## SCANNED JUL 1 6 2018



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

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

ket value of all assets at end of year   J   Account	address)  FLOOR  ostal code  Initial return of a for Amended return  Name change  xempt private foundation  Other taxable private foundation  of the company	tion DU	A Employer identification  13-4011246  B Telephone number 914-846-01  C If exemption application is p  D 1. Foreign organizations  2. Foreign organizations me check here and attach cc  E If private foundation staunder section 507(b)(1)	one of the state o
CLARFELD FINANCIAL ADV d street (or PO box number if mail is not delivered to street WHITE PLAINS ROAD, 3RD win, state or province, country, and ZIP or foreign p RYTOWN, NY 10591 all that apply Initial return Address change type of organization X Section 501(c)(3) ex tion 4947(a)(1) nonexempt charitable trust art II, col (c), line 16) 649,921. (Part I, colur Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))  Contributions, gifts, grants, etc, received	address)  FLOOR  ostal code  Initial return of a for Amended return  Name change  xempt private foundation  Other taxable private foundation  of the company	rmer public charity	B Telephone number 914-846-01 C If exemption application is p D 1. Foreign organizations 2. Foreign organizations me check here and attach co E If private foundation sta under section 507(b)(1)	one of the seting the 85% test, amputation turns was terminated
white PLAINS ROAD, 3RD wn, state or province, country, and ZIP or foreign part (NY 10591)  all that apply Initial return Address change type of organization X Section 501(c)(3) extrom 4947(a)(1) nonexempt charitable trust that value of all assets at end of year I Account art II, col (c), line 16) (Part I, column Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))  Contributions, gifts, grants, etc, received	address)  FLOOR  ostal code  Initial return of a for Amended return  Name change  xempt private foundation  Other taxable private foundation  of the company	tion Accrual	B Telephone number 914-846-01 C If exemption application is p D 1. Foreign organizations 2. Foreign organizations me check here and attach co E If private foundation sta under section 507(b)(1)	one of the seting the 85% test, amputation turns was terminated
white Plains Road, 3RD white Plains Road, 3RD white or province, country, and ZIP or foreign p RYTOWN, NY 10591  all that apply Initial return Address change  type of organization X Section 501(c)(3) extion 4947(a)(1) nonexempt charitable trust  art II, col (c), line 16) 649,921. (Part I, colurn Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))  Contributions, gifts, grants, etc, received	Initial return of a for Amended return  Name change return of a for Name change return of a for Name change return of Amended return of Amended return of Name change return of	tion Accrual	914-846-01 C if exemption application is p D 1. Foreign organizations 2. Foreign organizations me check here and attach co	s, check here seting the 85% test, imputation tus was terminated
win, state or province, country, and ZIP or foreign part of the RYTOWN, NY 10591  all that apply Initial return  Final return  Address change  type of organization X Section 501(c)(3) extion 4947(a)(1) nonexempt charitable trust  ket value of all assets at end of year I Account art II, col (c), line 16)  649,921. (Part I, colur Analysis of Revenue and Expenses  (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))  Contributions, gifts, grants, etc., received	Initial return of a for Amended return Name change xempt private foundation Other taxable private foundating method X Cash ther (specify) In (d) must be on cash basis (a) Revenue and	tion DU	D 1. Foreign organizations  2. Foreign organizations  check here and attach co  E If private foundation sta under section 507(b)(1)	s, check here seting the 85% test, imputation tus was terminated
All that apply  Initial return  Final return  Address change  Initial return  Initial return  Initial return  Address change  Initial return  Initial return	Initial return of a for Amended return Name change exempt private foundation Other taxable private foundating method IX Cash ther (specify) In (d) must be on cash basis  (a) Revenue and	tion DU	D 1. Foreign organizations  2. Foreign organizations me check here and attach co  E If private foundation sta under section 507(b)(1)	s, check here  enting the 85% test, omputation  tus was terminated
Final return  Address change  type of organization X Section 501(c)(3) exition 4947(a)(1) nonexempt charitable trust  text value of all assets at end of year I Account art II, col (c), line 16)  649,921. (Part I, colurn Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))  Contributions, gifts, grants, etc, received	Amended return Name change  xempt private foundation Other taxable private foundation ing method X Cash ther (specify) nn (d) must be on cash basis  (a) Revenue and	tion DU	Foreign organizations me check here and attach co     If private foundation sta under section 507(b)(1)	eeting the 85% test, omputation tus was terminated
Address change  type of organization X Section 501(c)(3) extion 4947(a)(1) nonexempt charitable trust  ket value of all assets at end of year I Account art II, col (c), line 16)  649,921. (Part I, colur Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)  Contributions, gifts, grants, etc, received	Name change xempt private foundation Other taxable private foundating method X Cash ther (specify) mn (d) must be on cash basis (a) Revenue and	Accrual	E If private foundation sta under section 507(b)(1)	tus was terminated
tion 4947(a)(1) nonexempt charitable trust cket value of all assets at end of year at II, col (c), line 16)  649,921. (Part I, colur Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))  Contributions, gifts, grants, etc, received	xempt private foundation Other taxable private foundation on method X Cash ther (specify) on (d) must be on cash basis (a) Revenue and	Accrual	E If private foundation sta under section 507(b)(1)	tus was terminated
tion 4947(a)(1) nonexempt charitable trust  ricket value of all assets at end of year art II, col (c), line 16)  649,921. (Part I, colur Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))  Contributions, gifts, grants, etc, received	Other taxable private foundaring method X Cash ther (specify)  nn (d) must be on cash basis  (a) Revenue and	Accrual	under section 507(b)(1)	
ket value of all assets at end of year J Account at II, col (c), line 16)	ing method X Cash ther (specify) nn (d) must be on cash basis (a) Revenue and	Accrual		
art II, col (c), line 16) 649,921. (Part I, colur  Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))  Contributions, gifts, grants, etc, received	ther (specify)  nn (d) must be on cash basis  (a) Revenue and			)(A), check here
Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))  Contributions, gifts, grants, etc., received	nn (d) must be on cash basis (a) Revenue and	<u></u>	F If the foundation is in a	
Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))  Contributions, gifts, grants, etc., received	(a) Revenue and		under section 507(b)(1)	(B), check here
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)  Contributions, gifts, grants, etc., received			(a) Adjusted not	(d) Disbursements
Contributions, gifts, grants, etc., received	expenses per books	(b) Net investment income	(c) Adjusted net income	for chantable purposes (cash basis only)
			N/A	
				<b></b>
Interest on savings and temporary cash investments				
Dividends and interest from securities	17,347.	17,347.		STATEMENT 1
Gross rents			-	
Net rental income or (loss)		d		
Net gain or (loss) from sale of assets not on line 10	51,933.	······		
Gross sales price for all assets on line 6a 256,807.				· · · · · · · · · · · · · · · · · · ·
Capital gain net income (from Part IV, line 2)		51,933.		
Net short-term capital gain				
Income modifications Gross sales less returns				
and allowances	,,,,,	<u> </u>		
Less Cost of goods sold				
	<u> </u>			
	69,280,	69,280,		
	0.	0.		0
Pension plans, employee benefits				
Legal fees				
Accounting fees STMT 2				0
Other professional fees STMT 3	6,024.	6,024.		0
Interest	101		THEOENIEL	T
	191.	191.	KEULIVLL	
	<del></del>	——— <u></u>	43 0040	
• •	<del></del>	- A -		82
<del>-</del>			<del> </del>	<u> </u>
	64		TOTEN 1	
• • • • • • • • • • • • • • • • • • • •	01.	الم		
•	8.630	6,215		0
•		-,2.5		32,500
Add lines 24 and 25	41,130.	6,215.		32,500
Subtract line 26 from line 12				
Excess of revenue over expenses and disbursements	28,150.			
		63,065.		
Net investment income (if negative, enter -0-)			N/A	<del></del>
0100FL # 017007 # 07 # 07	Accounting fees Accounting fee	Other income  Total. Add lines 1 through 11  Compensation of officers, directors, trustees, etc  Other employee salaries and wages Pension plans, employee benefits  Legal fees Accounting fees  Other professional fees  STMT 2  Other professional fees  STMT 3  Occupancy  Travel, conferences, and meetings  Printing and publications  Other expenses  STMT 5  Total operating and administrative expenses. Add lines 13 through 23  Contributions, gifts, grants paid  Total expenses and disbursements.  Add lines 24 and 25  Subtract line 26 from line 12  Excess of revenue over expenses and disbursements  Occupances  STMT 5  Sexcess of revenue over expenses and disbursements	Other income Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees STMT 2 Accounting fees STMT 3 Accounting fees STMT 4 Accounting fees STMT 4 Accounting fees STMT 4 Accounting fees STMT 4 Accounting fees STMT 5 Accounting fees A	Other professional fees  STMT 2 Other professional fees STMT 3 Other professional fees STMT 4 Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses STMT 5 Occupancy Travel, conferences, and disbursements Octor professional fees STMT 5 Octor professional fees STMT 4  191. 191. RECEIVEL  MAY 25 2018  STMT 2  STMT 5 Octor professional fees STMT 1 Octor professional fees

Page 2

Tip.	-	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	<u>arı</u>	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	9,447.	8,910.	8,910.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	1	disqualified persons	}		
	7	Other notes and loans receivable			
		Less allowance for doubtful accounts			
ম	8	Inventories for sale or use			
Assets	1	Prepaid expenses and deferred charges			
Ř		Investments - U S and state government obligations			
		Investments - corporate stock STMT 6	4,452.	4,446.	7,962.
		Investments - corporate bonds			
		Investments - land, buildings, and equipment basis			
	j	Less accumulated depreciation	1		
	12	Investments - mortgage loans			
	13	Investments - other STMT 7	507,320.	536,541.	633,049.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation	1		
	15	Other assets (describe ► STATEMENT 8 )	528.	0.	0.
	1	Total assets (to be completed by all filers - see the			
		instructions Also, see page 1, item I)	521,747.	549,897.	649,921.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Š	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable			
=	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
s	ĺ	and complete lines 24 through 26, and lines 30 and 31.			
a	24	Unrestricted			
lan	25	Temporarily restricted			
Ba	26	Permanently restricted			
or Fund Balanc		Foundations that do not follow SFAS 117, check here			
ř		and complete lines 27 through 31.			
tso	27	Capital stock, trust principal, or current funds	821,873.	821,873.	
Se	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	-300,126.	-271,976.	
Ž	30	Total net assets or fund balances .	521,747.	549,897.	
	31	Total liabilities and net assets/fund balances	521,747.	549,897.	
P	art	Analysis of Changes in Net Assets or Fund B	Balances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		. 1	521,747.
2	•	r amount from Part 1, line 27a		2	28,150.
3		r increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		. 4	549,897.
5	Deci	reases not included in line 2 (itemize)		5	0.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	549,897.
					Form <b>990-PF</b> (2017)

		FELD FINANC			LL	<u> </u>	13	<u>3-401</u>	<u> 1246                                     </u>	Page 3
<del></del>		sses for Tax on In			1 /1. \ 1					
2-story brick wa	rehouse, o	of property sold (for exar or common stock, 200 shs	MLC Co)	te,	(a) i	low acquired - Purchase - Donation	( <b>c)</b> Date a (mo , da		(d) Date (mo , da	
1a CHARLES SCHWAB							JARIO		VARIO	
b MORGAN STANLEY			ACHED)				JARIO		VARIO	
c .181 SHS CITIG					ļ	P 7	/ARIC	DUS	02/13	3/17
d CAPITAL GAINS	DIVID	ENDS								
<u>e</u>				· · · · · · · · · · · · · · · · · · ·	<u> </u>					
(e) Gross sales price	(f) D	epreciation allowed (or allowable)		st or other basis expense of sale				in or (loss) (f) minus (	g))	
a 253,526.				204,72					48,	797.
b 295.				13						156.
<u>c</u> 10.				· · · · · · · · · · · · · · · · · · ·	6.					4.
d 2,976.									2,	976.
е					_					
Complete only for assets showing		<del></del>			_			ol (h) gain ot less thai		
(i) FMV as of 12/31/69		) Adjusted basis as of 12/31/69		cess of col (i)	ĺ	COI		from col (		
		45 01 12/01/05	0001	(1), 11 (11)	$\rightarrow$				1 Q	797.
<u>a</u>					-	·			40,	156.
<u>b</u>			<del></del>					<del>_</del>		4.
d			-	<del></del>	- 1			<del></del>	2	976.
e										
		∫ If gain, also enter	un Dart I luna		7	<del></del>		-		-
2 Capital gain net income or (net ca	ipital loss)	If (loss), enter -0-				2			51,	933.
3 Net short-term capital gain or (los										
If gain, also enter in Part I, line 8,	•	, ,	u (0)							
If (loss), enter -0- in Part I, line 8						3		N/A		
Part V Qualification U	nder Se	ection 4940(e) for	Reduced	Tax on Net	Inv	estment Inco	ome			
(For optional use by domestic private	e foundatio	ns subject to the section 4	1940(a) tax on	net investment in	come	1)				
If section 4940(d)(2) applies, leave th										
	nic nart hla	nk								
	·									
Was the foundation liable for the sec	tion 4942 t	ax on the distributable am	,,	•	ıod?				Yes	X No
Was the foundation liable for the sec	tion 4942 t ly under se	ax on the distributable am ction 4940(e). Do not com	plete this part	<u> </u>					Yes	X No
Was the foundation liable for the sec if "Yes," the foundation doesn't qualif 1 Enter the appropriate amount in	tion 4942 t ly under se	ax on the distributable am ction 4940(e) Do not com nn for each year, see the in	plete this part	<u> </u>	ntries			-		X No
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in (a)  Base period years	tion 4942 t fy under se each colum	ax on the distributable am ction 4940(e) Do not com nn for each year, see the in (b)	nplete this part istructions be	t fore making any e	ntries (c)			Distrib	(d)	
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in (a)  Base period years  Calendar year (or tax year beginning)	tion 4942 t fy under se each colum	ax on the distributable am ction 4940(e) Do not com nn for each year, see the in (b) Adjusted qualifying dist	nplete this part istructions be tributions	t fore making any e	ntries (c)	itable-use assets		Distrib col (b) div	(d) ution ratio	(c))
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  (a)  Base period years  Calendar year (or tax year beginning)  2016	tion 4942 t fy under se each colum	ax on the distributable am ction 4940(e) Do not com in for each year, see the in (b) Adjusted qualifying dist	nplete this part instructions bet tributions	t fore making any e	ntries (c)	itable-use assets	,	Distrib col (b) div	(d) ution ratio ided by col	(c)) 14958
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  (a)  Base period years  Calendar year (or tax year beginning 2016)  2015	tion 4942 t fy under se each colum	ax on the distributable am ction 4940(e) Do not com in for each year, see the in (b) Adjusted qualifying dist	ributions 7,500.	t fore making any e	ntries (c)	1table-use assets 611,679 645,720		Dıstrıb col (b) dıv	(d) ution ratio ided by coi 0 4	(c)) 14958 12588
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning 2016 2015 2014	tion 4942 t fy under se each colum	ax on the distributable am ction 4940(e) Do not com no for each year, see the in (b) Adjusted qualifying dist 2	ributions 7,500. 7,500. 2,400.	t fore making any e	ntries (c)	1table-use assets 611,679 645,720 689,778		Distrib col (b) div	(d) ution ratio ided by col - 0 4	(c)) 14958 12588
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning 2016 2015 2014 2013	tion 4942 t fy under se each colum	ax on the distributable am ction 4940(e) Do not com on for each year, see the in (b) Adjusted qualifying dist 2 2 4 3	tributions  7,500.  7,500.  2,400.  3,000.	t fore making any e	ntries (c)	1table-use assets 611,679 645,720 689,778 688,335		Distrib coi (b) div	(d) ution ratio ided by col  • 0 4  • 0 6	(c)) 14958 12588 51469
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning 2016 2015 2014	tion 4942 t fy under se each colum	ax on the distributable am ction 4940(e) Do not com on for each year, see the in (b) Adjusted qualifying dist 2 2 4 3	ributions 7,500. 7,500. 2,400.	t fore making any e	ntries (c)	1table-use assets 611,679 645,720 689,778		Distrib col (b) div	(d) ution ratio ided by col  • 0 4  • 0 6	(c)) 14958 12588
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  (a)  Base period years  Calendar year (or tax year beginning)  2016  2015  2014  2013  2012	tion 4942 t fy under se each colum	ax on the distributable am ction 4940(e) Do not com on for each year, see the in (b) Adjusted qualifying dist 2 2 4 3	tributions  7,500.  7,500.  2,400.  3,000.	t fore making any e	ntries (c)	1table-use assets 611,679 645,720 689,778 688,335		Distrib coi (b) div	(d) ultion ratio ided by col 0 4 0 6 0 6 0 7	(c)) 14958 12588 1469 17942
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  Base period years Calendar year (or tax year beginn)  2016 2015 2014 2013 2012  2 Total of line 1, column (d)	tion 4942 t fy under se each colum ng in)	ax on the distributable am ction 4940(e) Do not com in for each year, see the in (b) Adjusted qualifying dist 2 2 4 3 2	tributions 7,500. 7,500. 2,400. 3,000. 9,500.	t fore making any ei Net value of no	ntries (c) nchar	611,679 645,720 689,778 688,335 674,463		Distrib col (b) div	(d) ultion ratio ided by col 0 4 0 6 0 6 0 7	(c)) 14958 12588 51469
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  Base period years Calendar year (or tax year beginning 2016 2015 2014 2013 2012  2 Total of line 1, column (d) 3 Average distribution ratio for the	tion 4942 t fy under se each colum ng in)	ax on the distributable am ction 4940(e) Do not com nn for each year, see the in (b) Adjusted qualifying dist 2 2 4 3 2 e period - divide the total of	tributions 7,500. 7,500. 2,400. 3,000. 9,500.	t fore making any ei Net value of no	ntries (c) nchar	611,679 645,720 689,778 688,335 674,463	2	Distrib col (b) div	(d) ultion ratio ided by col  0 4  0 4  0 4  0 4	(c)) 14958 12588 51469 17942 13739
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  Base period years Calendar year (or tax year beginn)  2016 2015 2014 2013 2012  2 Total of line 1, column (d)	tion 4942 t fy under se each colum ng in)	ax on the distributable am ction 4940(e) Do not com nn for each year, see the in (b) Adjusted qualifying dist 2 2 4 3 2 e period - divide the total of	tributions 7,500. 7,500. 2,400. 3,000. 9,500.	t fore making any ei Net value of no	ntries (c) nchar	611,679 645,720 689,778 688,335 674,463		Distrib col (b) div	(d) ultion ratio ided by col  0 4  0 4  0 4  0 4	(c)) 14958 12588 1469 17942
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  (a)  Base period years  Calendar year (or tax year beginn)  2016  2015  2014  2013  2012  2 Total of line 1, column (d)  3 Average distribution ratio for the the foundation has been in exister	tion 4942 t fy under se each colum ng in)	ax on the distributable am ction 4940(e). Do not com in for each year, see the in (b).  Adjusted qualifying dist  2 2 4 3 2 e period - divide the total othan 5 years	tributions  7,500.  7,500.  2,400.  3,000.  9,500.	t fore making any ei Net value of no	ntries (c) nchar	611,679 645,720 689,778 688,335 674,463	2	Distrib col (b) div	(d) ultion ratio ided by col	(c)) 14958 12588 17942 13739 10696
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  Base period years Calendar year (or tax year beginning 2016 2015 2014 2013 2012  2 Total of line 1, column (d) 3 Average distribution ratio for the	tion 4942 t fy under se each colum ng in)	ax on the distributable am ction 4940(e). Do not com in for each year, see the in (b).  Adjusted qualifying dist  2 2 4 3 2 e period - divide the total othan 5 years	tributions  7,500.  7,500.  2,400.  3,000.  9,500.	t fore making any ei Net value of no	ntries (c) nchar	611,679 645,720 689,778 688,335 674,463	2	Distrib coi (b) div	(d) ultion ratio ided by col	(c)) 14958 12588 51469 17942 13739
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  (a)  Base period years  Calendar year (or tax year beginn)  2016  2015  2014  2013  2012  2 Total of line 1, column (d)  3 Average distribution ratio for the the foundation has been in exister	tion 4942 t fy under se each colum ng in)	ax on the distributable am ction 4940(e). Do not com in for each year, see the in (b).  Adjusted qualifying dist  2 2 4 3 2 e period - divide the total othan 5 years	tributions  7,500.  7,500.  2,400.  3,000.  9,500.	t fore making any ei Net value of no	ntries (c) nchar	611,679 645,720 689,778 688,335 674,463	2	Distrib col (b) div	(d) ultion ratio ided by col	(c)) 14958 12588 17942 13739 10696
Was the foundation liable for the sect if "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a (a) Base period years Calendar year (or tax year beginning 2016 2015 2014 2013 2012  2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in exister 4 Enter the net value of noncharitation in the second content and the second content an	tion 4942 t fy under se each colum ng in)	ax on the distributable am ction 4940(e). Do not com in for each year, see the in (b).  Adjusted qualifying dist  2 2 4 3 2 e period - divide the total othan 5 years	tributions  7,500.  7,500.  2,400.  3,000.  9,500.	t fore making any ei Net value of no	ntries (c) nchar	611,679 645,720 689,778 688,335 674,463	2 3 4	Distrib col (b) div	(d) ultion ratio ided by col	(c)) 14958 12588 1469 17942 13739 10696
Was the foundation liable for the sect if "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a (a) Base period years Calendar year (or tax year beginning 2016 2015 2014 2013 2012  2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in exister 4 Enter the net value of noncharitation in the second content and the second content an	tion 4942 t fy under se each colum ng in)  5-year base nce if less to	ax on the distributable am ction 4940(e) Do not com in for each year, see the in (b) Adjusted qualifying dist 2 2 4 3 2 e period - divide the total of than 5 years ets for 2017 from Part X, I	tributions  7,500.  7,500.  2,400.  3,000.  9,500.	t fore making any ei Net value of no	ntries (c) nchar	611,679 645,720 689,778 688,335 674,463	2 3 4	Distrib col (b) div	(d) ultion ratio ided by col	(c)) 14958 12588 1469 17942 13739 10696 18139
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  Base period years Calendar year (or tax year beginning 2016 2015 2014 2013 2012  2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in exister 4 Enter the net value of noncharitation 5 Multiply line 4 by line 3	tion 4942 t fy under se each colum ng in)  5-year base nce if less to	ax on the distributable am ction 4940(e) Do not com in for each year, see the in (b) Adjusted qualifying dist 2 2 4 3 2 e period - divide the total of than 5 years ets for 2017 from Part X, I	tributions  7,500.  7,500.  2,400.  3,000.  9,500.	t fore making any ei Net value of no	ntries (c) nchar	611,679 645,720 689,778 688,335 674,463	2 3 4 5	Distrib col (b) div	(d) ultion ratio ided by col . 0 4 . 0 4 . 0 4 . 0 4 . 0 4 . 0 4	(c)) 14958 12588 17942 13739 10696 18139 155.
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  Base period years Calendar year (or tax year beginning 2016 2015 2014 2013 2012  2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in exister 4 Enter the net value of noncharitation 5 Multiply line 4 by line 3	tion 4942 t fy under se each colum ng in)  5-year base nce if less to	ax on the distributable am ction 4940(e) Do not com in for each year, see the in (b) Adjusted qualifying dist 2 2 4 3 2 e period - divide the total of than 5 years ets for 2017 from Part X, I	tributions  7,500.  7,500.  2,400.  3,000.  9,500.	t fore making any ei Net value of no	ntries (c) nchar	611,679 645,720 689,778 688,335 674,463	2 3 4 5	Distrib coi (b) div	(d) ultion ratio ided by col . 0 4 . 0 4 . 0 4 . 0 4 . 0 4 . 0 4	(c)) 14958 12588 1469 17942 13739 10696 18139
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  Base period years Calendar year (or tax year beginning 2016 2015 2014 2013 2012  2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in exister 4 Enter the net value of noncharitate 5 Multiply line 4 by line 3 6 Enter 1% of net investment income	tion 4942 t fy under se each colum ng in)  5-year base nce if less to	ax on the distributable am ction 4940(e) Do not com in for each year, see the in (b) Adjusted qualifying dist 2 2 4 3 2 e period - divide the total of than 5 years ets for 2017 from Part X, I	tributions  7,500.  7,500.  2,400.  3,000.  9,500.	t fore making any ei Net value of no	ntries (c) nchar	611,679 645,720 689,778 688,335 674,463	2 3 4 5 6	Distrib col (b) div	(d) ultion ratio ided by col  . 04 . 04 . 04 . 04 . 04 . 31 . 31 .	(c)) 14958 12588 12588 1469 17942 13739 10696 18139 155.
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  Base period years Calendar year (or tax year beginning 2016 2015 2014 2013 2012  2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in exister 4 Enter the net value of noncharitate 5 Multiply line 4 by line 3 6 Enter 1% of net investment income	tion 4942 t fy under se each colum ng in)  5-year base nce if less to ble-use ass	ax on the distributable am ction 4940(e) Do not com in for each year, see the in  (b) Adjusted qualifying dist  2 2 4 3 2 e period - divide the total of than 5 years ets for 2017 from Part X, I	tributions  7,500.  7,500.  2,400.  3,000.  9,500.	t fore making any ei Net value of no	ntries (c) nchar	611,679 645,720 689,778 688,335 674,463	2 3 4 5 6	Distrib col (b) div	(d) ultion ratio ided by col  . 04 . 04 . 04 . 04 . 04 . 31 . 31 .	(c)) 14958 12588 17942 13739 10696 18139 155.
Was the foundation liable for the sect If "Yes," the foundation doesn't qualif 1 Enter the appropriate amount in a Base period years Calendar year (or tax year beginning 2016 2015 2014 2013 2012 2012 2014 2013 2012 2014 2013 2012 2015 2014 2013 2010 2010 2010 2010 2010 2010 2010	tion 4942 t fy under se each colum ng in)  5-year base nce if less to ole-use ass	ax on the distributable am ction 4940(e) Do not com in for each year, see the in (b) Adjusted qualifying dist 2 2 4 3 2 e period - divide the total of than 5 years ets for 2017 from Part X, I	riplete this partiestructions before tributions 7,500. 7,500. 2,400. 3,000. 9,500.	t fore making any el  Net value of no  O, or by the number	ntries (c) nchar	611,679.645,720.689,778.688,335.674,463.	2 3 4 5 6 7	Distrib col (b) div	(d) ultion ratio ided by col  . 04 . 04 . 04 . 04 . 04 . 31 . 31 .	(c)) 14958 12588 12588 1469 17942 13739 10696 18139 155.
Was the foundation liable for the sectif "Yes," the foundation doesn't qualif  1 Enter the appropriate amount in a  Base period years Calendar year (or tax year beginning 2016 2015 2014 2013 2012  2 Total of line 1, column (d) 3 Average distribution ratio for the street foundation has been in exister 4 Enter the net value of noncharitate 5 Multiply line 4 by line 3 6 Enter 1% of net investment incom 7 Add lines 5 and 6 8 Enter qualifying distributions from	tion 4942 t fy under se each colum ng in)  5-year base nce if less to ole-use ass	ax on the distributable am ction 4940(e) Do not com in for each year, see the in (b) Adjusted qualifying dist 2 2 4 3 2 e period - divide the total of than 5 years ets for 2017 from Part X, I	riplete this partiestructions before tributions 7,500. 7,500. 2,400. 3,000. 9,500.	t fore making any el  Net value of no  O, or by the number	ntries (c) nchar	611,679.645,720.689,778.688,335.674,463.	2 3 4 5 6 7	col (b) div	(d) ultion ratio ided by col  . 04 . 04 . 04 . 04 . 04 . 31 . 31 .	(c)) 14958 12588 1469 17942 13739 10696 18139 155. 768. 631.

Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 0490(e), or 4948 - see instructions)	, Form <sup>9</sup>	K.E.D.S FOUNDATION INC. 090-PF(2017) C/O CLARFELD FINANCIAL ADVISOR	s,	LLC	!		13-	4011	246	F	Page 4_
18 Exempl operating foundations described in section 4940(s)(2), Check here   Indept of Judge		VI Excise Tax Based on Investment Income (Section 4940	(a), 4	1940(	(b), 494	0(e), or 4	948	see i	nstru	ctior	is)
Dates of participants that meet the section 4940(e) requirements in Part V, chuck here \( \begin{align*} \) 1 631.  Domestic foreign between the section 4940(e) requirements in Part V, chuck here \( \begin{align*} \begin{align*} \) 4 and enter 1% of Part I, line 12 to 0 (b) 1 2 3 and enter 1% of Part I, line 12 to 0 (c) 1 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 6.31.  3 Add lines 1 and 2 3 5 3 5 3 5 5 5 5 6.31.  3 Add lines 1 and 2 3 5 5 5 6.31.  5 Subdite A, (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 6.31.  5 Tax based on investment income. Subtract line 4 from line 3 if at aro or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3 if at aro or less, enter -0-  5 Exempt foreign organizations: tax withheld at source 6.5 0  6						)					
D Domestic foundations that meet the section 4947(a) requirements in Part V, check here ► LS and enter 1% of Part I, line 12 coll (b)  7 All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12 coll (b)  8 Add lines 1 and 2  1 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  9 Add lines 1 and 2  1 Subtlie A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  1 Tax based on investment income. Subtract line 4 from line 3 if zero of less, enter -0-  1 Tax based on investment income. Subtract line 4 from line 3 if zero of less, enter -0-  1 Tax based on subpetition for extension of line to line (Form 8968)  2 Correlator (Foreign organizations)  1 Exempt foreign organizations - Lax withheld at Source  1 Total crieds and payments. Add lines 6 thirrough 6d  2 Enter any penalty for underpayment of estimated tax. Check here LS if Form 2220 is attached  3 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owed  5 Total crieds and payments. Add lines 6 thirrough 6d  6 Enter any penalty for underpayment of estimated tax. Check here LS if Form 2220 is attached  8 Refunded 1 to Correlate 10 to the Credited 10 2018 estimated tax. Part of the correlator of th						)					
of Part Line 27b. 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-) 3 43 inc. 3 3 631. 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 time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3 if zero or less, enter -0- 5 B	b (	Comestic foundations that meet the section 4940(e) requirements in Part V, check here	X	and en	nter 1%	` <b>}</b>	1			6	31.
c. All other domestic foundations enter 2% of the 27b Exempt foreign organizations, enter 4% of Part I, Inio 12, cot (b)  2											
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  Add lines 1 and 2  3 631.  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 also 4 from line 3 11 zero or less, enter -0-  5 Tax based on investment income. Subtract also 4 from line 3 11 zero or less, enter -0-  5 Exempt foreign organizations -1 saw withhold at source  8			of Par	t I, line	12, col (l	o)					
3 Add lines 1 and 2 Subtile A (income) bix (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- 5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter-0- 6 Ceredist/Payments 2 2017 estimated tax payments and 2016 overpayment credited to 2017							2				
Subtible A (income) bax (domestic section 497(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  Exempt foreign organizations - tax withheld at source  1 Exempt foreign organizations - tax withheld at source  1 Exempt foreign organizations - tax withheld at source  1 Exempt foreign organizations - tax withheld at source  1 Exempt foreign organizations - tax withheld at source  1 Exempt foreign organizations - tax withheld at source  2 Exempt foreign organizations - tax withheld at source  3 Exempt foreign organizations - tax withheld at source  4 Exempt foreign organizations - tax withheld at source  5 Exempt foreign organizations - tax withheld at source  6 Exempt foreign organizations - tax withheld at source  7 Total credits and payments - Add lines 6 alt through 6d  8 Exiter any penalty for underpayment of estimated tax. Provided to 10 Incompt organization organization - Tax due. If the 10 Incompt organization organization - Tax due. If the 10 Incompt organization organization - Tax due. If the 10 Incompt organization organization - Incompt organizatio	_						3			6	
5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter 0-  6 Credits/Payments  2 077 estimated tax payments and 2016 overpayment credited to 2017  6 Exempt foreign organizations - tax withfield at source  7 Total credits applicated for actions on of time to this (Form 8968)  6 Backup withholding erroneously withfield  7 Total credits and payments Add lines 65 through 6d  8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 220 is attached  8 Enter any penalty for underpayment of estimated bx. Check here [X] if Form 220 is attached  8 Enter any penalty for underpayment of estimated bx. Check here [X] if Form 220 is attached  8 Enter any penalty for underpayment of estimated bx. Check here [X] if Form 220 is attached  8 Enter any penalty for underpayment of estimated tax. Payment of the company of the 10 to be Credited to 2018 estimated tax. Payment of the 10 to be Credited to 2018 estimated tax. Payment of the 10 to be Credited to 2018 estimated tax. Payment of the 2018 estimated tax. Payment of 2018 estimated tax. Payment of the 2018 estimated tax. Payment of 2018 estimated tax. Payment of 2018 est	_	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, other	ners, er	nter -0	-)		4				
6 Ceredis/Psyments 2 2017 estimated tax payments and 2016 overpayment credited to 2017 5 Everpt foreign organizations - tax withheld at source 1 ax paid with application for extension of time to file (Form 8968) 5 C O. 6 D. 6 D. 7 Total credits and payments Add lines 68 Intrough 6d 6 C. 7 Total credits and payments Add lines 68 Intrough 6d 6 C. 8 Enter any penality for underpayment of estimated tax. Check here X if Form 2220 is attached 8 B. 9 Tax dise. If the total of lines 5 and 8 is more than time 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Ceredited to 2018 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inflaverse in any political campagin? 10 bid it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answers Yes* to 1a or 1b, attach a detailed description of the activates and copies of any materials published or distributed by the foundation in connection with the activates 10 the foundation in Form 11-0P-0P. for this year? 11 Center the amount (if any) of tax on political expenditures (section 4955) imposed during the year 11 Center the amount (if any) of tax on political expenditures (section 4955) imposed during the year 11 (i) On the foundation in Form 11-0P-0P. for this year? 12 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 11 (ii) On the foundation in Form 11-0P-0P. for this year? 2 It is the foundation managers ► \$ O. (2) On foundation managers ► \$ O. 2 State the remulsiant managed in any activates that have not previously been reported to the IRS? 11 Yes, attach the statement required by General Instruction 7. 2 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 11 Yes, attach the statement required by General Ins							5			6	31.
a 2017 or stimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations > 1 to with which all source 1 Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold 3 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here [X] if Form 2220 is attached 9 Tax due. If the total of lines 5a and 8 is more than file? , enter amount owed 9 G627. 10 Overpayment, If line? Is more than the total of lines 5a and 8, enter the amount overpaid 11 criter the amount of line 10 to be Credited to 2018 estimated tax  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 any political exampage? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition in connection with the activities 1 b Lines of the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation the Form 1120-POL for this year?  (1) On the foundation P S O (2) On foundation managers ► \$ O .  8 Ester the remulsurement (if any) paid by the foundation during the year for political expenditures is extensive the same and the political purposes?  1 Estimate the remulsurement of section 50(4) clienting the operation of the activities of political purposes of any materials published or distributed by the foundation in connection with the activities  2 Estire the remulsurement (if any) paid by the foundation during the year for political expenditure is expenditure at purposes of incorporation, or bylaws, or other similar instruments? If ** ** ** ** ** ** ** ** ** ** ** ** **											
b Exempt foreign organizations - tax withhelid at source			6a	İ		12.					
d Backup withholding erroneously withhold  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached  8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached  8 Enter the polar files 5 and 8 is more than line 7, enter amount owed  9 G 27.  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be Credited to 2018 estimated tax.  PERT VIIA   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?  1 b Old it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities or distributed by the foundation in connection with the activities or distributed by the foundation in connection with the activities or distributed by the foundation in connection with the activities or distributed by the foundation in connection with the activities or distributed by the foundation by the foundation of the activities or line of the foundation managers is \$0.  2 Has the foundation ⇒ \$0. (2) On foundation managers \$0.  2 Has the foundation material from the activities of the connection of the activities of the foundation managers and fo		· ·	6b			0.					
d Backup withholding irroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, inter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax. ▶ 10 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax. ▶ 10 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax. ▶ 10 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax. ▶ 10 12 Enter the amount of line 10 to be. Credited to 2018 estimated tax. ▶ 10 13 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? 1 bit is spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the animate is 1930 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the animate is 1930 during the year? 2 bit if the sancer is 1930 form 1120-POL for this year? 3 the foundation file Form 1120-POL for this year? 4 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$			6c								
8 Enter any penalty for underpayment of estimated tax Check here ∑ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax Check here ∑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Tenter the amount of line 10 to be Credited to 2016 estimated tax ▶ Refunded ▶ 10    Part VII-A   Statements Regarding Activities   1a Dump the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any opticida campaign*   b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities   c Did the foundation in connection with the activities   c Did the foundation in Campation of the activities   C Did the foundation \(\text{P} \) Sample of the connection with the activities   c Did the foundation \(\text{P} \) Sample of the activities   C \(\text{P} \) (10 in the foundation \(\text{P} \) Sample of the activities   C \(\text{P} \) (10 in the foundation \(\text{P} \) Sample of the activities   C \(\text{P} \) (10 in the foundation \(\text{P} \) (2) On foundation framagers \(\text{P} \) Sample of the activities   C \(\text{P} \) (10 in the foundation managers \(\text{P} \) Sample of the activities   C \(\text{P} \) (10 in the foundation managers \(\text{P} \) Sample of the activities   C \(\text{P} \) (10 in the foundation managers \(\text{P} \) (2) On foundation framagers \(\text{P} \) Sample of the activities   C \(\text{P} \) (10 in the foundation managers \(\text{P} \) (2) On foundation framagers \(\text{P} \) (2) \(\text{P} \) (3 in the foundation managers \(\text{P} \) (3 in the activities   C \(\text{P} \) (3 in the foundation managers \(\text{P} \) (3 in the activities   C \) (4 in the activities   C \) (4 in the acti			6d			0.					
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overgayment. If line 7 is more than the total of lines 5 and 8, inter the amount overpaid 11 Enter the amount of lines 10 to be. Creditled to 2018 estimated tax. \( \)  Part VII-A Statements Regarding Activities 11 a 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1 at 0 r1 h, 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 in Connection with the activities 1 Did in the foundation in Connection with the activities 2 Did the foundation in Form 1120-POL for this year? 4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation in \$\infty\$ \$0 \cdots \$0 \cdot \$0 \cdots \$0 \c							_ 7				12.
State   The total of lines 5 and 8 is more than line 7, enter amount owed	8	Enter any negative for undernayment of estimated tax. Check here X if Form 2220 is attac	hed				8				
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid    The Enter the amount of line 10 to be Credited to 2018 estimated tax ►   Refunded ►   11						•	9			6	27.
11 Enter the amount of line 10 to be Credited to 2018 estimated tax   Part VII-A   Statements Regarding Activities						•	10				
Part VII-A   Statements Regarding Activities					R	efunded 🕨	11	_			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a X  1b Id it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition lifthe 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  1b Id it spend more than \$100 during the year (either directly for political purposes? See the instructions for the definition lift the answer is "Yes" to 1a or 1b, attach a detailed description of the activities  1c Did the foundation in Page 10 or this year?  2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  2 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$					•						
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation    a Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$  2			ation o	r did it	participat	e or intervene	ın			Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ► \$									1a		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  □ Did the foundation file Form 1120-POL to this year?  □ Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  □ To the foundation P S □ . (2) On foundation managers P S □ .  □ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers P S □ .  □ Has the foundation engaged in any activities that have not previously been reported to the IRS?  □ The state foundation and any changes, not previously reported to the IRS?  □ The state foundation have unrelated business gross income of \$1,000 or more during the year?  □ The state is a flield a tax return on Form 990-T for this year?  □ Was there a liquidation, termination, dissolution, or substantial contraction during the year?  □ Was there a liquidation, termination, dissolution, or substantial contraction during the year?  □ Was there a liquidation, termination, dissolution, or substantial contraction during the year?  □ Was there a liquidation, termination, dissolution, or substantial contraction during the year?  □ Was the equirements 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?  □ 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  ■ Be Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation  □ If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gener			es? Se	e the ir	nstruction	s for the defin	ition		1b		X
distributed by the foundation in connection with the activities  c Did the foundation flie Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation  \( \bigcirc \) \( \text{ O} \). (2) On foundation managers \( \bigcirc \) \( \bigcirc \) \( \text{ O} \).  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \( \bigcirc \) \( \bigcirc \) \(  As the foundation engaged in any activities that have not previously been reported to the IRS?  1 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  3 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  4 Did the foundation have unrelated businesses gross incorporated to the IRS?  1 If "Yes," has it filed a tax return on Form 990-T for this year?  1 If "Yes," attach the statement required by General Instruction T.  5 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  8 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?  8 Enter the states to which the foundation reports or with which it is registered. See instructions  NY , DE  1 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  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 beginnin											
the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ► \$ O • (2) On foundation managers ► \$ O •  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ O •  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  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  Has the foundation have unrelated business gross income of \$1,000 or more during the year?  If 'Yes,' has it filed a tax return on Form 990-T for this year?  If 'Yes,' attach the statement required by *General Instruction T.*  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, 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, 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?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part III, col. (c), and Part XV  Ba Enter the states to which 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  If 'Yes,' complete Part XIV  By X  Did the foundation termination of the state of the tax											
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$ 0 . (2) On foundation managers ▶ \$ 0 .  8 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0 .  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  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," has it flied a tax return on Form 990-1 for this year?  If "Yes," attach the statement required by General Instruction T.  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?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions  NY, DE  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? (if "Yes," attach a schedule lishing their na		•							10		X
(1) On the foundation    8			vear								
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  \$\infty \cdot		(1) On the foundation $\blacktriangleright$ \$ 0 a (2) On foundation managers	<b>▶</b> \$			0.					Į
managers ►\$ 0.  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  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  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?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions  NY, DE  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule insting their names and addresses. STMT 9  10 X					sed on fou	ndation	•				ļ
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  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  b Was there a liquidation, termination, dissolution, or substantial contraction during the year?  if "Yes," attach the statement required by <i>General Instruction T</i> .  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?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  NY, DE  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 <i>General Instruction G?</i> If "No," attach explanation  g 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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule insting their names and addresses. STMT 9		<u>^</u>									į
If "Yes," attach a detailed description of the activities  3			S?						2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," has it filed a tax return on Form 990-T for this year?  N/A  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  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?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions  NY, DE  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  g is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV if "Yes," complete Part XIV  9 X  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.  STMT 9								•			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  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?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions  NY, DE  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  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  9 X  10 Did any persons become substantial contributors during the tax year? If "yes," attach a schedule listing their names and addresses. STMT 9  10 X			strum	ent ar	ticles of in	corporation.	) r				
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b if "yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  if "Yes," attach the statement required by General Instruction T.  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?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered. See instructions  NY, DE  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  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  9 X  10 Did any persons become substantial contributors during the tax year? If "yes," attach a schedule listing their names and addresses. STMT 9  10 X							-		3		X
b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  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?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions  NY, DE  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  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  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. STMT. 9			?						4a		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  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?  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  Ba Enter the states to which the foundation reports or with which it is registered. See instructions  NY, DE  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. STMT 9  STMT 9							N	[/A		_	
If "Yes," attach the statement required by General Instruction T.  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?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions  NY, DE  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.  STMT 9									5		X
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?  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  Ba Enter the states to which the foundation reports or with which it is registered. See instructions  NY , DE  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  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  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. STMT 9  10 X											
<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>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</li> <li>8a Enter the states to which the foundation reports or with which it is registered. See instructions</li></ul>			her								
<ul> <li>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?</li> <li>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</li> <li>Ba Enter the states to which the foundation reports or with which it is registered. See instructions ► NY, DE</li> <li>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</li> <li>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</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</li> <li>STMT 9</li> </ul>											
remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered. See instructions  NY, DE  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.  STMT 9			/ durect	tions th	nat conflict	with the state	e law				<b>[</b>
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  8a Enter the states to which the foundation reports or with which it is registered. See instructions  NY, DE  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  g 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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.  STMT 9			<b>u</b>						6	Х	
8a Enter the states to which the foundation reports or with which it is registered. See instructions  NY, DE  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  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.  STMT 9	7		lete Pai	rt II. co	ol (c) and	Part XV			-		
NY, DE  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  g 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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  STMT 9  10 X	,	Did the foulfidation have at least \$5,000 in assets at any time during the year. In 163, comp	1010 1 4	, 00	)i. (0), aiid	T uit AV			<del></del>		
NY, DE  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  g 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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  STMT 9  10 X	0-	Esta-the etates to which the foundation reports or with which it is registered. See instruction	nc 🕨								
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  g 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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  STMT 9	8a		13								
of each state as required by General Instruction G? If "No," attach explanation  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 9			tornov	Ganar	al (or deci	anate\					
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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 9  10 X	D		.comey	Gener	מו נטו טפטו	A.iaro)			<sub>Rh</sub>	х	1
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV if "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 9  10 X	_		ntion A	042/11/	(3) or 404	2/11/51 for only	nder		700	<del></del> -	$- \wedge$
10 Did any persons become substantial contributors during the tax year? If 'Yes, attach a schedule listing their names and addresses STMT 9 10 X						c())(J) IUI Call	iluai		0	Ì	x A
10 Did any persons become substantial contributors during the tax year. If ites, attached to tax attached to tax year.							тмп	۰ 9	<del></del>	X	<u> </u>
	10	uio any persons decome suostantiai continuutors during the tax year? If "Yes," attach a schedu	e listing	tneir na	arnes and a	uresses H	****	·			(2017)

723531 01-03-18

K.E.D.S FOUNDATION INC. C/O CLARFELD FINANCIAL ADVISORS, LLC 13-4011246 Page 5 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 Х section 512(b)(13)? If "Yes," attach schedule See instructions 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? Х 12 If "Yes," attach statement. See instructions Х 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 N/A Website address Telephone no ▶914-846-0100 14 The books are in care of ▶ CLARFELD FINANCIAL ADVISORS, LLC ZIP+4 ▶10591 Located at ▶ 520 WHITE PLAINS ROAD, TARRYTOWN, NY 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here **▶** 15 and enter the amount of tax-exempt interest received or accrued during the year Yes No 16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, 16 X 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 Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly) Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days ) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations N/A 1b section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions 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 X 10 before the first day of the tax year beginning in 2017? 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 Yes X No before 2017? If "Yes," list the years ▶ 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 N/A 2b statement - see instructions ) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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,

Х

3b

4a

N/A

Form 4720, to determine if the foundation had excess business holdings in 2017)

had not been removed from jeopardy before the first day of the tax year beginning in 2017?

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

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

723551 01-03-18

Form **990-PF** (2017)

Total number of other employees paid over \$50,000

3 Five highest-paid independent contractors for professional services. If none, enter "I	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	· · · · · · · · · · · · · · · · · · ·	
	* <del></del>	
<del></del>		
Total number of others receiving over \$50,000 for professional services		<b>&gt;</b> (
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers product	Il Information such as the ed, etc	Expenses
N/A		
2		
3		
		· · · · · · · · · · · · · · · · · · ·
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line $N/A$	es 1 and 2.	Amount
N/A		
2		
		•
All other program-related investments See instructions		
3		
	ļ	

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	638,143.
b	Average of monthly cash balances	1b	10,745.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	10	648,888.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	648,888.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,733.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	639,155.
6	Minimum investment return. Enter 5% of line 5	6	31,958.
P	<b>art XI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here   and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	31,958.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017 (This does not include the tax from Part VI )  2b		
C	Add lines 2a and 2b	2c	631.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	31,327.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	31,327.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	31,327.
P	art XII Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		22 500
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	32,500.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
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		
а	Suitability test (prior IRS approval required)	3a	
b		3b	22 500
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	32,500.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		C 2.1
	income Enter 1% of Part I, line 27b	5	631. 31,869.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	qualifies for	the section

Form **990-PF** (2017)

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,	00.500	70470 prior to 2010	2010	
line 7				31,327.
2 Undistributed income, if any, as of the end of 2017		·		02/02/1
a Enter amount for 2016 only			0.	
b Total for prior years		111	· ·	
g rotation prior yours		0.		
3 Excess distributions carryover, if any, to 2017			<u></u>	
a From 2012				
b From 2013				
c From 2014 1,650.				
d From 2015				
e From 2016				
f Total of lines 3a through e	1,650.			
4 Qualifying distributions for 2017 from	1,030.			
Part XII, line 4 > \$ 32,500.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions) c Treated as distributions out of corpus		· · · · · · · · · · · · · · · · · · ·	.,	
(Election required - see instructions)	0.			
· · · · · · · · · · · · · · · · · · ·				31,327.
d Applied to 2017 distributable amount	1,173.			31,327.
e Remaining amount distributed out of corpus	1,1/3.	114 t- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	<b>.</b>			<u> </u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,823.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of		i		
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2017 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				0.
7 Amounts treated as distributions out of			,	, _,,
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	2,823.			
IO Analysis of line 9			1174 1 11 1 141 1 141	
a Excess from 2013				
b Excess from 2014 1,650.				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017 1,173.				

723581 01-03-18

Form 990-PF (2017)

Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of show any relationship to Purpose of grant or **Amount** contribution any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year NONE PUBLIC EDUCATIONAL EAST HARLEM TUTORIAL PROGRAM, INC. 2050 SECOND AVENUE NEW YORK, NY 10029 10,000. PUBLIC SOCIAL FRIENDS OF HUDSON RIVER NONE 305 7TH AVENUE, 12TH FLOOR NEW YORK, NY 10001 2,500. PUBLIC JOHN'S ISLAND COMMUNITY SERVICE NONE SOCIAL LEAGUE 660 BEACHLAND BLVD #208 VERO BEACH, FL 32963 2,500. PUBLIC JOHN'S ISLAND FOUNDATION NONE SOCIAL 6001 HIGHWAY A1A, PMB#8323 INDIAN RIVER SHORES, FL 32963 2,500. KFBS FOUNDATION NONE PUBLIC EDUCATIONAL 300 KENAN CENTER DRIVE CHAPEL HILL, NC 27599 10,000. SEE CONTINUATION SHEET(S) ▶ 3a 32,500. **b** Approved for future payment NONE **▶** 3b Total Form 990-PF (2017)

Form 990-PF (2017)

C/O CLARFELD FINANCIAL ADVISORS, LLC 13-4011246

r gross amounts unless otherwise indicated	Unrelated b	usiness income		section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exem
Program service revenue	code		Code		
	1		+		
l	<del></del>		<del></del>		
·					
Fees and contracts from government agencies			<del></del>		
Membership dues and assessments		<del></del>			
nterest on savings and temporary cash					
nvestments					
Dividends and interest from securities			14	17,347.	
Net rental income or (loss) from real estate					
Debt-financed property					
Not debt-financed property					-
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other					
han inventory			18	51,933.	
Net income or (loss) from special events			+	31/3331	
Gross profit or (loss) from sales of inventory			<del>  </del>	<del></del>	<del></del>
Other revenue	<del> </del>		<del>                                     </del>		<del></del> _
				İ	
			<del>                                     </del>		
·	_		- <del>  </del>		
<u> </u>		<del></del>	<del>                                     </del>		<del></del>
			<del>  </del>	60 200	
Subtotal Add columns (b), (d), and (e)		0	•   .	69,280.	
Fotal. Add line 12, columns (b), (d), and (e)				13	69,2
e worksheet in line 13 instructions to verify calculation  Bert XVI-B Relationship of Activiti		nlishment of F	vemnt Du	rnnege	<del></del>
e No. Explain below how each activity for which	_ <del>.</del>				dichment of
			A contributed	mportaintly to the accomp	misirment or
the roundation's exempt purposes (other					
une roundation a exempt purposes (ether					
une roundation 3 exempt purposes (enter					
the roundation's exempt purposes (other					
the regulation 3 exempt purposes (other					
une roundation 3 exempt purposes (other					
The regulation 3 exempt purposes (other					
The foundation 3 oxonipt purposes (other					
The foundation 3 exempt purposes (other					

Form **990-PF** (2017)

C/O CLARFELD FINANCIAL ADVISORS, LLC Page 13 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No 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) (2) Other assets 1a(2) **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) 1b(3) (3) Rental of facilities, equipment, or other assets 16(4) (4) Reimbursement arrangements 16(5) (5) Loans or loan guarantees 1b(6) (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 (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer shown below? See instr 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 Signature of officer or trustee Title Print/Type preparer's name Preparer's signature Date Check PTIN self- employed Paid ANGEL M. RODRIGUEZ P00173472

Form **990-PF** (2017)

Firm's EIN ► 46-3179237

Phone no 914-846-0100

Preparer

**Use Only** 

Firm's name ► CLARFELD FINANC

Firm's address ► 520 WHITE PLAINS ROAD, 3RD FLOOR TARRYTOWN, NY 10591-5112

Part XV **Supplementary Information** 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation **Amount** status of Name and address (home or business) recipient MONTEFIORE MEDICAL CENTER NONE PUBLIC HEALTH 111 EAST 210TH STREET BRONX, NY 10467 5,000. Total from continuation sheets 5,000.

FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SECUR	ITIES ST	CATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB	19,340				
CHARLES SCHWAB MORGAN STANLEY	5 978		0. 5. 0. 978.		
TO PART I, LINE 4	20,323	2,97	6. 17,347.	17,347.	
FORM 990-PF		ACCOUNTI	NG FEES	SI	PATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	_	2,351.	0.		0.
TO FORM 990-PF, PG	1, LN 16B =	2,351.	0.		0.
FORM 990-PF	0'	THER PROFES	SIONAL FEES	ST	'ATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES		6,024.	6,024.		0.
TO FORM 990-PF, PG	1, LN 16C	6,024.	6,024.		0.
FORM 990-PF		TAX	ES	ST	'ATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX		191.	191.		0.
TO FORM 990-PF, PG	1, LN 18	191.	191.		0.
	_	<del></del>			

FORM 990-PF	OTHER E	EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVI MENT INC		(C) ADJUSTEI NET INCOM		
FILING FEES	64.		0.			0.
TO FORM 990-PF, PG 1, LN 23	64.		0.			0.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	6
DESCRIPTION			вос	OK VALUE	FAIR MARKI VALUE	T
CTETODOUP THE				4,446.	7,9	
CITIGROUP INC.				-,		62.
TOTAL TO FORM 990-PF, PART II	, LINE 10B			4,446.	7,9	
	, LINE 10B	/ESTMENTS			7,9 STATEMENT	62.
TOTAL TO FORM 990-PF, PART II	OTHER INV	VESTMENTS ALUATION METHOD	BOO			62.
TOTAL TO FORM 990-PF, PART II  FORM 990-PF	OTHER INV	LUATION	BOC	4,446.	STATEMENT FAIR MARKE	7 T
TOTAL TO FORM 990-PF, PART II  FORM 990-PF  DESCRIPTION	OTHER INV	ALUATION METHOD	BOC	4,446. OK VALUE	STATEMENT FAIR MARKE	7 CT
TOTAL TO FORM 990-PF, PART II  FORM 990-PF  DESCRIPTION  SEE STATEMENT 10	OTHER INV VA M , LINE 13	ALUATION METHOD	BOC	4,446. OK VALUE 536,541.	STATEMENT  FAIR MARKE VALUE  633,0	7 CT
TOTAL TO FORM 990-PF, PART II  FORM 990-PF  DESCRIPTION  SEE STATEMENT 10  TOTAL TO FORM 990-PF, PART II	OTHER INV VA M TOTHER OTHER BEGIN	ALUATION METHOD  COST  ASSETS  INING OF	END	4,446. OK VALUE 536,541.	STATEMENT  FAIR MARKE VALUE  633,0  633,0  STATEMENT	77 CT 49.
TOTAL TO FORM 990-PF, PART II  FORM 990-PF  DESCRIPTION SEE STATEMENT 10  TOTAL TO FORM 990-PF, PART II  FORM 990-PF	OTHER INV VA M TOTHER OTHER BEGIN	ALUATION METHOD COST ASSETS	END	4,446. OK VALUE 536,541.  536,541.	STATEMENT  FAIR MARKE VALUE  633,0  633,0  STATEMENT  FAIR MARKE	77 CT 49.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10

STATEMENT

NAME OF CONTRIBUTOR

ADDRESS

ELIZABETH A. VAN PELT

C/O CLARFELD 520 WHITE PLAINS ROAD

TARRYTOWN, NY 10591