

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE HARMAN CAIN FAMILY FOUNDATION		A Employer identification number 04-3340178	
Number and street (or P O box number if mail is not delivered to street address) 397 SOUTH STREET		Room/suite	B Telephone number (see instructions) (781) 449-4189
City or town, state or province, country, and ZIP or foreign postal code NEEDHAM, MA 02492		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,202,068	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	468,803			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	512	512		
	4 Dividends and interest from securities . . .	23,715	23,715		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	467,461			
	b Gross sales price for all assets on line 6a 1,012,063				
	7 Capital gain net income (from Part IV, line 2) . . .		467,461		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	960,491	491,688		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,500	0		0
	c Other professional fees (attach schedule)	14,419	0		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	1,208	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	70	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	17,197	0		0
	25 Contributions, gifts, grants paid	175,050			175,050
	26 Total expenses and disbursements. Add lines 24 and 25	192,247	0		175,050
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	768,244			
	b Net investment income (if negative, enter -0-)		491,688		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	4	5	5
	2	Savings and temporary cash investments	4,519	28,366	28,366
	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)	253,518	0	0
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,013,717	1,994,938	2,173,697
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,271,758	2,023,309	2,202,068	
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 ▶ _____)	16,693	0	
	23	Total liabilities (add lines 17 through 22)	16,693	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	652,332	652,332	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	602,733	1,370,977	
	30	Total net assets or fund balances (see instructions)	1,255,065	2,023,309	
31	Total liabilities and net assets/fund balances (see instructions) .	1,271,758	2,023,309		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,255,065
2	Enter amount from Part I, line 27a	2	768,244
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,023,309
5	Decreases 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, column (b), line 30 .	6	2,023,309

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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 See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	467,461
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	44,250	1,589,423	0 027840
2015	101,732	1,768,612	0 057521
2014	133,360	1,845,839	0 072249
2013	86,271	1,300,788	0 066322
2012	80,359	1,158,532	0 069363
2 Total of line 1, column (d)			2 0 293295
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 058659
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 2,029,709
5 Multiply line 4 by line 3			5 119,061
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4,917
7 Add lines 5 and 6			7 123,978
8 Enter qualifying distributions from Part XII, line 4			8 175,050

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	4,917
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	4,917
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,917
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	560
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	560
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	6
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	4,363
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 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13		
14	The books are in care of BARBARA L HARMAN Telephone no (781) 449-4189			

Located at **397 SOUTH STREET NEEDHAM MA** ZIP+4 **02492**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
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 2017? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BARBARA L HARMAN 397 SOUTH STREET NEEDHAM, MA 02492	TRUSTEE 0 00	0	0	0
WILLIAM E CAIN 397 SOUTH STREET NEEDHAM, MA 02492	TRUSTEE 0 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0
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.				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 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	1,992,953
b	Average of monthly cash balances.	1b	67,665
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,060,618
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,060,618
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	30,909
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,029,709
6	Minimum investment return. Enter 5% of line 5.	6	101,485

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	101,485
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	4,917
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,917
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	96,568
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	96,568
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	96,568

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	175,050
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		
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	175,050
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	4,917
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	170,133

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				96,568
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	3,449			
b From 2013.	24,690			
c From 2014.	47,778			
d From 2015.	13,861			
e From 2016.				
f Total of lines 3a through e.	89,778			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 175,050				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				96,568
e Remaining amount distributed out of corpus	78,482			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	168,260			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	3,449			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	164,811			
10 Analysis of line 9				
a Excess from 2013.	24,690			
b Excess from 2014.	47,778			
c Excess from 2015.	13,861			
d Excess from 2016.				
e Excess from 2017.	78,482			

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 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) See Additional Data Table	
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 <input checked="" type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
a The name, address, and telephone number or email address of the person to whom applications should be addressed	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	175,050
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						512
4 Dividends and interest from securities.	900001					23,715
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						467,461
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e).		0		0		491,688
13 Total. Add line 12, columns (b), (d), and (e).						491,688

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

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

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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.	***** 2018-11-15 *****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	RICHARD WEISHAUS CPA		2018-11-15		P00199484
	Firm's name ► BERGER KATZ WEISHAUS & LENZA PC				Firm's EIN ► 04-3243262
	Firm's address ► 275 TURNPIKE ST CANTON, MA 02021				Phone no (781) 821-6400

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
ACS ACTIV DE CONTRUC Y SERV ADR	P	1920-12-09	2017-02-23
ACS ACTIV DE CONTRUC Y SERV ADR	P	1920-12-09	2017-05-30
ACS ACTIV DE CONTRUC Y SERV ADR	P	2016-12-09	2017-08-03
ADECCO GROUP AG	P	2016-08-15	2017-11-15
ADECCO GROUP AG	P	2017-09-15	2017-11-15
ADECCO GROUP AG	P	2017-09-15	2017-11-16
AEGON NV ADR	P	2016-08-01	2017-09-29
AEGON NV ADR	P	2016-08-01	2017-10-02
AEGON NV ADR	P	2016-10-25	2017-10-02
AEGON NV ADR	P	2017-09-15	2017-10-02

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
5		5	0
435		330	105
5		4	1
2,258		1,757	501
1,999		2,061	-62
1,862		1,909	-47
855		589	266
1,438		1,002	436
331		251	80
2,990		2,980	10

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			0
			105
			1
			501
			-62
			-47
			266
			436
			80
			10

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
AEGON NV ADR	P	2017-09-15	2017-10-03
AIR LIQUIDE ADR FRANCE	P	2017-09-14	2017-10-23
AIRBUS SE UNSPONSORED	P	2016-10-18	2017-05-05
AIRBUS SE UNSPONSORED	P	2016-10-18	2017-06-20
AIRBUS SE UNSPONSORED	P	2016-10-18	2017-11-02
AIRBUS SE UNSPONSORED	P	2016-11-04	2017-11-02
ARCELORMITTAL LUXEMBOURG	P	2017-05-05	2017-05-22
ASTELLAS PHARMA, INC	P	2016-08-01	2017-05-10
ASTELLAS PHARMA, INC	P	2016-12-22	2017-05-10
AXA ADR	P	2016-10-10	2017-01-24

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
667		671	-4
15		14	1
964		692	272
1,148		795	353
853		500	353
251		143	108
8		8	0
1,415		1,970	-555
372		414	-42
146		137	9

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-4
			1
			272
			353
			353
			108
			0
			-555
			-42
			9

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
AXA ADR	P	2016-10-10	2017-02-15
BANCO BILBAO VIZCAYA ARGENTARIA	P	2016-08-01	2017-08-09
BANCO BILBAO VIZCAYA ARGENTARIA	P	2016-08-01	2017-08-10
CHINA MOBILE, LTD	P	2016-08-01	2017-05-15
CHINA MOBILE, LTD	P	2016-08-01	2017-10-04
CHINA MOBILE, LTD	P	2016-10-05	2017-10-04
CHINA MOBILE, LTD	P	2017-02-09	2017-10-04
CHINA MOBILE, LTD	P	2017-09-15	2017-10-04
DBS GROUP HOLDINGS	P	2016-06-02	2017-08-08
DEUTSCHE POST AG	P	2015-09-11	2017-01-24

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
1,000		933	67
590		367	223
286		181	105
762		878	-116
910		1,129	-219
809		1,008	-199
253		284	-31
4,147		4,272	-125
368		272	96
470		382	88

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			67
			223
			105
			-116
			-219
			-199
			-31
			-125
			96
			88

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
DEUTSCHE POST AG	P	2015-09-11	2017-02-27
DEUTSCHE POST AG	P	2015-09-11	2017-02-28
E ON SE SPON	P	2016-02-12	2017-06-28
FRESENUIS MEDICAL CARE AG	P	2016-01-27	2017-10-25
FRESENUIS MEDICAL CARE AG	P	2016-01-29	2017-10-25
FRESENUIS MEDICAL CARE AG	P	2016-01-29	2017-10-26
FRESENUIS MEDICAL CARE AG	P	2017-09-15	2017-10-26
GEMALTO NV	P	2016-08-01	2017-05-05
GEMALTO NV	P	2016-08-01	2017-05-23
GRUPO TELEVISA SA	P	2017-09-14	2017-11-13

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
850		682	168
1,231		982	249
445		435	10
1,121		1,006	115
536		482	54
531		482	49
4,101		4,141	-40
209		225	-16
1,637		1,736	-99
1,118		1,400	-282

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			168
			249
			10
			115
			54
			49
			-40
			-16
			-99
			-282

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
HARMAN INTL INDS, INC	P	2001-01-01	2017-02-22
HARMAN INTL INDS, INC	P	2001-01-01	2017-02-22
HSBC HOLDINGS, PLC	P	2016-03-21	2017-05-04
HSBC HOLDINGS, PLC	P	2016-08-01	2017-05-04
INTESA SANPAOLO SPON	P	2016-03-15	2017-03-03
INTESA SANPAOLO SPON	P	2016-06-01	2017-03-03
INTESA SANPAOLO SPON	P	2016-06-01	2017-08-07
INTESA SANPAOLO SPON	P	2016-06-02	2017-08-07
INTESA SANPAOLO SPON	P	2016-08-01	2017-08-07
KOMATSU LTD	P	2016-12-16	2017-11-13

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
399,661		142,315	257,346
348,926		142,165	206,761
384		292	92
598		453	145
321		390	-69
919		964	-45
329		245	84
144		106	38
165		104	61
952		652	300

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			257,346
			206,761
			92
			145
			-69
			-45
			84
			38
			61
			300

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
KONINKLUKE AHOLD	P	2017-05-04	2017-06-21
KONINKLUKE AHOLD	P	2017-05-08	2017-06-21
KONINKLUKE AHOLD	P	2017-05-17	2017-06-21
KONINKLUKE PHILIPS	P	2015-09-11	2017-01-30
KONINKLUKE PHILIPS	P	2016-06-15	2017-01-30
LINDE AG EXCHANGE	P	2017-09-14	2017-09-19
MAZDA MTR CORP	P	2016-04-26	2017-10-19
MAZDA MTR CORP	P	2016-04-28	2017-10-19
MAZDA MTR CORP	P	2017-09-15	2017-10-19
MURATA MFG CO	P	2016-04-26	2017-12-08

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
674		776	-102
237		278	-41
856		1,057	-201
1,918		1,707	211
58		49	9
2,755		2,753	2
1,584		1,832	-248
190		218	-28
4,357		4,529	-172
454		487	-33

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-102
			-41
			-201
			211
			9
			2
			-248
			-28
			-172
			-33

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
MURATA MFG CO	P	2016-04-28	2017-12-08
MURATA MFG CO	P	2016-08-01	2017-12-08
MURATA MFG CO	P	2017-09-15	2017-12-08
RIDGEWORTH SEIX ULTRA SHORT BOND FUND	P	2016-11-28	2017-01-13
ROCHE HLDG LTD	P	2016-08-01	2017-10-25
ROYAL DUTCH SHELL	P	2015-11-09	2017-01-23
ROYAL DUTCH SHELL	P	2015-11-09	2017-10-18
ROYAL DUTCH SHELL	P	2017-09-15	2017-10-18
SEIKO EPSON CORP	P	2015-09-11	2017-09-25
SEIKO EPSON CORP	P	2015-09-11	2017-09-26

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
519		547	-28
1,103		1,020	83
3,340		3,898	-558
50,000		50,000	0
2,331		2,551	-220
164		156	8
3,389		2,908	481
61		58	3
1,858		1,170	688
569		361	208

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-28
			83
			-558
			0
			-220
			8
			481
			3
			688
			208

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
SOCIETE GENERALE FRANCE	P	2016-08-01	2017-02-15
SUNTORY BEVERAGE & FOOD	P	2015-09-11	2017-02-03
SUNTORY BEVERAGE & FOOD	P	2015-09-11	2017-02-06
SUNTORY BEVERAGE & FOOD	P	2015-09-11	2017-02-07
SUNTORY BEVERAGE & FOOD	P	2015-09-11	2017-02-08
SUNTORY BEVERAGE & FOOD	P	2015-09-11	2017-02-09
SUNTORY BEVERAGE & FOOD	P	2015-09-11	2017-02-10
SUNTORY BEVERAGE & FOOD	P	2015-09-11	2017-02-14
SUNTORY BEVERAGE & FOOD	P	2015-09-11	2017-02-15
SUNTORY BEVERAGE & FOOD	P	2015-09-11	2017-02-16

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,062		1,482	580
168		149	19
189		168	21
188		168	20
147		131	16
126		112	14
146		131	15
141		131	10
178		168	10
202		187	15

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			580
			19
			21
			20
			16
			14
			15
			10
			10
			15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
SUNTORY BEVERAGE & FOOD	P	2015-09-11	2017-02-17
SUNTORY BEVERAGE & FOOD	P	2015-09-11	2017-02-22
TOTAL S A FRANCE	P	2015-11-10	2017-02-15
VANGUARD INTER TERM CORPORATED BOND	P	2015-02-02	2017-01-06
VANGUARD INTER TERM CORPORATED BOND	P	2015-02-02	2017-10-10
VANGUARD INTER TERM CORPORATED BOND	P	2016-04-26	2017-10-10
VIVENDI SA	P	2016-04-28	2017-05-19
VIVENDI SA	P	2016-08-01	2017-05-19
WPP, PLC	P	2017-09-14	2017-10-03

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
182		168	14
143		131	12
1,064		1,044	20
29,981		30,851	-870
15,393		15,470	-77
90,160		89,285	875
378		353	25
1,743		1,624	119
1,265		1,299	-34

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			14
			12
			20
			-870
			-77
			875
			25
			119
			-34

Form 990PF Part XV Line 1a - 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).

BARBARA L HARMAN

WILLIAM E CAIN

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARLINGTON FOOD ASSISTANCE NETWORK 2708 SOUTH NELSON STREET ARLINGTON, VA 22206	NONE	501(C)(3) ORGANIZATI	CHARITABLE	1,000
RAW ART WORKS37 CENTRAL SQUARE LYNN, MA 01901	NONE	501(C)(3) ORGANIZATI	CHARITABLE	5,000
SKIDMORE COLLEGE815 N BROADWAY SARATOGA SPRINGS, NY 12866	NONE	501(C)(3) ORGANIZATI	CHARITABLE	12,000
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACTION US NETWORK 85 BROAD STREET NEW YORK, NY 10004	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,000
AFTER SCHOOL ALL STARS DC 1331 H STREET NW SUITE 1100 WASHINGTON, DC 20005	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
AN OPEN BOOK FOUNDATION 3215 MORRISON STREET NW WASHINGTON, DC 20015	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
APPLETREE INSTITUTE FOR EDUCATIONAL INNOVATION 415 MICHIGAN AVENUE NE WASHINGTON, DC 20017	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
BISHOP JOHN T WALKER SCHOOL 3640 MARTIN LUTHER KING JR AVENUE SE WASHINGTON, DC 20032	NONE	501(C)(3) ORGANIZATI	CHARITABLE	5,000
BORROMEO HOUSING 3304 WASHINGTON BOULEVARD ARLINGTON, VA 22201	NONE	501(C)(3) ORGANIZATI	CHARITABLE	1,500
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOSTON PHILHARMONIC 236 HUNTINGTON AVENUE SUITE 209 BOSTON, MA 02115	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
CENTRAL AMERICAN RESOURCE CENTER 1460 COLUMBIA ROAD NW SUITE C-1 WASHINGTON, DC 20009	NONE	501(C)(3) ORGANIZATI	CHARITABLE	1,500
CASA PRINCE GEORGE'S 6811 KENILWORTH AVENUE SUITE 402 RIVERDALE, MD 20737	NONE	501(C)(3) ORGANIZATI	CHARITABLE	4,000
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CASA CHIRILAQUA 4109 MOUNT VERNON AVENUE ALEXANDRIA, VA 22305	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
COLLEGIATE DIRECTIONS 4833 RUGBY AVENUE SUITE 001 BETHESDA, MD 20814	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,000
DANA FARMER JIMMY FUND 10 BROOKLINE PLACE BROOKLINE, MA 024457226	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,000
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DC CAMPAIGN TO PREVENT TEEN PREGNANCY 1101 15TH STREET NW SUITE 1212-B WASHINGTON, DC 20005	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
DC STUDENTS CONSTRUCTION TRADES FOUNDATION 5151 WISCONSIN AVENUE NW SUITE 307 WASHINGTON, DC 20016	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
DOWNTOWN CLUSTERS GERIATRIC 926 11TH STREET NW WASHINGTON, DC 20001	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,000
Total 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY & YOUTH INITIATIVE 515 M STREET SE SUITE 217 WASHINGTON, DC 20003	NONE	501(C)(3) ORGANIZATI	CHARITABLE	4,500
FIRST GENERATION COLLEGE BOUND 8101 SANDY SPRING ROAD LAUREL, MD 20707	NONE	501(C)(3) ORGANIZATI	CHARITABLE	1,500
FORUM THEATRE 8641 COLESVILLE ROAD SILVER SPRING, MD 20910	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREE MINDS BOOK CLUB AND WRITING WORKSHOP 2905 P STREET NW WASHINGTON, DC 20037	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
GERIATRIC DOWNTOWN CLUSTERS 926 11TH STREET NW WASHINGTON, DC 20001	NONE	501(C)(3) ORGANIZATI	CHARITABLE	1,000
GREATER DC DIAPER BANK 1532 A STREET NE WASHINGTON, DC 20002	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
Total ► 3a				175,050


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER HOUSTON COMM FOUNDATION 5120 WOODWAY DR 6000 HOUSTON, TX 77056	NONE	501(C)(3) ORGANIZATI	CHARITABLE	1,000
GREATER WASHINGTON COMMUNITY FOUNDATION 1325 G STREET NW SUITE 480 WASHINGTON, DC 20005	NONE	501(C)(3) ORGANIZATI	CHARITABLE	6,550
GUGGENHEIM MUSEUM DEVELOPMENT 1071 FIFTH AVENUE NEW YORK, NY 10128	NONE	501(C)(3) ORGANIZATI	CHARITABLE	3,000
Total ► 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOMELESS CHILDRENS PLAYTIME 1525 NEWTON STREET NW SUITE C-1 WASHINGTON, DC 20010	NONE	501(C)(3) ORGANIZATI	CHARITABLE	4,000
HOPE FOR HENRY 2440 WISCONSIN AVENUE NW 2ND FLOOR WASHINGTON, DC 20007	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
HOPE HOUSEPO BOX 60682 WASHINGTON, DC 20039	NONE	501(C)(3) ORGANIZATI	CHARITABLE	3,000
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JOSEPH'S HOUSE 1730 LANIER PLACE NW WASHINGTON, DC 20009	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
JUST NEIGHBORS 7630 LITTLE RIVER TURNPIKE SUITE 900 ANNANDALE, VA 22003	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
KIDS R FIRSTPO BOX 3242 RESTON, VA 21095	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LEGAL COUNSEL FOR THE ELDERLY 601 E STREET NW WASHINGTON, DC 20049	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,000
LIBERTY'S PROMISE 2900A JEFFERSON DAVIS HWY ALEXANDRIA, VA 22305	NONE	501(C)(3) ORGANIZATI	CHARITABLE	4,000
LIFE PIECES TO MASTERPIECES 5600 EADS STREET NE WASHINGTON, DC 20019	NONE	501(C)(3) ORGANIZATI	CHARITABLE	1,500
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MAIN STREET CHILD DEV CTR 4401 SIDEBURN ROAD FAIRFAX, VA 22030	NONE	501(C)(3) ORGANIZATI	CHARITABLE	1,500
MICHAEL J FOX FOUNDATION CHURCH STREET STATION PO BOX 780 NEW YORK, NY 100080780	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,000
NATIONAL GALLERY OF ART 2000B SOUTH CLUB DRIVE LANDOVER, MD 20785	NONE	501(C)(3) ORGANIZATI	CHARITABLE	19,000
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NOTRE DAME FOUNDATION 230 PERFORMING ARTS CENTER NOTRE DAME, IN 46556	NONE	501(C)(3) ORGANIZATI	CHARITABLE	1,000
OPEN BOOK FOUNDATION 3215 MORRISON STREET NW WASHINGTON, DC 20015	NONE	501(C)(3) ORGANIZATI	CHARITABLE	1,500
OPEN CITY ADVOCATES 4202 BENNING ROAD NE SUITE 2 WASHINGTON, DC 20019	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
Total 				175,050
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
POTOMAC CONCERVANCY 8403 COLESVILLE ROAD 805 SILVER SPRING, MD 20910	NONE	501(C)(3) ORGANIZATI	CHARITABLE	3,500
REACH INCORPORATED 300 M STREET SE SUITE 803 WASHINGTON, DC 20003	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
READING PARTNERS 600 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20037	NONE	501(C)(3) ORGANIZATI	CHARITABLE	4,500
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN MIGUEL SCHOOL 7705 GEORGIA AVENUE NW WASHINGTON, DC 20012	NONE	501(C)(3) ORGANIZATI	CHARITABLE	4,000
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	NONE	501(C)(3) ORGANIZATI	CHARITABLE	1,000
SITAR ARTS CENTER 1700 KALORAMA ROAD NW SUITE 101 WASHINGTON, DC 20009	NONE	501(C)(3) ORGANIZATI	CHARITABLE	6,000
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN'S PREP72 SPRING STREET DANVERS, MA 01923	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,000
THE FAMILY PLACE3309 16TH STREET WASHINGTON, DC 20010	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
TOUCHING HEARTPO BOX 710282 HERNDON, VA 20171	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TURNING THE PAGE 1625 K STREET NW SUITE 102 WASHINGTON, DC 20006	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,000
TEXAS DIAPER BANK 1803 GRANDSTAND DRIVE SUITE 150 SAN ANTONIO, TX 78238	NONE	501(C)(3) ORGANIZATI	CHARITABLE	1,000
US AGAINST ALZHEIMERS 1101 K STREET NW SUITE 400 WASHINGTON, DC 20005	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,000
Total ▶ 3a				175,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
VETERAN'S CONSORTIUM 2101 L STREET NW SUITE 420 WASHINGTON, DC 20037	NONE	501(C)(3) ORGANIZATI	CHARITABLE	4,000
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
YELLOW RIBBON FUND 4905 DEL RAY AVENUE SUITE 500 BETHESDA, MD 20814	NONE	501(C)(3) ORGANIZATI	CHARITABLE	2,500
Total ▶ 3a				175,050

TY 2017 Accounting Fees Schedule**Name:** THE HARMAN CAIN FAMILY FOUNDATION**EIN:** 04-3340178**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BERGER, KATZ, WEISHAUS & LENZA	1,500	0		0

TY 2017 Investments - Other Schedule**Name:** THE HARMAN CAIN FAMILY FOUNDATION**EIN:** 04-3340178**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FIXED INCOME	AT COST	910,987	909,070
ALTERNATIVE STRATEGIES	AT COST	300,000	324,000
EQUITIES	AT COST	783,951	940,627

TY 2017 Other Expenses Schedule**Name:** THE HARMAN CAIN FAMILY FOUNDATION**EIN:** 04-3340178**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MA ANNUAL FILING FEE	70	0		0

TY 2017 Other Liabilities Schedule**Name:** THE HARMAN CAIN FAMILY FOUNDATION**EIN:** 04-3340178

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO OFFICER	16,693	0

TY 2017 Other Professional Fees Schedule**Name:** THE HARMAN CAIN FAMILY FOUNDATION**EIN:** 04-3340178

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UBS FINANCIAL	14,419	0		0

TY 2017 Taxes Schedule**Name:** THE HARMAN CAIN FAMILY FOUNDATION**EIN:** 04-3340178

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	668	0		0
FEDERAL INCOME TAXES	540	0		0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491319025858							
<div>Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small></div>		<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990</div>			<div>OMB No 1545-0047</div> <div>2017</div>						
<div>Name of the organization</div> <div>THE HARMAN CAIN FAMILY FOUNDATION</div>				<div>Employer identification number</div> <div>04-3340178</div>							
<div>Organization type (check one)</div>											
<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>						<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>					
<div>Check if your organization is covered by the General Rule or a Special Rule.</div> <div>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</div>											
<div>General Rule</div> <div><input checked="" type="checkbox"/> For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.</div>											
<div>Special Rules</div> <div><div><input type="checkbox"/> For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.</div><div><input type="checkbox"/> 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 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.</div><div><input type="checkbox"/> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$</div></div>											
<div>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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).</div>											
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2017)							

Name of organization THE HARMAN CAIN FAMILY FOUNDATION	Employer identification number 04-3340178
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WILLIAM CAIN BARBARA HARMAN 397 SOUTH STREET NEEDHAM, MA 02492	\$ 468,803	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

04-3340178

Part II

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

04-3340178

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____
 Use duplicate copies of Part III if additional space is needed

(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	(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	