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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning December 1, 2016, and ending November 30, 20 17

Name of foundation: The Jeffrey and Jamie Harris Family Foundation Trust

A Employer identification number: 13-7273247

Number and street (or P O box number if mail is not delivered to street address): 400 West 12th Street — Room/suite: 9C

B Telephone number (see instructions): 212-727-2114

City or town, state or province, country, and ZIP or foreign postal code: New York, NY 10014

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 31,272,428

J Accounting method ☒ Cash ☐ Accrual ☐ 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 ▶ ☐

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)	$ 600,000			
	2	Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	104,736			
	4	Dividends and interest from securities	1,079,659			
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	(216,971)			
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total Add lines 1 through 11	1,784,394	1,784,394		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	2,036			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	903			903
	24	Total operating and administrative expenses. Add lines 13 through 23	2,939			
	25	Contributions, gifts, grants paid	1,530,020			1,530,020
	26	Total expenses and disbursements Add lines 24 and 25	1,532,959			1,532,959
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	251,435			
	b	Net investment income (if negative, enter -0-)		967,423		
	c	Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	1,431,520	1,922,796	1,922,796
	2	Savings and temporary cash investments			
	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)	9,458,211	10,688,025	28,308,645
	c	Investments—corporate bonds (attach schedule)	1,538,265	1,085,601	1,040,987
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less. accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	12,427,996	13,696,422	31,272,428
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)			
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☐ 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			
	30	Total net assets or fund balances (see instructions)	12,427,996	13,696,422	
	31	Total liabilities and net assets/fund balances (see instructions)			

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	12,427,996
2	Enter amount from Part I, line 27a	2	251,435
3	Other increases not included in line 2 (itemize) ▶	3	1,016,991
4	Add lines 1, 2, and 3	4	
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	13,696,422

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	10,000 shares of Noodles, Inc.	P		2/14/17
b	10,000 shares of National Retail	P		2/23/17
c	250,000 Pfizer bonds	P		12/15/16
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	18,500		$210,300	$ (191,800)
b	250,000		$268,050	$ (18,050)
c	275,072		$282,193	$ (7,121)
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	(216,971)
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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	$1,279,975	$ 19,577,339	0 0654
2014	1,108,815	21,778,758	0.0509
2013	1,051,076	20,501,714	0.0513
2012	900,831	17,919,084	0 0503
2011	887,804	16,065,413	0 0553

2	Total of line 1, column (d)	2	0.2077
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.0415
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	28,764,903
5	Multiply line 4 by line 3	5	1,194,977
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	9,674
7	Add lines 5 and 6	7	1,204,651
8	Enter qualifying distributions from Part XII, line 4	8	1,532,959

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 ▶ ☐ 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 ▶ ☒ and enter 1% of Part I, line 27b	1	967,423
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	967,423
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	
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a: 0		
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	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	9,674
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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ $ _____ (2) On foundation managers ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ☒ By language in the governing instrument, or ☒ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
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? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

			Yes	No
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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶

14 The books are in care of ▶ Jeffrey Harris Telephone no ▶ 212-727-2114

Located at ▶ 400 West 12th Street New York, NY ZIP+4 ▶ 10014-1861

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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		X

See the instructions for exceptions and filing requirements for FinCEN Form 114. 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

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☐ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☐ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☐ 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)? ☐ Yes ☐ 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) ☐ Yes ☐ 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 ▶ ☐			
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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☐ 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		X
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? ☐ Yes ☐ 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		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ 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? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

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? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53 4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Jeffrey Harris 400 West 12th Street New York, NY 10014	Trustee, 2 hours			
Jamie Harris 400 West 12th Street New York, NY 10014	Trustee, 0 5 hours			
Rachel Harris 400 West 12th Street New York, NY 10014	Trustee			
Daniel Harris 400 West 12th Street New York, NY 10014	Trustee			

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE"

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	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 3	
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	27,420,220
b	Average of monthly cash balances		1b	1,762,258
c	Fair market value of all other assets (see instructions)		1c	
d	Total (add lines 1a, b, and c)		1d	29,182,478
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e		
2	Acquisition indebtedness applicable to line 1 assets		2	
3	Subtract line 2 from line 1d		3	29,182,478
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)		4	437,737
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4		5	28,744,740
6	Minimum investment return Enter 5% of line 5		6	1,437,237

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	1,437,237
2a	Tax on investment income for 2016 from Part VI, line 5	2a	9,674		
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	9,674
3	Distributable amount before adjustments Subtract line 2c from line 1			3	1,427,563
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	1,427,563
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	1,427,563

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	1,532,959
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	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	1,532,959
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	9,674
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,523,285

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				1,427,563
2	Undistributed income, if any, as of the end of 2016.				
a	Enter amount for 2015 only				
b	Total for prior years: 20___,20___,20___				
3	Excess distributions carryover, if any, to 2016:				
a	From 2011 . . . 11,029				
b	From 2012 . . . 16,842				
c	From 2013 . . . 44,628				
d	From 2014 . . . 46,987				
e	From 2015 . . . 357,052				
f	Total of lines 3a through e	476,538			
4	Qualifying distributions for 2016 from Part XII, line 4: ▶ $ 1,532,959				
a	Applied to 2015, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions)				
c	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2016 distributable amount				1,427,563
e	Remaining amount distributed out of corpus	105,396			
5	Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	581,934			
b	Prior years' undistributed income. Subtract line 4b from line 2b				
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				
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				
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	581,934			
10	Analysis of line 9:				
a	Excess from 2012 . . 16,842				
b	Excess from 2013 . . 44,628				
c	Excess from 2014 . . . 46,987				
d	Excess from 2015 . . 357,052				
e	Excess from 2016 . . . 116,425				

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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
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 foundation had $5,000 or more in assets at any time during the year—see instructions)

1 Information Regarding Foundation Managers

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

Jeffrey Harris

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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				
SEE ATTACHMENT				$1,530,020
Total . . . . . ▶ 3a				$1,530,020
b Approved for future payment				
Total . . . . . ▶ 3b				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
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			14	104,736	
4 Dividends and interest from securities			24	1,079,659	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				1,184,394	
13 Total. Add line 12, columns (b), (d), and (e)				13	1,184,394

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

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

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

Sign Here

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

▶ Signature of officer or trustee | Date 12/13/17 | ▶ Title TRUSTEE

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

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.irs.gov/form990.**

OMB No 1545-0047

2016

Name of the organization	**Employer identification number**
The Jeffrey and Jamie Harris Family Foundation Trust	13-7273247

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private 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) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . . ▶ $ _____

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

Name of organization	Employer identification number

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	Jeffrey A. Harris 2000 Generation Skipping Trust 400 West 12th Street #9C New York, NY 10014	$ 600,000.00	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Jeffrey A. Harris 400 West 12th Street #9C New York, NY 10014	$ 7,429,183	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
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization | Employer identification number

Part II **Noncash Property** (See instructions). Use duplicate copies of Part 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
2	10,000 share of Transdigm	$ 2,480,000	12/5/16

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	14,602 shares of Fidelity Information Systems	$ 1,114,133	12/5/16

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	20,000 shares of Lincoln Electric	$ 1,579,350	12/5/16

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	20,000 shares of Nexterra	$ 2,255,600	12/5/16

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

EIN 13-7273247 THE JEFFREY AND JAMIE HARRIS FAMILY FOUNDATION TRUST

FOR THE FISCAL YEAR ENDING 11/30/2017

Attachment to Form 990-PF Part II Line 10, columb (b) - Corporate Stock

Security	Shares	Purchased	Book Value	Market Value
Blackrock	500	10/17/14	$ 157,185	$ 250,595
DB Cont Cap Trust III Preferred	20,000	2/12/08	500,000	512,600
DTE Energy	3,000	11/18/15	275,640	346,710
Duke	2,666	10/21/03	84,985	237,754
Enbridge Energy Management	69,935	2008-2016	679,078	944,122
Enbridge Inc	3,936	2/27/17	61,264	148,427
FNMA Preferred Series T	10,000	5/13/08	250,000	60,300
Fidelity National Information Services	14,602	11/1/07	227,353	1,377,407
Gran Tierra Energy	20,000	10/28/14	90,000	45,000
iShares iBOXX (HYG)	1,000	8/8/11	83,027	87,780
iShares US Oil & Gas (IEO)	2,000	1/9/15	133,591	122,400
Johnson & Johnson	1,000	10/28/14	97,510	139,330
Kinder Morgan Inc	112,983	11/14/05	1,109,621	1,946,697
Knoll	10,000	4/27/07	240,354	217,700
Lennar Cl A	10,000	3/3/94	34,546	627,800
Lennar Cl B	200	11/27/17	562	10,264
Lincoln Electric (LECO)	20,000	12/14/04	350,648	1,822,800
MMM	1,000	10/17/14	136,130	243,140
Nextera	26,000	2002-2003	784,791	4,109,040
NRG Energy (was Edison Mission)	1,707	5/29/07	192,881	47,199
Pattern Energy Group	20,000	10/23/17	468,000	450,800
PNC Preferred	10,000	10/17/14	268,820	281,120
PNC Financial	2,000	4/10/14	159,180	284,900
Resolute Forest Products	1,867	2006-2012	92,800	17,270
Rydex Guggenheim S&P 500 Balanced	5,000	1/9/15	392,855	501,250
Southern Company	5,000	9/15/03	144,050	256,000
S&P Depository Receipts	6,000	8/31/01	689,205	1,590,060
SPDR Euro Stoxx 50 ETF FEZ	10,000	12/31/12	346,400	413,900
Starbucks	6,000	8/1/13	215,880	346,920
Transdigm	28,000	7/23/03	164,890	7,946,120
US Bancorp	5,000	11/15/15	214,850	275,750
Unilever	5,000	6/26/14	224,250	282,400
Vanguard FTSE Europe VGK	12,000	2013-2014	684,850	702,840
Verizon	10,000	8/8/11	518,333	763,350
Vornado Realty Trust Ser K Pfd.	5,000	2012	366,396	382,800
XCEL	10,000	4/23/07	248,100	516,100
	STOCK	**TOTAL**	**$ 10,688,025**	**$ 28,308,645**

Attachment to Form 990-PF Part II Line 10, columb (b) - Corporate Bonds

Security	Shares	Purchased	Book Value	Market Value
AT&T, Inc GLB 2/15/19	250,000	2/9/10	$ 275,276	$ 260,213
Duke Capital 6/15/18	250,000	4/23/07	$ 267,559	$ 256,543
Robert H Orley Note 10/30/18	500,000	10/22/10	$ 224,232	$ 224,232
Weatherford 3/15/18	300,000	12/18/09	$ 318,534	$ 300,000
	BOND	**TOTAL**	**$ 1,085,601**	**$ 1,040,987**

Total Stocks and Bonds		$ 11,773,626	$ 29,349,632
Cash		$ 1,922,796	$ 1,922,796
	TOTAL ASSETS	$ 13,696,422	$ 31,272,428

THE JEFFREY AND JAMIE HARRIS FAMILY FOUNDATION TRUST
EIN: 13-7273247
FOR THE FISCAL YEAR ENDING 11/30/2017

Attachment to Form 990-PF Part I Line 18

Tax	Date	Amount
Tax Paid	December 2016	$1,957
Estimated Tax Paid	December 2016	$10,000
IRS Refund	March 2017	(7,899)
IRS Refund	July 2017	(2,022)
	TOTAL	**$2,036**

Attachment to Form 990-PF Part I Line 23

Payee	Service Provided	Amount
New York State	Filing fee	$750
Newspaper Ad (JLW)	Public notice	$150
US Postal Service	Postage	$3
	TOTAL	**$903**

Attachment to Form 990-PF Part VII-A Line 10
Jeffrey A. Harris
400 West 12th Street #9C
New York, NY 10014-1861

THE JEFFREY AND JAMIE HARRIS FAMILY FOUNDATION TRUST **EIN: 13-7273247**

PART XV (3) SUPPLEMENTARY INFORMATION

CHARITABLE CONTRIBUTIONS FOR THE TAX YEAR ENDED 11/30/17

ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501 (c3) OF THE INTERNAL REVENUE CODE

Recipient	Address	Purpose of Grant	Amount
San Francisco State University	1600 Holloway Ave , SF, CA 94132	Charitable	$ 100,000
UJA Federation	P O. Box 4917 NY, NY 10261	Charitable	$ 200,360
Doctors Without Borders US	333 Seventh Ave NY, NY 10001	Charitable	$ 10,000
Planned Parenthood of NYC	26 Bleecker Street NY, NY 10012	Charitable	$ 10,000
Columbia Business School	33 West 60th Street NY, NY 10023	Charitable	$ 6,000
Brady Center To Prevent Gun Violence	840 First Street NE Washington D.C. 20002	Charitable	$ 10,000
Everytown Safety Support Fund	P.O. Box 3886 NY, NY 10017	Charitable	$ 100,000
Cranbrook	P O Box 801 Bloomfield Hills, MI 48303	Charitable	$ 60,000
Anjali House		Charitable	$ 4,080
CARE	654 W 70th St NY, NY 10032	Charitable	$ 1,000
University of Pennsylvania	2829 Walnut St Philadelphia, PA 19104	Charitable	$ 1,000
Harvard Business School	Teele Hall Soldiers Field, Boston, MA	Charitable	$ 1,000
The Innocence Project	40 Worth St , Suite 701 NY, NY 10013	Charitable	$ 300
Friends of the IDF Tristate	NY, NY 10165	Charitable	$ 100
Room To Grow	142 Berkeley St Boston, MA 02116	Charitable	$ 2,500
The Flea	41 White St NY, NY 10013	Charitable	$ 15,000
George Jackson Academy	104 St. Mark's Place NY, NY 10009	Charitable	$ 5,000
MIT	600 Memorial Drive Cambridge, MA 02139-9988	Charitable	$ 1,000
New York Cares	65 Broadway NY, NY 10006	Charitable	$ 1,000
National Sept 11 Museum	P O. Box 96126 Washington DC 20090	Charitable	$ 1,000
New York Public Library	445 Fifth Ave NY, NY 10016	Charitable	$ 1,000
Friends of Hudson River Park	305 7th Avenue Rm 1202 New York, NY 10001	Charitable	$ 10,000
Int'l Rescue Committee	New York	Charitable	$ 1,000
WNYC	160 Varick St NY, NY 10013	Charitable	$ 5,000
Classic Stage Company	New York	Charitable	$ 250
Temple Sinai Pittsburgh	Pittsburgh	Charitable	$ 500
ACLU Foundation	125 Broad St. NY, NY 10004	Charitable	$ 10,000
Committee to Protect Journalism	330 7th Avenue NY, NY 10001	Charitable	$ 500
Prep For Prep	328 W 71st St. NY, NY 10023	Charitable	$ 10,000
ACLU Foundation	125 Broad St. NY, NY 10004	Charitable	$ 90,000
Cycle For Survival		Charitable	$ 100
The Joy Project/Jewish Family Service	Detroit	Charitable	$ 500
YesPrep	New York	Charitable	$ 500
Lymphona & Leukemia Foundation	New York	Charitable	$ 350
Every Mother Counts	805 15th St Nw Ste 700, Washington, DC 20005	Charitable	$ 100
New York Live Aid	219 W. 19th St. NY, NY 10011	Charitable	$ 500
Promise Project	142 Berkeley St Boston, MA 02116	Charitable	$ 500
Minds Matter	New York	Charitable	$ 100
Vassar	124 Raymond Ave. Poughkeepsie, NY 12604	Charitable	$ 20,000
Inpact 100 Westchester	24 Andrea Lane Scarsdale, NY 10583	Charitable	$ 1,100
Friends of the High Line	820 Washington Street NY, NY 10014	Charitable	$ 550,000
JCC of Pittsburgh	Pittsburgh	Charitable	$ 250
National Kidney Foundation	30 E. 33rd St NY, NY 10016	Charitable	$ 500
Emergency Assistance Foundation (Sheridan)	3713 Pine St. Jacksonville, FL 32205	Charitable	$ 1,000
Friends of Hudson River Park	305 7th Avenue Rm 1202 New York, NY 10001	Charitable	$ 1,000
PEF Israel Endowment	317 Madison Ave NY, NY 10017	Charitable	$ 40,000
Greater Houston Community Foundation	5120 Woodway Drive Houston, TX 77056	Charitable	$ 50,000
Alley Theater Houston	615 Texas Avenue, Houston, TX 77002	Charitable	$ 1,000
Viver Brasil	583 1/2 N. Windsor LA, CA	Charitable	$ 250
New York Presbyterian Hospital	654 W 70th St. NY, NY 10032	Charitable	$ 200,000
Central Park Conservancy NYC	New York	Charitable	$ 4,500
			$ 1,530,020