

Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0052

2017

Open to Public Inspection

► 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.

For calendar year 2017 or tax year beginning , and ending

<p>Name of foundation THE CHRISTOPHER D. SMITHERS FOUNDATION, INC.</p> <p>Number and street (or P O box number if mail is not delivered to street address) PO BOX 67</p> <p>City or town, state or province, country, and ZIP or foreign postal code MILL NECK NY 11765-0067</p>		<p>A Employer identification number 13-1861928</p>			
		<p>B Telephone number (see instructions) 516-676-0067</p>			
<p>G Check all that apply</p> <p><input type="checkbox"/> Initial return <input checked="" type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change</p>		<p>C If exemption application is pending, check here ► <input type="checkbox"/></p> <p>D 1 Foreign organizations, check here ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/></p> <p>E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/></p> <p>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/></p>			
<p>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</p>					
<p>I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 4,636,388 (Part I, column (d) must be on cash basis)</p>		<p>J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)</p>			
<p>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))</p>		<p>(a) Revenue and expenses per books</p>	<p>(b) Net investment income</p>	<p>(c) Adjusted net income</p>	<p>(d) Disbursements for charitable purposes (cash basis only)</p>
<p>1 Contributions, gifts, grants, etc., received (attach schedule)</p>		2,250	2,250		
<p>2 Chuck ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B</p>					
<p>3 Interest on savings and temporary cash investments</p>		2,692	2,692		
<p>4 Dividends and interest from securities</p>		69,164	69,164		
<p>5a Gross rents</p>					
<p>b Net rental income or (loss)</p>					
<p>6a Net gain or (loss) from sale of assets not on line 10 Stmt 1</p>		684,359	684,359		
<p>b Gross sales price for all assets on line 6a 3,653,073</p>					
<p>7 Capital gain net income (from Part IV, line 1)</p>			684,359		
<p>8 Net short-term capital gain</p>				0	
<p>9 Income modifications</p>					
<p>10a Gross sales less returns and allowances</p>					
<p>b Less Cost of goods sold</p>					
<p>c Gross profit or (loss) (attach schedule)</p>					
<p>11 Other income (attach schedule) Stmt 2</p>		121,214	121,214		
<p>12 Total. Add lines 1 through 11</p>		879,679	877,429	0	
<p>Revenue</p>					
<p>13 Compensation of officers, directors, trustees, etc</p>		0			
<p>14 Other employee salaries and wages</p>		97,860		97,860	
<p>15 Pension plans, employee benefits</p>		7,770		7,770	
<p>16a Legal fees (attach schedule) See Stmt 3</p>		21,770		21,770	
<p>b Accounting fees (attach schedule) Stmt 4</p>		41,950	8,390	33,560	
<p>c Other professional fees (attach schedule)</p>					
<p>17 Interest</p>					
<p>18 Taxes (attach schedule) (see instructions) Stmt 5</p>		10,458		275	
<p>19 Depreciation (attach schedule) and depletion Stmt 6</p>		7,183			
<p>20 Occupancy Stmt 6</p>		69,020			
<p>21 Travel, conferences, and meetings Stmt 7</p>		218		218	
<p>22 Printing and publications Stmt 7</p>		364,549	20,605	343,944	
<p>23 Other expenses (attach schedule) Stmt 7</p>		620,778	28,995	0	505,397
<p>24 Total operating and administrative expenses.</p>		634,752			634,752
<p>Add lines 13 through 23</p>		1,255,530	28,995	0	1,140,149
<p>25 Contributions, gifts, grants paid</p>		-375,851			
<p>26 Total expenses and disbursements. Add lines 24 and 25</p>		848,434			
<p>27 Subtract line 26 from line 12</p>					
<p>a Excess of revenue over expenses and disbursements</p>					
<p>b Net investment income (if negative, enter -0-)</p>					
<p>c Adjusted net income (if negative, enter -0-)</p>					

For Paperwork Reduction Act Notice, see instructions.

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Assets	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
1	Cash – non-interest-bearing		8,683	15,091	15,091
2	Savings and temporary cash investments		78,869	180,247	180,247
3	Accounts receivable ►	68,976			
	Less allowance for doubtful accounts ►		467,612	68,976	68,976
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) ►	0			
	Less allowance for doubtful accounts ►				
8	Inventories for sale or use				
9	Prepaid expenses and deferred charges		14,642	6,158	6,158
10a	Investments – U S and state government obligations (attach schedule)				
b	Investments – corporate stock (attach schedule)	See Stmt 8	908,949	1,734,162	2,013,180
c	Investments – corporate bonds (attach schedule)	See Stmt 9	511,249	969,811	972,913
11	Investments – land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch) ►				
12	Investments – mortgage loans				
13	Investments – other (attach schedule)	See Statement 10	437,066	626,887	1,143,497
14	Land, buildings, and equipment basis ►	10,707			
	Less accumulated depreciation (attach sch) ► Stmt 11	10,270	1,550,659	437	437
15	Other assets (describe ►	See Statement 12)	620,445	646,823	235,889
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)		4,598,174	4,248,592	4,636,388
17	Accounts payable and accrued expenses		3,595	3,490	
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 ►	See Statement 13)	48,172	2,739	
23	Total liabilities (add lines 17 through 22)		51,767	6,229	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	► <input checked="" type="checkbox"/>			
	24	Unrestricted	7,033,564	4,414,270	
	25	Temporarily restricted	210,171	215,889	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	► <input type="checkbox"/>			
	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)	7,243,735	4,630,159	
	31	Total liabilities and net assets/fund balances (see instructions)	7,295,502	4,636,388	

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	7,243,735
2	Enter amount from Part I, line 27a	2	-375,851
3	Other increases not included in line 2 (itemize) ► See Statement 14	3	298,696
4	Add lines 1, 2, and 3	4	7,166,580
5	Decreases not included in line 2 (itemize) ► See Statement 15	5	2,536,421
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	4,630,159

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Part IV Capital Gains and Losses for Tax on Investment Income

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(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)
1a JP MORGAN SECURITIES			P	01/01/17	12/31/17
b FOUNDATION BUILDING			D	01/11/94	03/08/17
c Capital Gain Distribution					
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 1,426,094			1,424,228	1,866	
b 2,219,376		584,520	2,129,006	674,890	
c 7,603				7,603	
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				1,866	
b				674,890	
c				7,603	
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	684,359
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	1,866

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

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

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

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

 Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	656,768	7,674,312	0.085580
2015	456,837	8,146,330	0.056079
2014	362,665	8,239,280	0.044017
2013	305,648	8,281,783	0.036906
2012	262,378	8,154,219	0.032177

2 Total of line 1, column (d) 2 0.254759

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 0.050952

4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 4 4,218,623

5 Multiply line 4 by line 3 5 214,947

6 Enter 1% of net investment income (1% of Part I, line 27b) 6 8,484

7 Add lines 5 and 6 7 223,431

8 Enter qualifying distributions from Part XII, line 4 8 1,140,149

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

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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)	1	8,484
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	2	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	3	8,484
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0
3	Add lines 1 and 2	5	8,484
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	14,642
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	5,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	19,642
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	11,158
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ► 11,158 Refunded ►	11	

Part VII-A Statements Regarding Activities

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?	Yes	No
1a		<input type="checkbox"/>	<input checked="" type="checkbox"/>
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the Instructions for the definition	Yes	No
1b		<input type="checkbox"/>	<input checked="" type="checkbox"/>
1c	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	Yes	No
1c		<input type="checkbox"/>	<input type="checkbox"/>
2	Did the foundation file Form 1120-POL for this year?	Yes	No
2		<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	(1) On the foundation ► \$ _____	(2) On foundation managers ► \$ _____
3			
4	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
4			
5	Has the foundation engaged in any activities that have not previously been reported to the IRS?	Yes	No
5	If "Yes," attach a detailed description of the activities	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	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	Yes	No
6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	No
7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8	If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	No
8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	Yes	No
9	If "Yes," attach the statement required by General Instruction T	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	Yes	No
10	● By language in the governing instrument, or	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	● 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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	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	Yes	No
11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Enter the states to which the foundation reports or with which it is registered See instructions ►	NY	
12		<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	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	Yes	No
13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	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 If "Yes," complete Part XIV	Yes	No
14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	Yes	No
15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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
 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
 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

	Yes	No
11		X
12		X
13	X	

14 The books are in care of ► MS STACIA MURPHY
 5101 PARKSIDE DRIVE

Telephone no ► 516-676-0067

Located at ► N CHARLESTON

SC

ZIP+4 ► 29405

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year

► 15

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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►

	Yes	No
16		X

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)

(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

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?

N/A

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 ► 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)

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 ► 20 , 20 , 20 , 20

2b

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)

N/A

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

3b

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?

4a

 X

4b

 X

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

5a	During the year did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(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 checked="" type="checkbox"/>		
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		
	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?	<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? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		

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

1 List all officers, directors, trustees, and 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
See Statement 16				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000				0

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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
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 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

Amount

1 N/A

2

All other program-related investments. See instructions

3

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		1a	3 , 463 , 809
a	Average monthly fair market value of securities		1b	496 , 272
b	Average of monthly cash balances		1c	322 , 785
c	Fair market value of all other assets (see instructions)		1d	4 , 282 , 866
d	Total (add lines 1a, b, and c)			
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0	0
2	Acquisition indebtedness applicable to line 1 assets		2	
3	Subtract line 2 from line 1d		3	4 , 282 , 866
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)		4	64 , 243
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4		5	4 , 218 , 623
6	Minimum investment return. Enter 5% of line 5		6	210 , 931

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	210 , 931
2a	Tax on investment income for 2017 from Part VI, line 5	2a	8 , 484	
b	Income tax for 2017 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b	2c	8 , 484	
3	Distributable amount before adjustments Subtract line 2c from line 1		3	202 , 447
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	202 , 447
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	202 , 447

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		1a	1 , 140 , 149
a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26		1b	
b	Program-related investments – total from Part IX-B		2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes		3a	
3	Amounts set aside for specific charitable projects that satisfy the:		3b	
a	Suitability test (prior IRS approval required)		4	1 , 140 , 149
b	Cash distribution test (attach the required schedule)		5	8 , 484
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		6	1 , 131 , 665
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			
6	Adjusted qualifying distributions. Subtract line 5 from line 4			

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

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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				202,447
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years 20 ____ , 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015	61,536			
e From 2016	275,964			
f Total of lines 3a through e	337,500			
4 Qualifying distributions for 2017 from Part XII, line 4 ► \$ <u>1,140,149</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				202,447
e Remaining amount distributed out of corpus	937,702			
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:	1,275,202			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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				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)				
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	1,275,202			
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015	61,536			
d Excess from 2016	275,964			
e Excess from 2017	937,702			

Form 990-PF (2017)

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 foundation 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			
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))

NONE

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
See Statement 17

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

WRITTEN REQUEST FULLY DESCRIBING PROJECT TO BE FUNDED

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

NO GRANTS ARE MADE TO INDIVIDUALS

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 Paid during the year See Statement 18				634,752
Total			► 3a	634,752
b Approved for future payment N/A				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					2,692
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate			14	69,164	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			15	121,214	
8 Gain or (loss) from sales of assets other than inventory					684,359
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b <u>SALES OF PUBLICATIONS</u>	900099		41		
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		190,378	687,051
13 Total Add line 12, columns (b), (d), and (e)			13		877,429

(See worksheet in line 13 instructions to verify calculations)

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

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) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

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

- a Transfers from the reporting foundation to a noncharitable exempt organization of
 - (1) Cash
 - (2) Other assets
- b Other transactions:
 - (1) Sales of assets to a noncharitable exempt organization
 - (2) Purchases of assets from a noncharitable exempt organization
 - (3) Rental of facilities, equipment, or other assets
 - (4) Reimbursement arrangements
 - (5) Loans or loan guarantees
 - (6) Performance of services or membership or fundraising solicitations
- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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.

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
N/A		

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

May the IRS discuss this return
with the preparer shown below?
See instructions Yes No

**Sign
Here**

✓ Nikola Smith

K 10-31-19

Date

PRESIDENT

Title

Signature of officer or trustee		Date	Date
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	JOHN F. DENNEHY, JR., CPA		05/17/19
	Firm's name ► JOHN F. DENNEHY, JR., CPA, PC	PTIN P01273446	
Firm's address ► 28 N COUNTRY RD SUITE 204 MT. SINAI, NY 11766	Firm's EIN ► 45-4315129		
	Phone no 631-928-5406		

Form 990-PF (2017)

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Whom Sold	Description	Date Acquired	Date Sold	How Received		Expense	Depreciation	Net Gain / Loss
				Sale Price	Cost			
SALE FOUNDATION BUILDING	Various	3/08/17	\$ 2,219,376	\$ 2,129,006	\$ 2,129,006	\$ 584,520	\$ 584,520	\$ 674,890
Total			\$ 2,219,376	\$ 2,129,006	\$ 2,129,006	\$ 0	\$ 584,520	\$ 674,890

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books		Net Investment Income	Adjusted Net Income
	\$ 121,214	\$ 121,214		
JOHNSON & JOHNSON - LISTERINE	\$ 121,214	\$ 121,214	\$ 121,214	\$ 121,214
Total				0

Statement 3 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment		Adjusted Net	Charitable Purpose
		\$ 21,770	\$ 21,770		
Indirect Legal Fees	\$ 21,770	\$ 21,770	\$ 21,770	\$ 21,770	\$ 21,770
Total					

Statement 4 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment		Adjusted Net	Charitable Purpose
		\$ 8,390	\$ 8,390		
ACCOUNTING SERVICES	\$ 41,950	\$ 41,950	\$ 41,950	\$ 0	\$ 33,560
Total					

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Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL EXCISE TAX 2016	\$ 10,183	\$	\$	\$ 275
NYS ANNUAL FILING FEE	275			
Total	\$ 10,458	\$ 0	\$ 0	\$ 275

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Description	Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Bust RB Smithers	\$ 12/31/93	20,000	\$#4233661644.8		\$		\$	\$
Land	1/01/94	775,680			0			
Building	1/11/94	775,800	450,560	S/L	0			
Driveway	10/01/94	15,900	9,176	S/L	39	39	4,145	85
Roof	5/31/96	66,750	66,750	150DB	20			
Reglazing	12/01/96	5,525	2,841	S/L		3.9		30
Plumbing	7/01/98	1,430	678	S/L		3.9		8
Carpentry	7/01/98	4,100	1,940	S/L		3.9		22
Waterproofing	7/01/98	8,975	4,247	S/L		3.9		48
Executive Desk	9/21/04	4,290	4,290	200DB				
Carpeting	9/22/04	1,160	1,160	200DB				

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Date Acquired	Cost Basis						\$
Telephone System 10/05/04	\$ 4,669	\$ 4,669	200DB	7	\$ 7		\$
Improvements 7/01/04	3,920	1,252	S/L	39			21
Furnishings 7/20/05	685	685	200DB	7			
Electrical Improvements 3/28/05	520	157	S/L	39			3
Roof 6/27/05	750	222	S/L	39			4
Roof 8/16/05	1,125	328	S/L	39			6
Thermostat Controls 1/04/06	821	821	200DB	10			
Roofing & Waterproofing 1/31/06	750	750	200DB	10			
Lighting Fixture 2/28/06	85	85	200DB	7			
Alarm System 2/01/03	16,800	16,800	S/L	10			
Drainage & Driveway 5/15/03	8,989	3,150	S/L	39			38
Roof 8/20/03	3,900	3,900	S/L	10			
Roofing & Waterproofing 12/30/09	575	201	S/L	20			5
Computer System 4/08/14	1,748	961	S/L	5			350
Security System 12/04/14	1,075	149	S/L	15			12
Fixtures 9/04/15	3,189	607	S/L	7			76
Building Renovation 12/16/15	411,043	10,979	S/L	39			2,195

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Date Acquired	Cost Basis						
Fixtures 4/23/16	\$ 2,082	\$ 198	S/L		\$ 7	\$ 50	\$
Building Improvements 11/09/16	15,930	51	S/L		39	85	
Building Improvements 1/01/17	1,448		S/L		39	\$ 7,183	\$ 0
Total	\$ 2,159,714	\$#42337202176					

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description		Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses					
BANK CHARGES		206			206
DUES & SUBSCRIPTIONS		750			750
INSURANCE		9,925			9,925
INVESTMENT ACCOUNT FEES-US TR		20,605			
MAINTENANCE & REPAIRS		3,647			3,647
OFFICE SUPPLIES & EXPENSE		13,737			13,737
POSTAGE & DELIVERY		487			487
PUBLIC AWARENESS		270,961			270,961
PUBLIC RELATIONS		5,500			5,500
PUBLIC SERVICE ANNOUNCEMENT		25,000			25,000
TELEPHONE UTILITIES		1,379			1,379
		12,352			12,352
Total		\$ 364,549	\$ 20,605	\$ 0	\$ 343,944

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Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
JP MORGAN EQUITIES	\$ 908,949	\$ 1,734,162	Cost	\$ 2,013,180
Total	\$ 908,949	\$ 1,734,162		\$ 2,013,180

Statement 9 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
JP MORGAN FIXED INCOME SECURITIES	\$ 511,249	\$ 969,811	Cost	\$ 972,913
Total	\$ 511,249	\$ 969,811		\$ 972,913

Statement 10 - Form 990-PF, Part II, Line 13 - Other Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
LISTERINE ROYALTY 1/2 UNIT ALTERNATIVE INVESTMENTS	\$ 259,350 177,716	\$ 259,350 367,537	Cost Cost	\$ 770,250 373,247
Total	\$ 437,066	\$ 626,887		\$ 1,143,497

Statement 11 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

<u>Description</u>	<u>Beginning Net Book</u>	<u>End Cost / Basis</u>	<u>End Accumulated Depreciation</u>	<u>Net FMV</u>
BUILDING, COTTAGE, STABLE/GARAGE 30+ACRES MILL NECK NY	\$ 774,979 775,680	\$ 10,707	\$ 10,270	\$ 437
Total	\$ 1,550,659	\$ 10,707	\$ 10,270	\$ 437

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Statement 12 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
DONATIONS HELD-IN-TRUST	\$ 620,445	\$ 626,823	\$ 215,889
ARTWORK		20,000	20,000
Total	\$ 620,445	\$ 646,823	\$ 235,889

Statement 13 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
DEFERRED EXCISE TAX PAYABLE	\$ 48,172	\$ 2,739
Total	\$ 48,172	\$ 2,739

Statement 14 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
NET INCREASE FMV OF CRUTS	\$ 5,731
NET INCREASE FMV INVESTMENTS	292,965
Total	\$ 298,696

Statement 15 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
NET DECREASE FMV OF SOLD PROPERTY	\$ 2,518,517
PRIOR PERIOD ADJUSTMENT	17,904
Total	\$ 2,536,421

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Statement 16 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,

<u>Name and Address</u>	<u>Title</u>	<u>Average Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
<u>Etc.</u>					
MS M ELIZABETH BROTHERS 1620 MAYFLOWER COURT APT B-615 WINTER PARK FL 32792-5809	HONORARY DIR	0.00	0	0	0
MRS NIKKI SMITHERS PO BOX 67 MILL NECK NY 11765	PRESIDENT	0.00	0	0	0
MS STACIA MURPHY 5101 PARKSIDE DRIVE N CHARLESTON SC 29405	TREASURER	0.00	0	0	0
DR NICHOLAS PACE 120 MAIN STREET UNIT D TUCKAHOE NY 10707	DIRECTOR	0.00	0	0	0
SAMUEL B BACHARACH 570 LEXINGTON AVENUE 12th FLOOR NEW YORK NY 10022	DIRECTOR	0.00	0	0	0
BRINKLEY SMITHERS PO BOX 67 MILL NECK NY 11765	SECRETARY	0.00	0	0	0

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Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	Amount
NONE	\$ _____
Total	\$ _____ 0

Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

Name of Manager	Amount
NONE	\$ _____
Total	\$ _____ 0

Statement 17 - Form 990-PF, Part XV, Line 2a - Name, Address and Email for Applications

Description
The Christopher D Smithers Fndn Inc 516-676-0067 PO Box 67 MILL NECK NY 11765-0067 info@smithersfoundation.org

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description
WRITTEN REQUEST FULLY DESCRIBING PROJECT TO BE FUNDED

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description
NONE

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description
NO GRANTS ARE MADE TO INDIVIDUALS

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Statement 18 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	Relationship	Status	Purpose	Amount
AMERICAN SOCIETY OF ADDICTION MED	4601 N PARK AVE	MED	PUBLIC	RESEARCH & PREVENTION	5,000
CHEVY CHASE MD 20815	PUBLIC				
BOYS & GIRLS CLUB OYSTER BAY-E NORW 1	PINE HOLLOW RD				1,000
OYSTER BAY NY 11771	PUBLIC				
BOYS & GIRLS CLUB OF MALIBU	30215 MORNING VIEW DR				25,000
MALIBU CA 90265	PUBLIC				
CAYUGA WATCHERS	WILLARD STRAIGHT HALL				
ITHACA NY 14850	PUBLIC				
COLUMBIA UNIVERSITY	1051 RIVERSIDE DR				
NEW YORK NY 10032	PUBLIC				
GIFT OF LIFE INC	475 NORTHERN BLVD #22			RESEARCH & EDUCATION	230,779
GREAT NECK NY 11021	PUBLIC				
INTL COUNCIL OF FILM & TELEVISION	C/O UNESCO				
NEW YORK NY 10017	PUBLIC				
LICADD	207 HILLSIDE AVE				
WILLISTON PARK NY 11596	PUBLIC				
LOCUST VALLEY FIRE DEPT	228 BUCKRAM RD				
LOCUST VALLEY NY 11560	PUBLIC				
NATL INST FOR SOCIAL SCIENCES	PO BOX 405				
NEW YORK NY 10163	PUBLIC				
NCADD	217 BROADWAY SUITE 712				
NEW YORK NY 10007	PUBLIC				
NCADD WESTCHESTER	5 WALLER AVE STE 105				
WHITE PLAINS NY 10601	PUBLIC				
NYIT	NORTHERN BLVD				
OLD WESTBURY NY 11568	PUBLIC				
OAKS CHRISTIAN SCHOOL	31749 LA TIENDA DR				
WESTLAKE VILLAGE CA 91362	PUBLIC				
OCCAM OBSERVATORY	131 E 66th STREET				
NEW YORK NY 10065	PUBLIC				
PORTLEDGE SCHOOL	355 DUCK POND RD				
LOCUST VALLEY NY 11560	PUBLIC				
YWCA NENY	44 WASHINGTON AVE				
SCHEENECTADY NY 12305	PUBLIC				

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**Statement 18 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
Total					<u>634,752</u>