

Form **990-PF****Return of Private Foundation**

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

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

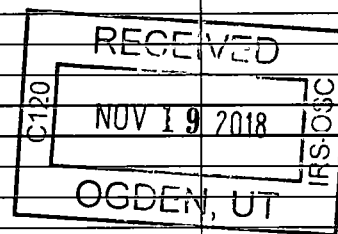
2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation THE KRAFT FAMILY FOUNDATION, INC		A Employer identification number 04-6050716
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (508) 698-4618
ONE PATRIOT PLACE		
City or town, state or province, country, and ZIP or foreign postal code FOXBOROUGH, MA 02035		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	J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) MODIFIED CASH	E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here. ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 61,184,988.	(Part I, column (d) must be on cash basis)	

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)
1	Contributions, gifts, grants, etc., received (attach schedule)	2,310,963.			
2	Check ☐ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments.				
4	Dividends and interest from securities	754,809.	751,958.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	4,273,497.			
b	Gross sales price for all assets on line 6a	201,086.			
7	Capital gain net income (from Part IV, line 2)		4,273,497.		
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) ATCH 1	248,656.	176,401.		
12	Total. Add lines 1 through 11	7,587,925.	5,201,856.		
13	Compensation of officers, directors, trustees, etc.	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) [2]	203,196.	203,196.		
17	Interest ATCH 3	9,427.	9,427.		
18	Taxes (attach schedule) (see instructions) [4]	94,365.	49,365.		
19	Depreciation (attach schedule) and depletion.				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 5	298,591.	287,680.		
24	Total operating and administrative expenses. Add lines 13 through 23.	605,579.	549,668.		
25	Contributions, gifts, grants paid	18,935,115.			18,935,115.
26	Total expenses and disbursements. Add lines 24 and 25	19,540,694.	549,668.		18,935,115.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-11,952,769.			
b	Net investment income (if negative, enter -0-)		4,652,188.		
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	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		921,665.	4,001,686.	4,001,686.
	2	Savings and temporary cash investments	1,567,756.			
	3	Accounts receivable ▶		4,042,965.	1,567,756.	1,567,756.
		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)				
	c	Investments - corporate bonds (attach schedule).				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans.	ATCH 6	51,187,465.	38,646,202.	55,615,546.	
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)		56,152,095.	44,215,644.	61,184,988.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable.				
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons.				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ☒ X and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted	56,152,095.	44,215,644.		
	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)	56,152,095.	44,215,644.		
	31	Total liabilities and net assets/fund balances (see instructions)	56,152,095.	44,215,644.		

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	56,152,095.
2	Enter amount from Part I, line 27a.	2	-11,952,769.
3	Other increases not included in line 2 (itemize) ▶ ATCH 7	3	16,318.
4	Add lines 1, 2, and 3	4	44,215,644.
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	44,215,644.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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)
1 a SEE PART IV SCHEDULE					
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					
b					
c					
d					
e					
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
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	4,273,497.	
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	0.	

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 doesn't qualify under section 4940(e) Do not complete this part

(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	12,022,951.	70,485,480.	0.170573
2015	9,835,295.	80,492,033.	0.122190
2014	12,142,063.	85,910,418.	0.141334
2013	6,074,017.	79,292,251.	0.076603
2012	2,804,890.	60,468,972.	0.046386
2 Total of line 1, column (d)			2 0.557086
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.111417
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 64,253,699.
5 Multiply line 4 by line 3.			5 7,158,954.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 46,522.
7 Add lines 5 and 6.			7 7,205,476.
8 Enter qualifying distributions from Part XII, line 4. 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			8 18,935,115.

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	46,522.
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	46,522.
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	46,522.
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	51,314.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	35,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	86,314.
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	39,792.
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 39,792. 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		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?		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		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☐ 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? If "No," attach explanation	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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ MICHAEL JOYCE Telephone no ▶ 508-698-4618 Located at ▶ ONE PATRIOT PLACE FOXBOROUGH, MA ZIP+4 ▶ 02035		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ N/A		
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?		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	N/A
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 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	☐ Yes	☒ No
If "Yes," list the years ▶ N/A		
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	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ N/A		
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 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)	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 2017?	4b	X

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

		Yes	No
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	N/A
Organizations relying on a current notice regarding disaster assistance, check here			☒ N/A
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?	N/A	☐ 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	X
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
ATCH 8		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	(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.

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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
ATCH 9		120,000
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.

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	N/A	
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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	N/A	
2		
All other program-related investments See instructions		
3	NONE	
Total. Add lines 1 through 3		

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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	60,488,356.
b	Average of monthly cash balances	1b	4,743,826.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	65,232,182.
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	65,232,182.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	978,483.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	64,253,699.
6	Minimum investment return. Enter 5% of line 5	6	3,212,685.

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	3,212,685.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	46,522.
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	9,394.
c	Add lines 2a and 2b	2c	55,916.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,156,769.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,156,769.
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	3,156,769.

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	18,935,115.
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	18,935,115.
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	46,522.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	18,888,593.

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				3,156,769.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013 2,183,639.				
c From 2014 7,944,649.				
d From 2015 5,911,462.				
e From 2016 8,602,117.				
f Total of lines 3a through e	24,641,867.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>18,935,115.</u>				
a Applied to 2016, 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 2017 distributable amount.				3,156,769.
e Remaining amount distributed out of corpus.	15,778,346.			
5 Excess distributions carryover applied to 2017 (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	40,420,213.			
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 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				
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 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	40,420,213.			
10 Analysis of line 9				
a Excess from 2013 2,183,639.				
b Excess from 2014 7,944,649.				
c Excess from 2015 5,911,462.				
d Excess from 2016 8,602,117.				
e Excess from 2017 15,778,346.				

Form 990-PF (2017)

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

NOT APPLICABLE

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2 a 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))

ROBERT KRAFT, PRESIDENT

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

NONE

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

ATCH 10

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

NO STANDARD FORMAT

c Any submission deadlines

NONE

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

NONE

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 ATTACHED STATEMENT ,	NONE	PC		18,935,115.
Total			3a	18,935,115.
b Approved for future payment NONE				
Total			3b	

Enter gross amounts unless otherwise indicated

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

JSA
7E1492 1 000

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) (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. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

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.

Sign Here		<u>11/12/18</u>	<u>Pres.</u>
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below?

See instructions ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name
JENNIFER D RHODERICK

Preparer's signature Jennifer O. Frederick

Date	11/08/18
------	----------

Check ☐ if self-employed	PTIN P00395735
---	-------------------

Firm's name	▶ ERNST & YOUNG U.S. LLP
Firm's address	▶ 111 MOUNUMENT CIRCLE, STE 4000 INDIANAPOLIS, IN

Firm's EIN ▶ 34-6565596

Phone no 317.681.7000

Form **990-PF** (2017)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	ST Gain (Loss)	LT Gain (Loss)	1231 Gain (Loss)	1256 Gain(Loss)
Abrams Capital Partners II LP	(3,923)	17,790	507	(701)
AH Parallel Fund IV-Q, LP	(3)	1,239	-	-
Andreessen Horowitz Fund IV-Q, L P	2,068	(7,761)	-	-
Apollo Investment Fund VI LP	-	344	-	-
Apollo Investment Fund VI LP (AIF VI NCL (AIV III))	-	27,789	-	-
Apollo Investment Fund VI, LP (Euro Holding LP)	-	1,690	-	-
Atalaya Asset Income Fund III LP	(17,099)	-	-	-
Audax Mezzanine Fund II LP	-	1,943	-	-
Audax Mezzanine Fund LP	-	(8,098)	-	-
Audax Private Equity Fund II	(48)	1,139	-	-
Bain Capital Fund IX, LP	-	(44,357)	-	-
Bain Capital Fund VIII, LP	-	(3,618)	-	-
Bain Capital Fund X, LP	-	106,344	-	-
Bain Capital Fund X, LP IMC	-	8,101	-	-
Bain Capital Venture Fund 2007, LP	-	63,551	-	-
Baupost Value Partners III LP	4,627	325,829	30,319	(54,437)
Beacon Capital Strategic Partners IV, LP	-	(85,115)	-	-
Centerbridge Capital Partners, LP	-	-	-	-
Centerbridge Capital Partners, LP Debt Acquisition	-	66	-	-
Centerbridge Capital Partners, LP (AIV V)	(66)	-	-	-
Centerbridge Capital Partners, LP (AIV VI-A)	-	40,772	-	-
Crestview Partners (Cayman), LP	-	2,511	-	-
Deerfield Private Design Fund II, L P	4,159	48,038	-	-
Denham Commodity Partners Fund IV LP (f/k/a Sowood Commodity Partners Fund IV, LP)	-	(29,860)	-	-
Greenhill Capital Partners (Cayman) II LP	-	(3,746)	314	-
Harvest MLP Income Fund III LLC	1,776	664	-	-
Highfields Capital IV LP	-	657	-	-
Highland Entrepreneurs Fund VII, LP	40	2,721	-	-
ICQ Investments II - Red Ventures	-	5,413	448	-
Kabouter International Opportunities Fund II, LLC	2,537	(19,156)	-	-
LC Fund VI, L P	-	137,405	-	-
Newport Feeder Fund LP	-	40,448	4	-
Northbridge Growth Equity I	-	187,359	-	-
Northbridge Growth Equity I (AIV I LP)	-	7,006	-	-
Northbridge Growth Equity I (AIV I (LF) LP)	-	26,299	-	-
Northbridge Growth Equity I AIV I CS	-	(1,399)	-	-
Northgate Private Equity Partners, LP	-	3,587	49	-
Northgate Venture Partners II, LP	43	42,747	-	(20)
Northgate Venture Partners III, LP	(1,052)	47,768	-	-
Park Street Capital Natural Resources Fund II, LP	3	34,394	1,721	-
Park Street Capital Natural Resources Fund II, LP (AIV II)	-	-	-	-
Park Street Capital Natural Resources Fund II, LP (AIV)	-	1	-	-

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

THE KRAFT FAMILY FOUNDATION, INC

Employer identification number

04-6050716

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 foundationCheck 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization **THE KRAFT FAMILY FOUNDATION, INC**Employer identification number
04-6050716**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	THE KRAFT GROUP, LLC ONE PATRIOT PLACE FOXBOROUGH, MA 02035	\$ 2,200,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	ROGER STAUBACH 8343 DOUGLAS AVE, SUITE 100 DALLAS, TX 75225	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	VISTA EQUITY PARTNERS 1111 BROADWAY, SUITE 1980 OAKLAND, CA 94607	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE KRAFT FAMILY FOUNDATION, INC

Employer identification number
04-6050716**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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization THE KRAFT FAMILY FOUNDATION, INC

Employer identification number

04-6050716

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ABRAMS CAPITAL PARTNERS II LP	-933.	-1,246.
APOLLO INVESTMENT FUND VI, LP	1,530.	1,530.
ATALAYA ASSET INCOME FUND III LP	112,299.	112,299.
BAIN CAPITAL FUND X, LP	1,203.	927.
BAUPOST VALUE PARTNERS III LP	28,288.	-4,488.
CENTERBRIDGE CAP. PRTRNS, LP	17,795.	
CENTERBRIDGE CAP. PRTRNS, AIV V LP	1.	1.
CENTERBRIDGE CAP. PRTRNS, LP (DEBT ACQ)	-7,701.	
DEERFIELD PRIVATE DESIGN FUND III	369.	369.
DEERFIELD RCA HOLDINGS LP	80.	80.
DENHAM COMMODITY PARTNERS FUND IV LP	13.	13.
GREENHILL CAPITAL PARTNERS (CAYMAN) II L	4,238.	276.
HARVEST MLP INCOME FUND II LLC	38,195.	38,195.
HIGHFIELDS CAPITAL IV LP	-940.	-862.
HIGHLAND ENTREPRENEURS FUND VII, L.P.	143.	85.
ICQ INVESTMENTS II - RED VENTURES	33,836.	12,820.
KABOUTER INTERNATIONAL OPPORTUNITIES FUN	119.	119.
NEWPORT FEEDER FUND LP	220.	-296.
NORTHGATE PRIVATE EQUITY PARTNERS, LP	49.	-5.
NORTHGATE VENTURE PARTNERS II, LP	388.	62.
NORTHGATE VENTURE PARTNERS III, LP	6,402.	27.
PARK ST. CAP. NATURAL RES. II, LP	3,598.	2,983.
PROVIDENCE EQUITY OPERATING PARTNERS VI	9,665.	-171.
TRIDENT VI PARALLEL FUND, L.P.	-201.	-201.
IRC SECTION 965(A) INCOME		13,884.
TOTALS	<u>248,656.</u>	<u>176,401.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ATALAYA ASSET INCOME FUND III	2,884.	2,884.
AUDAX MEZZANINE FUND II LP	184.	184.
AUDAX PRIVATE EQUITY FUND II	47.	47.
BAUPOST VALUE PARTNERS III	67,953.	67,953.
BROOKSIDE CAYMAN LTD	95.	95.
CENTERBRIDGE CAPITAL PARTNERS	596.	596.
DOVER STREET VI CAYMAN FUND LP	984.	984.
DOVER STREET VII CAYMAN FUND	12,500.	12,500.
GREENHILL CAPITAL PRNRS CAYMAN	74.	74.
HIGHLAND ENTREPRENEURS' FUND	8,954.	8,954.
TARP OPPORTUNITIES FUND LLC	5,278.	5,278.
ICQ INVESTMENST, L.P	3,750.	3,750.
KABOUTERINTERNATIONAL OPP FUND	12,692.	12,692.
LC FUND VI, L.P.	21,302.	21,302.
LONE SAVIN LTD	12,694.	12,694.
NEWPORT FEEDER FUND LP	733.	733.
NORTH BRIDGE GROWTH EQUITY I	10,449.	10,449.
OZ OVERSEAS FUND II LTD	1.	1.
PARK STREET CPTL NRF II AIV II	6.	6.
PARK STREET CAPITAL NRF II AIV	13.	13.
PARK STREET CAPITAL NRF II, LP	94.	94.
PROVIDENCE EQY OPRTNG PRNTR VI	1,360.	1,360.
SOROBAN CAYMAN FUND LTD	36,569.	36,569.
TBC OFFSHORE LTD.	3,984.	3,984.
TOTALS	<u>203,196.</u>	<u>203,196.</u>

ATTACHMENT 3FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
ABRAMS CAPITAL PARTNERS II LP	251.	251.
BAIN CAPITAL FUND X, LP	1,925.	1,925.
BAUPOST VALUE PARTNERS III LP	3,808.	3,808.
CENTERBRIDGE CAPITAL PRTNRS	1,043.	1,043.
KABOUTER INTL. OPP. FUND II	9.	9.
NORTHGATE VENTURE PARTNERS II	1.	1.
NORTHGATE VENTURE PARTNERS III	29.	29.
PROVIDENCE EQUITY OPERATING	596.	596.
TIGER GLOBAL INVESTMENT	135.	135.
TRIDENT VI PARALLEL FUND	1,630.	1,630.
TOTALS	<u>9,427.</u>	<u>9,427.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE / AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
STATE TAXES	31,842.	31,842.
FOREIGN TAXES	17,523.	17,523.
FEDERAL TAXES	45,000.	
TOTALS	<u>94,365.</u>	<u>49,365.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
AUDAX MEZZANINE FUND II, LP	140.	140.
AUDAX PRIVATE EQUITY FUND II	64.	64.
BAUPOST VALUE PARTNERS, LP III	10,542.	9,754.
CENTERBRIDGE CAPITAL PARTNERS	5,512.	1,366.
GREENHILL CPTL PTNR CAYMAN II	2,248.	533.
HIGHLAND ENTREPRENEURS' VII	3,283.	3,281.
ICQ INVESTMENST, L.P	13,671.	13,268.
KABOUTERINTERNATIONAL OPP II	3,123.	1,736.
LC FUND VI, L.P.	178.	178.
NEWPORT FEEDER FUND LP	956.	952.
NORTH BRIDGE GROWTH EQUITY I	250.	250.
PARK STREET CPTL NRF II AIV II	146.	146.
PARK STREET CPTL NRF II AIV	233.	233.
PARK STREET CAPITAL NRF II, LP	1,107.	1,106.
PROVIDENCE EQTY OPRTNG PTNR VI	2,918.	2,886.
ABRAMS CAPITAL PARTNERS II LP	13,264.	13,264.
AH PARALLEL FUND IV-Q, LP	3,828.	3,828.
ANDREESSEN HOROWITZ FUND IV-Q	15,296.	15,296.
APOLLO INVESTMENT FUND VI, LP	796.	796.
APOLLO INVESTMENT FUND VI EURO	6.	6.
BAIN CAPITAL FUND IX, LP	1,701.	1,701.
BAIN CAPITAL FUND X, LP	9,923.	9,923.
BAIN CAPITAL FUUND X LP IMC	1.	1.
BAIN CAPITAL VENTURE FUND 2007	8,429.	8,429.
BEACON CPTL STRTGC PRTRNS IV	47.	47.
BEACON CPTL STRTGC PRTRNS V	10.	10.
CENTERBRIDGE CPTL PRTRNS AIV I	42.	42.
CENTERBRIDGE CPTL PRTRNS AIV V	83.	83.
CRESTVIEW PARTNERS (CAYMAN) LP	615.	615.
DEERFIELD PRIVATE DESIGN III	11,788.	11,788.
DEERFIELD RCA HOLDINGS LP	85.	34.
DENHAM COMMODITY PRTRNER IV	1,254.	1,250.

ATTACHMENT 5 (CONT'D)FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
HARVEST MLP INCOME FUND II	84,938.	84,938.
HIGHFIELDS CAPITAL IV LP	43.	43.
NORTHGATE PRIVATE EQTY PRTNRS	2,183.	2,182.
NORTHGATE VENTURE PRTNRS II	6,395.	6,389.
NORTHGATE VENTURE PRTNRS III	16,900.	14,529.
TIGER GLOBAL PIP VIII HOLDING	24.	24.
TIGER GLBL PRVTE INVSTMT VIII	9,421.	9,421.
TRIDENT OMNI AIV-II, L.P.	1,489.	1,489.
TRIDENT VI PARALLEL FUND, L.P.	11,513.	1,513.
VESTAR EXECUTIVES V, LP	774.	774.
OTHER EXPENSES	53,372.	63,372.
TOTALS	<u>298,591.</u>	<u>287,680.</u>

The Kraft Family Foundation, Inc
December 31, 2017
Form 990 PF - Part II Investment Detail

04-6050716

ATTACHMENT 6

Line 13 - Investments - Other

Investment	12/31/2016 Book Value	12/31/2017 Book Value	12/31/2017 Fair Market Value
Abdell Qualified Offshore Patners Ltd	1,000,000 00	1,000,000 00	1,808,931 83
Abrams Capital Partners II LP	1,101,244 00	1,119,653 00	1,171,781 00
Acetylon Pharmaceuticals-Receiveable	558,743 75	518,833 79	1,098,058 49
AH Parallel Fund IV-Q, LP	166,050 20	189,664 07	297,724 00
Alphabet, Inc - CI C	12,586 65	12,586 65	35,577 60
Andreessen Horowitz Fund IV-Q, L P	297,686 15	385,465 15	528,354 00
Apollo Investment Fund VI LP	424,768 74	398,344 74	270,791 00
ARCM US Feeder Fund II Ltd	1,000,000 00	636,557 74	749,412 11
Atalaya Asset Income Fund III LP	917,021 00	1,418,798 45	1,409,004 00
Audax Mezzanine Fund II LP	6,471 67	0 00	5,095 00
Audax Mezzanine Fund LP	8,097 98	0 00	0 00
Audax Mezzanine Investments I LLC	62 51	62 51	66 00
Audax Private Equity Fund II	17,194 49	18,207 49	16,374 00
Bain Capital Fund IX, LP	218,757 00	146,780 00	155,722 00
Bain Capital Fund VIII, LP	138,589 00	83,829 00	25,602 00
Bain Capital Fund X, LP	310,956 00	151,257 00	334,324 00
Bain Capital Venture Fund 2007, LP	191,456 00	131,775 00	545,652 00
Baupost Value Partners III LP	5,124,161 00	3,048,426 95	3,416,403 85
Beacon Capital Strategic Partners IV, LP	298,273 83	182,984 07	3,331 00
Beacon Capital Strategic Partners V, LP	416,924 82	376,947 49	7,696 00
Brookside Cayman LTD	0 00	0 00	4,965 64
Centerbridge Capital Partners, LP	373,275 69	364,110 69	220,455 00
Crestview Partners (Cayman), LP	96,419 00	98,317 00	55,167 00
Deerfield Private Design Fund III	784,713 00	942,723 00	977,358 00
Deerfield RCA Holdings LP	0 00	0 00	11,651 00
Denham Commodity Partners Fund IV LP	222,731 00	178,587 00	86,388 88
DF Dent Premier Growth Fund	761,395 97	761,395 97	2,048,751 81
Dodge and Cox International Stock Fund	5,098,043 43	3,858,668 96	5,068,333 36
Dover Street VI Cayman Fund LP	7,554 00	0 00	253,680 00
Dover Street VII Cayman Fund LP	0 00	0 00	208,909 00
Falcon Edge Global, L P	2,000,000 00	1,323,389 36	1,747,102 81
Glenview Capital Opportunities Fund	1,000,000 00	0 00	0 00
Glory Investments B Ltd	25,636 00	13,301 00	40,425 00
Greenhill Capital Partners (Cayman) II LP	93,117 00	65,533 00	51,433 00
Harvest MLP Income Fund II LLC	621,462 00	584,459 00	584,786 57
Hengistbury Fund LP	1,000,000 00	0 00	0 00
Highfields Capital IV LP	89,240 00	67,542 00	22,210 00
Highland Entrepreneurs Fund VII, L P	170,192 49	161,261 49	230,067 00
Hildene TARP Opportunities LP	256,192 09	217,794 62	353,603 32
ICQ Investments II - Red Ventures	197,982 93	190,687 93	706,079 00
Kabouter International Opportunities Fund II, LLC	1,011,810 00	999,302 00	1,456,698 37
Kensico Offshore Fund II LTD	1,000,000 00	1,000,000 00	1,845,056 81
LC Fund VI, L P	877,799 45	842,204 53	1,397,178 00
Lexington Capital Partners V LTD	0 00	0 00	50,096 00
Lone Savin LTD	1,000,000 00	1,000,000 00	1,225,341 00
Market Vectors ETF	500,003 06	500,003 06	398,682 20
Newport Feeder Fund LP	0 00	0 00	15,459 00
Northbridge Growth Equity I	509,167 12	392,750 73	392,591 00
Northgate Private Equity Partners, LP	44,449 36	31,261 69	42,541 00
Northgate Venture Partners II, LP	197,479 66	165,621 59	256,694 00
Northgate Venture Partners III, LP	520,605 98	466,546 13	820,439 00
Okta, Inc	0 00	5,859 13	17,798 95
Oz Overseas Fund II, LTD	0 00	0 00	7,096 63
Park Street Capital Natural Resources Fund II, LP	175,136 46	150,106 46	74,673 00
Pimco Unconstrained Bond	1,360,219 10	1,360,219 10	1,261,145 73
Prospect Harbor Credit Partners	0 00	0 00	2,482 00
Providence Equity Operating Partners VI LP	398,244 00	308,503 00	451,081 00
PS Institutional Offshore	750,000 00	750,000 00	998,619 69
RA Capital Healthcare Fund, L P	1,000,000 00	1,000,000 00	3,112,685 33
Regenacy LLC	38,212 00	38,212 00	138,819 00
Sola I, LP	1,000,000 00	1,000,000 00	1,173,267 99
Solus Recovery Fund III Offshore LP	312,993 00	0 00	0 00
Soroban Fund LTD	1,000,000 00	1,000,000 00	1,897,128 00
Sowood Alpha Fund, LTD	58,219 80	0 00	0 00
Spindrift (Bermuda) Investors LP (SP Shares)	0 00	0 00	15,492 90
TBC Offshore LTD	1,000,000 00	0 00	0 00
Tiger Global Long Opportunities LTD	1,200,000 00	1,200,000 00	2,180,420 00
Tiger Global Private Investment Partners VIII LP	683,544 00	621,310 00	1,166,073 00
Tiger Ratan Capital Fund LP	1,000,000 00	0 00	0 00
Tndent VI Parallel Fund, L P	539,585 57	743,072 67	970,514 37
Tudor BVI Global Fund LTD (Legacy Class)	0 00	0 00	11,561 00
Vanguard Emerging Markets Vipers - ETF	3,567,713 40	2,460,492 00	2,754,600 00
Vanguard High Dividend Yield ETF	6,120,534 27	3,660,167 48	6,671,262 04
Vestar Executives V, LP	314,749 81	302,626 05	258,783 00
Total	51,187,465	38,646,202	55,615,546

ATTACHMENT 7FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

BASIS ADJUSTMENT

16,318.

TOTAL

16,318.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ROBERT K. KRAFT C/O KRAFT GROUP ONE PATRIOT PLACE FOXBOROUGH, MA 02035	PRESIDENT TREASURER & DIRECTOR <10.00	0.	0.	0.
JOSHUA M. KRAFT C/O KRAFT GROUP ONE PATRIOT PLACE FOXBOROUGH, MA 02035	CLERK & DIRECTOR <10.00	0.	0.	0.
JONATHAN A. KRAFT C/O KRAFT GROUP ONE PATRIOT PLACE FOXBOROUGH, MA 02035	ASSISTANT CLERK & DIRECTOR <10.00	0.	0.	0.
DANIEL A. KRAFT C/O KRAFT GROUP ONE PATRIOT PLACE FOXBOROUGH, MA 02035	ASSISTANT CLERK & DIRECTOR <10.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
DANIEL SALERA 174 NEWBURYPORT TURNPIKE, PMB #392 ROWLEY, MA 01969	REVIEW GIFTS/GRANTS	120,000.
	TOTAL COMPENSATION	<u>120,000.</u>

ATTACHMENT 10

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

ROBERT K. KRAFT
C/O KRAFT GROUP, ONE PATRIOT PLACE
FOXBOROUGH, MA 02035
508-698-4618

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

Name	City	State	Foundation Status	Purpose	Amount
Massachusetts General Hospital	Boston	MA	PC	Human services	5,005,000 00
The Jerusalem Foundation	New York	NY	PC	Promote athletics	3,000,000 00
Combined Jewish Philanthropies	Boston	MA	PC	Care for people in need	2,526,574 00
Brandeis University	Waltham	MA	PC	Education	1,250,000 00
Williams College	Williamstown	MA	PC	Education	702,437 00
Brigham & Women's Hospital	Boston	MA	PC	Medical research	691,666 66
Congregation Kehillath Israel	Brookline	MA	PC	Religious	500,580 00
Boston Children's Hospital	Boston	MA	PC	Medical research	400,000 00
Dexter Southfield	Brookline	MA	PC	Education	400,000 00
Breast Cancer Research Foundation	New York	NY	PC	Medical research	350,000 00
Johns Hopkins University	Baltimore	MD	PC	Education	330,000 00
Rice University	Houston	TX	PC	Education	300,000 00
The Apollo Theater Foundation	New York	NY	PC	Support the arts	250,000 00
United States Holocaust Memorial Museum	Washington	DC	PC	To keep the Holocaust memory alive	250,000 00
Boys and Girls Clubs of Boston	Boston	MA	PC	Provide emergency assistance	210,000 00
The Rivers School	Weston	MA	PC	Fund capital improvements	200,000 00
Belmont Hill School	Belmont	MA	PC	Education	199,017 20
Friends of the IFL Inc	Little Rock	AR	PC	Promote athletics	135,000 00
JARC Florida	Boca Raton	FL	PC	Human services	110,000 00
Temple Emanuel	Newton	MA	PC	Religious	106,315 00
American Friends of The Israel Democracy	Allianta	GA	PC	Promote Democracy in Israel	100,000 00
Career Collaborative	Boston	MA	PC	Career coaching for the unemployed	100,000 00
Columbia College	New York	NY	PC	Education	100,000 00
Columbia/Barnard Hillel	New York	NY	PC	Education and cultural awareness	100,000 00
Dare Family Services Inc	Somerville	MA	PC	Housing & Support for foster youth	100,000 00
de Toledo High School	West Hills	CA	PC	Education	100,000 00
Sandy Hook Promise	New York	NY	PC	Preventing gun violence	100,000 00
SGA Youth and Family Services	Chicago	IL	PC	Youth and Family services	100,000 00
The P E F Israel Endowment Funds, Inc	New York	NY	PC	Promote Democracy in Israel	100,000 00
United Way of Massachusetts Bay	Boston	MA	PC	Youth and family services	100,000 00
Melanoma Research Alliance	Washington	DC	PC	Cancer research	75,000 00
Elton John Aids Foundation	New York	NY	PC	Aids Research	70,000 00
Anti-Defamation League New England Region	Boston	MA	PC	Secure justice & fair treatment to all people	50,000 00
International Tennis Hall of Fame & Museum	Newport	RI	PC	Capital Campaign	50,000 00
Israel Lacrosse	New York	NY	PC	Promote athletics	50,000 00
Lupus Research Alliance	New York	NY	PC	Medical research	50,000 00
MPTF	Los Angeles	CA	PC	Provide Assistance	50,000 00
The Jewish Agency for Israel	New York	NY	PC	Promote Jewish Heritage	50,000 00
The Metropolitan Museum of Art	New York	NY	PC	Support the arts	50,000 00
Jewish Theological Seminary	New York	NY	PC	Education	40,500 00
American Friends of Tel Aviv University	New York	NY	PC	Education	36,000 00

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

Name	Foundation			Purpose	Amount
	City	State	Status		
Brothers for Life	Seattle	WA	PC	Military support	36,000 00
American Academy of Arts & Sciences	Cambridge	MA	PC	Scholarship and civil dialogue,	25,325 00
Alvin Ailey Dance Foundation, Inc	New York	NY	PC	Support the arts	25,000 00
Bill Belichick Foundation	Foxborough	MA	PC	Promote athletics	25,000 00
Boston College - Tribute Dinner	Chestnut Hill	MA	PC	Education	25,000 00
Norman B Leventhal Map Center, Inc	Boston	MA	PC	Education	25,000 00
Prize4Life	Berkeley	CA	PC	Medical research	25,000 00
Simon Wiesenthal Center	Los Angeles	CA	PC	Fighting anti-semitism	25,000 00
The Israel Project	Washington	DC	PC	Education	25,000 00
The ALS Association	Braintree	MA	PC	Medical research	20,000 00
The Friendship Circle	Lwngston	NJ	PC	Assist individuals with special needs	18,000 00
City of Boston - Office for Immigrant	Boston	MA	PC	Promote immigrant integration	10,000 00
City Year Chicago	Chicago	IL	PC	Assist inner-city youth	10,000 00
Cystic Fibrosis Foundation	Salt Lake City	UT	PC	Cystic Fibrosis research	10,000 00
Foundation for Ethnic Understanding	New York	NY	PC	Human services	10,000 00
Friends of the Israel Defense Forces	Los Angeles	CA	PC	Promote education for young Jewish soldiers	10,000 00
Hebrew College	Newton Centre	MA	PC	Education	10,000 00
J/P Haitian Relief Organization	Los Angeles	CA	PC	Disaster relief	10,000 00
Jewish Chaplancy Council	Newton Centre	MA	PC	Religious	10,000 00
Jewish Family and Children's Services	Waltham	MA	PC	Family services	10,000 00
Jewish Vocational Services	Boston	MA	PC	To provide career guidance	10,000 00
Mayyim Hayyim	Newton	MA	PC	Religious	10,000 00
Museum of Fine Arts, Boston	Boston	MA	PC	Support the arts	10,000 00
New England Village, Inc	Pembroke	MA	PC	Assist individuals with special needs	10,000 00
The Haitian Project	North Kingston	RI	PC	Disaster relief	10,000 00
The National Urban Technology Center	New York	NY	PC	Education	10,000 00
American Friends of the Israel Museum	New York	NY	PC	Support the arts	5,000 00
Jewish Federation of Palm Beach County	West Palm Beach	FL	PC	Human services	5,000 00
Chabad at Chestnut Hill	Chestnut Hill	MA	PC	Scholarships for summer youth camps	3,600 00
Bais Yeekov of Boston	Brighton	MA	PC	Education	1,800 00
Yeshiva Nesivos Chaim	Brooklyn	NY	PC	Religious	1,800 00
Palm Beach United Way	Palm Beach	FL	PC	Provide financial assistance to the needy	1,500 00
Friends of Belmont S P O R T	Belmont	MA	PC	Assist individuals with special needs	1,000 00
Palm Beach Country Club Foundation	Palm Beach	FL	PC	Provide financial assistance to the needy	1,000 00
Sacred Heart Home for Incurable Cancer	Philadelphia	PA	PC	Medical research	1,000 00
Team Impact	Quincy	MA	PC	Medical research	1,000 00
Total Contributions					18,935,115