ndation		2 3	Management of the second of th
2 3 4a	(1) On the foundation. \$\\$	managers. \$ _ al expenditure tax in d to the IRS? overning instrumer e changes ng the year?		ndation		2 3 4a A 4b	
2 3 4a b	(1) On the foundation. \$\\$	managers. \$ _al expenditure tax in the description of the IRS? and to the IRS? and the IRS? and the IRS? by the year? by the year?		ndation		2 3 4a A 4b	To come and the company of the compa
2 3 4a b	(1) On the foundation. (1) On the foundation. (2) On foundation or Enter the reimbursement (if any) paid by the foundation during the year for political managers. (3) (4) On foundation or political managers. (5) (6) (7) (8) (8) (9) (9) (10) (11) (11) (12) (12) (13) (14) (15) (15) (16) (17) (18) (18) (18) (19) (managers. \$ _al expenditure tax in the description of the IRS? and to the IRS? and the IRS? and the IRS? by the year? by the year?		ndation		2 3 4a A 4b	
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2 3 4a b 5	(1) On the foundation. Enter the reimbursement (if any) paid by the foundation during the year for political managers. 0 • Has the foundation engaged in any activities that have not previously been reporter. If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its go bylaws, or other similar instruments? If "Yes," attach a conformed copy of the Did the foundation have unrelated business gross income of \$1,000 or more during if "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) s. By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no remain in the governing instrument?	managers. \$ _al expenditure tax in the tax	nt, articles of ind	orporation, o	N /	2 3 4a A 4b 5	X
2 3 4a b 5 6	(1) On the foundation. Enter the reimbursement (if any) paid by the foundation during the year for political managers. O • Has the foundation engaged in any activities that have not previously been reported if "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its go bylaws, or other similar instruments? If "Yes," attach a conformed copy of the Did the foundation have unrelated business gross income of \$1,000 or more during if "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) s • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "YENTIME Enter the states to which the foundation reports or with which it is registered (see	managers. \$ _ al expenditure tax in the last of the last overning instrumer e changes and the year? the year? atisfied either: mandatory direction of the property direction of the last of the la	nt, articles of ind	orporation, o	N /	2 3 4a A 4b 5	X
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2 3 4a b 5 6 7 8a b	(1) On the foundation. Enter the reimbursement (if any) paid by the foundation during the year for political managers. But the foundation engaged in any activities that have not previously been reported if "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its go bylaws, or other similar instruments? If "Yes," attach a conformed copy of the Did the foundation have unrelated business gross income of \$1,000 or more during if "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) s. By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes" to line 7, has the foundation furnished a copy of Form 990-Pl of each state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as the state as required by General Instruction G? If "No," attach explanation of the state as the state as required by General Instruction G? If "No," attach explanation of the state as the stat	managers. \$ _ al expenditure tax is all expenditures and the IRS? Diverning instrumer e changes ago the year? Interpretation of the expenditure of the expenditure to the expenditure of the expension of th	ns that conflict art II, col. (c),	with the state and Part XV	N/	2 3 4a A 4b 5	XXX
e 2 3 4a b 5 5 6	(1) On the foundation. Enter the reimbursement (if any) paid by the foundation during the year for political managers. S O Has the foundation engaged in any activities that have not previously been reporter. If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its go bylaws, or other similar instruments? If "Yes," attach a conformed copy of the Did the foundation have unrelated business gross income of \$1,000 or more during if "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) s By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes" to line 7, has the foundation furnished a copy of Form 990-Pi	managers. \$ _ al expenditure tax is all expenditures and the IRS? Diverning instrumer e changes ago the year? Interpretation of the expenditure of the expenditure to the expenditure of the expension of th	ns that conflict art II, col. (c),	with the state and Part XV	N/	2 3 4a 4b 5 6 7 7	XX
e 2 3 4a b 5 5 6	(1) On the foundation. Enter the reimbursement (if any) paid by the foundation during the year for political managers. But the foundation engaged in any activities that have not previously been reported if "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its go bylaws, or other similar instruments? If "Yes," attach a conformed copy of the Did the foundation have unrelated business gross income of \$1,000 or more during if "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) s. By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes" to line 7, has the foundation furnished a copy of Form 990-Pl of each state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as required by General Instruction G? If "No," attach explanation of the state as the state as required by General Instruction G? If "No," attach explanation of the state as the state as required by General Instruction G? If "No," attach explanation of the state as the stat	managers. \$ _ al expenditure tax is all expenditures. The second tax is all expenditures are changes and the year? The second tax is all expenditures are changes and the year? The second tax is all expenditures are changed to the second tax is all expenditures are changed to the second tax is all expenditures are changed to the second tax is all expenditures are changed to the second tax is all expenditures are changed to the second tax is all expenditures are changed to the second tax is all expenditures are changed to the second tax is all expenditures are changed to the second tax is all expenditures are changed to the second tax is all expenditures are changed to the second tax is all expenditures are changed to the second tax is all expenditures are changed to the second tax is all expensive tax	ns that conflict art II, col. (c), eneral (or design	with the state and Part XV	N/	2 3 4a 4b 5 7 7 8b	XX

	1 990-PF (2016) THE FISHOFF FAMILY FOUNDATION 13-3076	576	F	Page 5
Pa	Art VII-A Statements Regarding Activities (continued)			
		l ľ	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		1	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	,		v
	If "Yes," attach statement (see instructions)	12	X	<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Λ.	
14	Website address ► N/A The books are in care of ► THE FISHOFF FAMILY FOUNDATION Telephone no. ►845-35	2-8	770	
14	Located at \triangleright 240 VIOLA ROAD-ATTN MIMI, MONSEY, NY	952	-17	31
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<u> </u>		Ť
13	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		(2.X.
	foreign country	1 .7		
Pá	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1:	a During the year did the foundation (either directly or indirectly):		?	2
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1		, v.
	a disqualified person? Yes X No			: 33
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		· ;	. 1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	.:		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	, ,		
	for the benefit or use of a disqualified person)?		1 / K	
	(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	A.Z.E.	A L	\
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b	*§.\$\s\.	
	Organizations relying on a current notice regarding disaster assistance check here		18.80	
,	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?	2. x2 1c	.ÈX	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	\$\frac{10}{2}	× &5	
-	defined in section 4942(j)(3) or 4942(j)(5)):	28	1	,
:	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1	٠	
	before 2016? Yes X No		,	1
	If "Yes," list the years ▶ , , ,	,	•	i
	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	l, l		
	statement - see instructions.) N/A	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.	x,	×. ×	,
	, <u>(2.4.4%)</u>	*		
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			5, 7
	during the year?			\$2. v
l	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		83	
	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		F	
	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,	1.22		
	Form 4720, to determine if the foundation had excess business holdings in 2016) N/A	3b		-
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	#	٠.,	x
_	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b rm 99 0)_DE	
	ro	JJ(,-rr	(2010)

Form 990,PF (2016) THE FISHOFF FAMILY FOUND			13-30765	76 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ied)	
5a During the year did the foundation pay or incur any amount to:			, res	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	, .,		s X No	
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire		च्चि ।	
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section	,	s X No	
4945(d)(4)(A)? (see instructions)			S A NO	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t		s X No	
the prevention of cruelty to children or animals?			S TWO	valvila i
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	N/A	5b & X
section 53.4945 or in a current notice regarding disaster assistance (see instruc			N/A	30
Organizations relying on a current notice regarding disaster assistance check he	-	- unod		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption freexpenditure responsibility for the grant?		I∕A ☐ Ye	s No	
If "Yes," attach the statement required by Regulations section 53 4945		1/A 16	.5	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p			:	
a personal benefit contract?	ay premiums on		s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pi	ersonal henefit contract?		3 (<u>ZZ</u>) 160	6b X
If "Yes" to 6b, file Form 8870	crsonar benefit contract.		L _S	
7a At any time during the tax year, was the foundation a party to a prohibited tax sl	helter transaction?	☐ Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
Part VIII Information About Officers, Directors, Truste		nagers, Highly		
Paid Employees, and Contractors	,	0 , 0 .	•	
1 List all officers, directors, trustees, foundation managers and their				
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	`enter -0-)'	compensation	allowances
CORP. CORP. CORP. 1.0			_	
SEE STATEMENT 10		0.	0 .	0.
	.			
				-
			-	
				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deterred compensation	account, other allowances
NONE			componant	
	10-			
· · · · · · · · · · · · · · · · · · ·				
		<u> </u>		
			L	<u></u> _
Total number of other employees paid over \$50,000		-	<u>▶</u> 1	0

Part VIII Information About Officers, Directors, Trustees, Foundation Mana Paid Employees, and Contractors (continued)	gers, Highly	76576 Page 7
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(5) 1,500 01 001 1100	(5)
		
Total number of others receiving over \$50,000 for professional services		▶ 0
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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	such as the	Expenses
1 N/A		
2		
3		
3		
4		
SD		
Part IX ² B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		Amount
I M/A		
. w		
2		
All other program-related investments. See instructions.		
3		

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ındatıons,	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	1,084,861.
b	Average of monthly cash balances	1b	940,369.
	Fair market value of all other assets	1c	5,793,265.
d	Total (add lines 1a, b, and c)	1d	7,818,495.
е	Reduction claimed for blockage or other factors reported on lines 1a and	2000	
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7,818,495.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	117,277.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,701,218.
6	Minimum investment return. Enter 5% of line 5	6	385,061.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1 1	385,061.
2a	Tax on investment income for 2016 from Part VI, line 5	2003	
b	Income tax for 2016. (This does not include the tax from Part VI.)		
¢	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	385,061.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	385,061.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	385,061.
P	art XII 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	822,289.
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	
3	Amounts set aside for specific charitable projects that satisfy the:	2.4	
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	822,289.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	822,289.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies fo	r the section
	4940(e) reduction of tax in those years.		

Form **990-PF** (2016)

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				385,061.
2 Undistributed income, if any, as of the end of 2016	196 · · · · · · · · · · · · · · · · · · ·			
a Enter amount for 2015 only			0.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2016:		. 38% - 4547 v		
aFrom 2011 209,139.				
b From 2012 179,778.	SATE			
c From 2013 194,890.				
dFrom 2014 627,475.				
e From 2015 454,708.				
f Total of lines 3a through e	1,665,990.		· , ,	
4 Qualifying distributions for 2016 from			,	
Part XII, line 4: ►\$ 822, 289.			· // // // // // // // // // // // // //	
a Applied to 2015, but not more than line 2a			0.	<u> </u>
b Applied to undistributed income of prior		0		
years (Election required - see instructions)		U.		
c Treated as distributions out of corpus	0			
(Election required - see instructions) d Applied to 2016 distributable amount		N		385,061.
e Remaining amount distributed out of corpus	437,228.	<u>\$\$</u> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25 (4) (4) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	303,001.
5 Excess distributions carryover applied to 2016	0.	788 8 2 · .		0.
(If an amount appears in column (d), the same amount must be shown in column (a))	. 382	38388	7 9 7 7 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9	/23424!. // 1831
6 Enter the net total of each column as indicated below:			****	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,103,218.			
b Prior years' undistributed income. Subtract		_		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable		-	,*	/ 5
amount - see instructions		0.		<i>'</i>
e Undistributed income for 2015. Subtract line			_	·
4a from line 2a. Taxable amount - see instr.	\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	, , , , , , , , , , , , , , , , , , ,	0.	,
f Undistributed income for 2016. Subtract			* ,	
lines 4d and 5 from line 1. This amount must be distributed in 2017			ř o	0.
7 Amounts treated as distributions out of	**(な*****(文) <u>//激激</u> *			0.
corpus to satisfy requirements imposed by			,	
section 170(b)(1)(F) or 4942(g)(3) (Election			, %, %	
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011		V. 21	, (<u>\$</u> (0) x 2 xx	
not applied on line 5 or line 7	209,139.			
9 Excess distributions carryover to 2017.		(%)	· // '(^)	
Subtract lines 7 and 8 from line 6a	1,894,079.	3.00	, , , , , , , , , , , , , , , , , , ,	, , ,
10 Analysis of line 9:	, ,	, ,,	•	,
a Excess from 2012 179,778.	, ,	<i>'</i> '		· ^
b Excess from 2013 194,890.	,			`
c Excess from 2014 dExcess from 2015 dExcess from 2015 dExcess from 2015		· •		,
e Excess from 2016 437, 228.		, 1		,
0 LAUGS 10 1 2 1 2 2 0	l		_	L

Part XIV. Private Operating Fo		FOUNDATION			0/65/6 Page 10
			1-A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	•	•	. ▶ └┬	T. 12 (24) (2)	40.40(.)(5)
b Check box to indicate whether the foundation		ng foundation described		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2016	(b) 2015	Prior 3 years (c) 2014	(d) 2013	(e) Total
income from Part I or the minimum	(a) 2010	(0) 2013	(6) 20 14	(u) 2013	(0) 10121
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		}	i		
used directly for active conduct of					
exempt activities	- 	-	 	· 	
e Qualifying distributions made directly					
for active conduct of exempt activities.			j		
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the					
alternative test relied upon:			1		
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		
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)			<u> </u>		
(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		ļ			
(4) Gross investment income Part XV Supplementary Info	mation (Compl	sta this part and	if the foundation		nove in coosts
at any time during the			it the foundation	on nau \$5,000 or i	nore in assets
1 Information Regarding Foundation					
a List any managers of the foundation who		than 2% of the total con	tributions received by t	he foundation before the o	close of any tax
year (but only if they have contributed m					
NONE					
b List any managers of the foundation who	own 10% or more of t	he stock of a corporation	(or an equally large po	rtion of the ownership of a	partnership or
other entity) of which the foundation has	a 10% or greater interes	est.			
NONE					
2 Information Regarding Contribution					
Check here $ ightharpoonup oxed{X}$ if the foundation or					
the foundation makes gifts, grants, etc. (and d.
a The name, address, and telephone numb	er or e-mail address of	the person to whom app	lications should be add	ressed:	
b The form in which applications should be	e submitted and inform	ation and materials they s	should include;		
c Any submission deadlines;					-
					
d Any restrictions or limitations on awards	, such as by geographic	cal areas, charitable fields	, kinds of institutions, o	or other factors:	

3 Grants and Contributions Paid During th	ne Year or Approved for Future F	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	G. September 1		†	
SEE ATTACHED SCHEDULE SEE LIST ATTACHED	NONE		GENERAL	
BROOKLYN, NY 11219				822,289.
	}			
			<u> </u>	
-				
				022 200
b Approved for future payment			▶ 3a	822,289
• Approved for future payment				
NONE		li		
		•		
	<u> </u>		 	
Total			▶ 3b	0,

Part XVI-A Analysis of Income-Pro			-		0 / 6 5 / 6 Page 12
Enter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded	by section 512, 513, or 514	(e)
Enter gross amounts unless otherwise mulcateu.		(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue;	(a) Business code	Amount	sion	Amount	function income
a	Couc				
b	_		+ +-		
c					
d					
	_		 		
•			 	-	
g Fees and contracts from government agencies			 		
-			 		····
2 Membership dues and assessments	 		\vdash		······································
3 Interest on savings and temporary cash			14	941.	
investments 4 Dividends and interest from securities			14	16,111.	
	x			28/2	
5 Net rental income or (loss) from real estate:	<u> </u>		14	-318,230.	√0 % "∴ Y _ 1 33
a Debt-financed property	1		14	-310,230.	
b Not debt-financed property					_
6 Net rental income or (loss) from personal	.		1 1		
property			14		· · · · ·
7 Other investment income			 1 4		
8 Gain or (loss) from sales of assets other			18	-176,667.	
than inventory			1 10	-170,007.	
9 Net income or (loss) from special events			╁──┼		
10 Gross profit or (loss) from sales of inventory			 		
11 Other revenue:					
<u> </u>			1		
b			 		
c			1		.
d	_		 -		
6 40 0 http://dx.da.chura.co.(b) (d) and (c)	_	0.	 	-477,845.	0.
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0.			-477,845
13 Total. Add line 12, columns (b), (d), and (e)	>			13	-4//,045
(See worksheet in line 13 instructions to verify calculation Part XVI-B Relationship of Activiti		mplichment of Ev	vomnt [Durnosos	
	·				-1
Explain below how each activity for which the foundation's exempt purposes (other			CONTIDULE	o importantly to the accom	pasament or
the loandation a exempt purposes (other	than by providing for	us for such purposes).			
	 				
				*	
		_			
	· · · · · · · · · · · · · · · · · · ·				

	Regarding Trans		ind Transactions a	nd Relations		haritable	Page 13
Exempt Orga	anizations						
1 Did the organization directly or in					ion 501(c) of	 	es No
the Code (other than section 501				ızatıons?			
a Transfers from the reporting four	ndation to a noncharitab	ble exempt org	janization of:			ا المائية	
(1) Cash						1a(1)	X
(2) Other assets						1a(2)	
b Other transactions:	4-61						X
(1) Sales of assets to a nonchar	· -					1b(1)	$\frac{x}{x}$
(2) Purchases of assets from a(3) Rental of facilities, equipment	•	rganization	-			1b(2)	$\frac{x}{x}$
(4) Reimbursement arrangemen	•					1b(3) 1b(4)	X
(5) Loans or loan guarantees	11.5					1b(5)	X
(6) Performance of services or	memberehin or fundrais	eina ealiaitatiai	ne			1b(6)	X
c Sharing of facilities, equipment,						10	$\frac{1}{x}$
d If the answer to any of the above			•	ways show the fair i	market value of the god	<u> </u>	
or services given by the reporting		_					,
column (d) the value of the good	_			•	3 3	,	
(a) Line no (b) Amount involved	(c) Name of	noncharitable	exempt organization	(d) Description	of transfers, transactions,	, and sharing arran	gements
		N/A					
							
							
On the foundation directly or indi-	eastly officiated with any			ntions described			
2a Is the foundation directly or indir	-	•	· •	zauons described		Yes	X No
in section 501(c) of the Code (ot b If "Yes," complete the following s	• •	((3)) or in Sect	1011 327 7			162	LZL NO
(a) Name of			(b) Type of organization		(c) Description of relat	ionship	
N/A			(b) typo of o. gameanon		(0) 000011ption 01 1010		
	<u> </u>						
							
							
Under penalties of perjury, I decl						May the IRS dis	cuss this
Sign and belief, it is bue, correct, and	conflicte Declaration of pre	eparer (other than	n taxpayer) is based on all inform	nation of which prepare	er has any knowledge	return with the p shown below (se	reparer
Here	11 /		> (V () ()	PRESI	DENT	X Yes	☐ No
Signature of officer or true	tee		Date	Title		<u></u>	
Print/Type preparer's	nam /	Preparerssi	gnature	Date	<u> </u>	TIN	
/ //		10//			self- employed		
	OVER CPA		HANOVER CPA			P001826	
	.KSCH OELBA	OM BRA	M & HANOVER	CPA'S PC	Firm's EIN ► 13	-364119	6
Use Only	44 == 6= ====				 		
Firm's address 🕨 🕽	11 BROADWA	ΥY			1		

NEW YORK, NY 10006

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047

2016

Employer identification number Name of the organization 13-3076576 THE FISHOFF FAMILY FOUNDATION Organization type (check one) Filers of: Section: Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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

Name of organization

Employer identification number

THE FISHOFF FAMILY FOUNDATION

13-3076576

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	JUDO INVESTMENTS, LLC 2402 AVE J BROOKLYN, NY 11210	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
623452 10-1		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

THE FISHOFF FAMILY FOUNDATION

13-3076576

Part II	Noncash Property (See instructions) Use duplicate copies of Pa	rt II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Page 4 Name of organization **Employer identification number** THE FISHOFF FAMILY FOUNDATION

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 info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF INTERE	ST ON SAVIN	GS AND	TEMPOR	ARY CASH	INV	ESTMENTS	ST	ATEMENT	1
SOURCE		_	(A) REVENUE ER BOOK		INV	B) ESTMENT COME		(C) ADJUSTED ET INCOME	1
INVESTMENTS			9	41.		941.		94	1.
TOTAL TO PART I, LI	NE 3	=	9	41.		941.		94	1.
FORM 990-PF	DIVIDENDS	AND IN	NTEREST	FROM SE	CURI	TIES	ST.	ATEMENT	2
SOURCE	GROSS AMOUNT	CAPI GAI DIVII	INS	(A) REVENU PER BOO		(B) NET INVES MENT INCO			
INVESTMENTS	16,111.		0.	16,1	11.	16,11	.1.	16,11	1.
TO PART I, LINE 4	16,111.		0.	16,1	.11.	16,11	1.	16,11	1.
FORM 990-PF		RENTAL	EXPENS	ES			ST	ATEMENT	3
DESCRIPTION			ACTI NUM		AM	OUNT		TOTAL	
NET PARTNERSHIP LOS	SSES		_			318,230.			
		BTOTAL	-	1		310,230.		318,23	30.
TOTAL RENTAL EXPENS	- SU	BTOTAL	-	1		310,230.		318,23	
TOTAL RENTAL EXPENS	- SU SES					310,230.			30.
	- SU SES	PF, PAI		INE 5B		310,230.	ST	318,23	30.
NET RENTAL INCOME T	- SU SES TO FORM 990-	PF, PAI	RT I, L JUTING	INE 5B		(C) ADJUSTED		318,23	30. 30. 4
NET RENTAL INCOME TENTAL FORM 990-PF	- SU SES TO FORM 990-	ACCOU (A) EXPENSIPER BOO	RT I, L JUTING	INE 5B FEES (B) T INVEST	1E 	(C) ADJUSTEL		318,23 -318,23 PATEMENT (D) CHARITAE	30. 30. 4
NET RENTAL INCOME TO THE PROOF	- SU SES TO FORM 990-	ACCOU (A) EXPENSE PER BOO	RT I, L UNTING ES NE	INE 5B FEES (B) T INVEST	1E 	(C) ADJUSTEL) ME	318,23 -318,23 PATEMENT (D) CHARITAE	30. 30. 4

(A) (B) (C) (D) (D)	FORM 990-PF	TAX	ES		<u>-</u>	STA	ATEMENT	5
TO FORM 990-PF, PG 1, LN 18	DESCRIPTION	EXPENSES	NET INVES		ADJUSTED		CHARITA	
TOTAL TO FORM 990-PF CORPORATE STOCK STATEMENT	TAXES & FILING FEES	250.	2	50.	<u> </u>	0.		0.
CA CB CC CD	TO FORM 990-PF, PG 1, LN 18	250.	2	50.		0.		0.
EXPENSES NET INVEST- ADJUSTED CHARITAI	FORM 990-PF	OTHER E	XPENSES			ST	ATEMENT	6
NET PARTNERSHIP LOSSES 318,230. 318,230. TO FORM 990-PF, PG 1, LN 23 318,724. 318,724. FORM 990-PF CORPORATE STOCK STATEMENT DESCRIPTION BOOK VALUE FAIR MARKET VALUE 222,471. 289,83 TOTAL TO FORM 990-PF, PART II, LINE 10B 222,471. 289,83 FORM 990-PF CORPORATE BONDS STATEMENT DESCRIPTION BOOK VALUE FAIR MARKET VALUE MUTUAL FUND 213,752. 202,93	DESCRIPTION	EXPENSES	NET INVES		ADJUSTEI		CHARITA	
FORM 990-PF CORPORATE STOCK STATEMENT DESCRIPTION BOOK VALUE VALUE 222,471. 289,83 TOTAL TO FORM 990-PF, PART II, LINE 10B 222,471. 289,83 FORM 990-PF CORPORATE BONDS STATEMENT DESCRIPTION BOOK VALUE FAIR MARKET DESCRIPTION 213,752. 202,93						0.		0.
DESCRIPTION BOOK VALUE FAIR MARKET	TO FORM 990-PF, PG 1, LN 23	318,724.	318,7	24.				0.
DESCRIPTION BOOK VALUE VALUE 222,471. 289,83 TOTAL TO FORM 990-PF, PART II, LINE 10B 222,471. 289,83 FORM 990-PF CORPORATE BONDS STATEMENT DESCRIPTION BOOK VALUE FAIR MARKED VALUE MUTUAL FUND 213,752. 202,93	FORM 990-PF	CORPORAT	E STOCK			ST	ATEMENT	7
TOTAL TO FORM 990-PF, PART II, LINE 10B 222,471. 289,83 FORM 990-PF CORPORATE BONDS STATEMENT DESCRIPTION BOOK VALUE WALUE 213,752. 202,93	DESCRIPTION			воок	VALUE	FA:		Т
FORM 990-PF CORPORATE BONDS STATEMENT DESCRIPTION BOOK VALUE VALUE MUTUAL FUND 213,752. 202,9				-	222,471.		289,8	17.
DESCRIPTION BOOK VALUE WUTUAL FUND 213,752. 202,9	TOTAL TO FORM 990-PF, PART I	I, LINE 10B	_		222,471.	-	289,8	17.
MUTUAL FUND BOOK VALUE VALUE 213,752. 202,9	FORM 990-PF	CORPORAT	E BONDS			ST	ATEMENT	8
	DESCRIPTION			воок	VALUE	FA:		T
TOTAL TO FORM 990-PF, PART II, LINE 10C 213,752. 202,9	MUTUAL FUND				213,752.		202,9	72.
	TOTAL TO FORM 990-PF, PART I	I, LINE 10C	_	· · · · · · · · · · · · · · · · · · ·	213,752.		202,9	72.

FORM 990-PF	ОТН	ER INVESTMENTS		STATI	EMENT 9
DESCRIPTION		VALUATION METHOD	BOOK VALU		MARKET ALUE
PARTNERSHIP INVESTMENTS		COST	5,508,0	28. 5	,508,028.
TOTAL TO FORM 990-PF, PAR	T II, LIN	E 13	5,508,0	28. 5	,508,028.
		OF OFFICERS, D		STATI	EMENT 10
NAME AND ADDRESS		TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BENJAMIN FISHOFF C/O FISHOFF FOUNDATION 20 RD. MONSEY, NY 10952	40 VIOLA	PRESIDENT 0.00	0.	0.	0.
DONALD FISHOFF C/O FISHOFF FOUNDATION 20 RD. MONSEY, NY 10952	40 VIOLA	VP 0.00	0.	0.	0.
ABRAHAM FISHOFF C/O FISHOFF FOUNDATION 20 RD. MONSEY, NY 10952	40 VIOLA	DIRECTOR 0.00	0.	0.	0.
BARBARA GOLD C/O FISHOFF FOUNDATION 2- RD. MONSEY, NY 10952	40 VIOLA	DIRECTOR 0.00	0.	0.	0.
MERYL MAYBRUCH C/O FISHOFF FOUNDATION 2- RD. MONSEY, NY 10952	40 VIOLA	TREASURER	0.	0.	0.
REGINA WEINSTOCK C/O FISHOFF FOUNDATION 2 RD. MONSEY, NY 10952	40 VIOLA	DIRECTOR 0.00	0.	0.	0 .
TOTALS INCLUDED ON 990-PF	, PAGE 6.	PART VIII	0.	0.	0.