

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,393	639	639
	2 Savings and temporary cash investments	73,056	44,784	44,784
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	750,040	777,438	817,827
	c Investments—corporate bonds (attach schedule)	23,865	25,457	20,000
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	848,354	848,318	883,250	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	848,354	848,318	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	848,354	848,318	
31 Total liabilities and net assets/fund balances (see instructions) .	848,354	848,318		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	848,354
2 Enter amount from Part I, line 27a	2	343
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	848,697
5 Decreases not included in line 2 (itemize) ▶ _____	5	379
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	848,318

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	14,521
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	60,028		
2015	59,878		
2014	59,872		
2013	59,795	1,253	47 721468
2012	59,815	587,879	0 101747
2 Total of line 1, column (d)			2 47 823215
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 23 911608
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 0
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 298
7 Add lines 5 and 6			7 298
8 Enter qualifying distributions from Part XII, line 4			8 57,366

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	298
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	298
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	298
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	350
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	350
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	52
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 52 Refunded ▶	11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of DEANE FAMILY FD CO R BACKER CPA Telephone no (212) 719-9212			

Located at **108 WEST 39TH ST 400 NEW YORK NY** ZIP+4 **10018**

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

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐ 1c			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b			No

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

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

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DISQUE D DEANE 200 OCEAN LANE DRIVE 501 KEY BISCAYNE, FL 33149	DIRECTOR 000 00	0	0	0
MARJORIE G DEANE 340 EAST 72ND ST NEW YORK, NY 10021	DIRECTOR 000 00	0	0	0
KATHRYN DEANE 159 EAST 71ST ST NEW YORK, NY 10021	DIRECTOR 000 00	0	0	0
WALTER DEANE 215 EAST 72ND ST NEW YORK, NY 10021	DIRECTOR 000 00	0	0	0

2

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

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

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

3

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services.

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	0
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0
6	Minimum investment return. Enter 5% of line 5.	6	0

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	298
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	298
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	0

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	57,366
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	57,366
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	298
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	57,068

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012. 30,791				
b From 2013. 60,000				
c From 2014. 60,000				
d From 2015. 60,000				
e From 2016. 60,342				
f Total of lines 3a through e.	271,133			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 57,366				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus	57,366			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	328,499			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	30,791			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	297,708			
10 Analysis of line 9				
a Excess from 2013. 60,000				
b Excess from 2014. 60,000				
c Excess from 2015. 60,000				
d Excess from 2016. 60,342				
e Excess from 2017. 57,366				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	57,000
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	***** 2018-11-15 Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No
	Signature of officer or trustee			

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	RICHARD A BACKER CPA		2018-11-09		P00252536
	Firm's name ▶ BACKER & MAURO CPA'S LLP				Firm's EIN ▶ 82-3399625
	Firm's address ▶ 108 W 39TH ST 400 NEW YORK, NY 100188581				Phone no (212) 719-9212

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NY LANDMARKS CONSERVATORY ONE WHITEHALL STREET NEW YORK, NY 10004	NONE	501(C)(3)	CHARITABLE	2,500
ST ANDREWS DUNE CHURCH 12 GIN LANE SOUTHAMPTON, NY 11968	NONE	501(C)(3)	CHARITABLE	2,500
WATER AID233 BROADWAY NEW YORK, NY 10279	NONE	501(C)(3)	CHARITABLE	7,500
Total ▶ 3a				57,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SONORAN INSTITUTE 100 N STONE AVENUE TUCSON, AZ 85701	NONE	501(C)(3)	CHARITABLE	7,500
SOUTHERN VERMONT COLLEGE 982 MANSION DRIVE BENNINGTON, VT 05201	NONE	501(C)(3)	CHARITABLE	7,500
CHEWONKI FOUNDATION 485 CHEWONKI NECK ROAD WISCASSET, ME 04578	NONE	501(C)(3)	CHARITABLE	10,000
Total ▶ 3a				57,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BRONX CHARTER SCHOOL FOR BETTER 3740 BAYCHESTER AVENUE BRONX, NY 10466	NONE	501(C)(3)	CHARITABLE	7,500
SCHOOL OF AMERICAN BALLET 70 LINCOLN PLAZA NEW YORK, NY 10023	NONE	501(C)(3)	CHARITABLE	1,000
US COURT TENNIS PRESERVATION 215 S 16TH STREET PHILADELPHIA, PA 19102	NONE	501(C)(3)	CHARITABLE	5,000
Total ▶ 3a				57,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TUXEDO PARK GARDEN CLUB PO BOX 784 TUXEDO PARK, NY 10987	NONE	501(C)(3)	CHARITABLE	500
MILL REEF FUNDPO BOX 78000 DETROIT, MI 48278	NONE	501(C)(3)	CHARITABLE	1,000
ST MARY'S IN TUXEDO 10 FOX HILL ROAD TUXEDO PARK, NY 10987	NONE	501(C)(3)	CHARITABLE	1,000
Total ▶ 3a				57,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SOUTHAMPTON FRESH AIR HOME 36 BARKERS ISLAND ROAD SOUTHAMPTON, NY 11968	NONE	501(C)(3)	CHARITABLE	1,000
STEEP ROCK ASSOCIATION 2 GREEN HILL ROAD WASHINGTON, CT 06793	NONE	501(C)(3)	CHARITABLE	1,000
RIVERDALE COUNTRY SCHOOL 5250 FIELDSTON ROAD BRONX, NY 10471	NONE	501(C)(3)	CHARITABLE	500
Total ▶ 3a				57,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BUCKLEY SCHOOL113 E 73RD ST NEW YORK, NY 10021	NONE	501(C)(3)	CHARITABLE	1,000
Total ▶ 3a				57,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: THE DEANE FAMILY FOUNDATION INC
C/O BACKER & MAURO CPAS LLP
EIN: 13-4181062

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
ELI LILLY & CO	2017-01	PURCHASE	2017-05		10,102	9,387			715	
VISA INC CL A SHRS	2017-01	PURCHASE	2017-05		9,190	8,132			1,058	
ALTRIA GROUP INC		PURCHASE			5,490	5,839			-349	
ALASKA AIR GROUP INC COM		PURCHASE			1,114	1,282			-168	
AMAZON COM INC COM	2016-12	PURCHASE	2017-03		1,695	1,530			165	
AMERISOURCEBERGEN CORP		PURCHASE			1,288	1,331			-43	
ASTRAZENECA PLC SPND ADR		PURCHASE			2,921	2,546			375	
AETNA INC NEW		PURCHASE			1,397	1,301			96	
AMERICAN TOWER REIT INC		PURCHASE			3,300	2,645			655	
ALLEGION PLC SHS		PURCHASE			1,691	1,480			211	
ALPHABET INC SHS		PURCHASE			1,822	1,648			174	
AES CORP		PURCHASE			2,998	3,293			-295	
AT&T INC		PURCHASE			2,647	2,676			-29	
AMN ELEC POWER CO		PURCHASE			2,115	1,848			267	
AMERICAN WTR WKS CO INC		PURCHASE			1,381	1,303			78	
AMGEN INC		PURCHASE			1,142	1,252			-110	
APPLE INC		PURCHASE			5,402	4,181			1,221	
AUTOMATIC DATA PROC		PURCHASE			9,128	8,168			960	
AUTOZONE INC		PURCHASE			2,859	2,869			-10	
BLACKROCK INC		PURCHASE			2,298	2,242			56	
BEST BUY CO INC		PURCHASE			1,604	1,774			-170	
COMCAST CORP NEW CL A		PURCHASE			3,028	2,674			354	
CARDINAL HEALTH INC OHIO		PURCHASE			1,095	1,239			-144	
CABOT OIL & GAS CORP		PURCHASE			1,761	1,926			-165	
CONSOLIDATED EDISON INC		PURCHASE			1,350	1,304			46	
CVS HEALTH CORP		PURCHASE			9,686	9,452			234	
CARNIVAL CORP PAIRED SHS		PURCHASE			1,812	1,524			288	
COSTCO WHOLESALE CRP DEL		PURCHASE			2,334	1,960			374	
CHEVRON CORP		PURCHASE			1,268	1,356			-88	
CENTENE CORP		PURCHASE			1,489	1,371			118	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
CATERPILLAR INC DEL	2017-01	PURCHASE	2017-02		1,493	1,501			-8	
CIMAREX ENERGY CO		PURCHASE			386	428			-42	
CME GROUP INC		PURCHASE			3,209	3,289			-80	
CITIGROUP INC COM		PURCHASE			2,775	2,665			110	
CITIZEN FINL GROUP INC		PURCHASE			2,806	2,644			162	
CHUBB LTD		PURCHASE			2,756	2,596			160	
CHARTER COMMUNICATIONS INC SHS	2017-02	PURCHASE	2017-03		1,286	1,307			-21	
COCA COLA COM		PURCHASE			2,132	1,991			141	
COMERICA INC		PURCHASE			1,460	1,464			-4	
DANAHER CORP DEL COM		PURCHASE			1,934	1,777			157	
DEVON ENERGY CORP NEW		PURCHASE			1,758	2,185			-427	
DOMINION RES INC NEW VA		PURCHASE			4,625	4,598			27	
DIGITAL RLTY TR INC		PURCHASE			2,247	1,800			447	
DELTA AIR LINES INC		PURCHASE			1,358	1,336			22	
DISCOVER FINL SVCS		PURCHASE			1,824	1,403			421	
DOLLAR TREE INC		PURCHASE			1,614	1,759			-145	
DISCOVERY COMMUNICATION INC SERIES		PURCHASE			2,802	2,825			-23	
DOLLAR GENERAL CORP		PURCHASE			1,916	1,838			78	
DUKE ENERGY CORP NEW		PURCHASE			1,815	1,628			187	
DEERE CO		PURCHASE			1,240	1,208			32	
DISNEY WALT CO COM STK		PURCHASE			4,143	3,657			486	
DOVER CORP		PURCHASE			1,574	1,552			22	
ENBRIDGE INC COM		PURCHASE			2,770	2,769			1	
EXXON MOBIL CORP	2017-03	PURCHASE	2017-03		82	83			-1	
ECOLAB INC		PURCHASE			2,652	2,535			117	
EATON CORP PLC	2017-02	PURCHASE	2017-03		1,220	1,182			38	
ELECTRONIC ARTS INC DEL	2016-09	PURCHASE	2017-02		1,636	1,642			-6	
EMERSON ELEC		PURCHASE			5,431	5,600			-169	
FEDEX CORP DELAWARE COM		PURCHASE			1,924	1,927			-3	
FACEBOOK INC CLASS A		PURCHASE			1,341	1,230			111	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
GOLDMAN SACHS GROUP INC		PURCHASE			1,378	1,424			-46	
GENERAL ELECTRIC		PURCHASE			2,430	2,585			-155	
GENERAL MOTORS CO	2016-11	PURCHASE	2017-02		1,656	1,444			212	
GGP		PURCHASE			1,312	1,348			-36	
HALLIBURTON COMPANY		PURCHASE			1,240	1,524			-284	
HONEYWELL INTL INC DEL		PURCHASE			9,412	7,872			1,540	
HCP INC		PURCHASE			1,235	1,281			-46	
HP INC		PURCHASE			1,813	1,582			231	
HOLOGIC INC		PURCHASE			1,323	1,275			48	
HOME DEPOT INC		PURCHASE			2,936	2,452			484	
HUNTINGTON BANCSHRS INC MD		PURCHASE			1,426	1,424			2	
INC VTE CORPORATION		PURCHASE			1,249	1,356			-107	
IDEXX LAB INC DEL		PURCHASE			1,452	1,322			130	
INTEL CORP		PURCHASE			2,964	2,809			155	
INTL BUSINESS MACHINES CORP		PURCHASE			4,170	4,008			162	
INTERCONTINENTAL EXCHANGE		PURCHASE			1,270	1,231			39	
JPMORGAN CHASE & CO		PURCHASE			2,511	2,418			93	
JOHNSON AND JOHNSON COM		PURCHASE			6,521	6,274			247	
KEYCORP NEW		PURCHASE			3,431	2,878			553	
KRAFT HEINZ CO SHS		PURCHASE			4,027	3,871			156	
KIMCO REALTY CORP MD COM		PURCHASE			1,721	1,880			-159	
KIMBERLY CLARK		PURCHASE			4,013	3,649			364	
KOHL'S CORP WISG PV		PURCHASE			1,296	1,737			-441	
LOCKHEED MARTIN CORP		PURCHASE			5,981	5,850			131	
LOWE'S COMPANIES INC		PURCHASE			2,046	1,816			230	
METLIFE INC CO		PURCHASE			2,210	2,340			-130	
MARATHON OIL CORP		PURCHASE			1,203	1,542			-339	
MOLSON COORS BEW CO CL B		PURCHASE			1,306	1,358			-52	
MACYS INC	2017-02	PURCHASE	2017-03		1,393	1,393				
MONDELEZ INTERNATIONAL INC		PURCHASE			2,145	1,948			197	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
MEDTRONIC PLC SHS		PURCHASE			3,015	2,617			398	
MCDONALDS CORP		PURCHASE			4,557	3,924			633	
NASDAQ		PURCHASE			3,251	3,164			87	
NEXTERA ENERGY INC SHS		PURCHASE			2,814	2,508			306	
OREILLY AUTOMOTIVE INC		PURCHASE			1,283	1,353			-70	
OCCIDENTAL CORP CAL		PURCHASE			3,595	4,020			-425	
ORACLE CORP	2017-04	PURCHASE	2017-05		1,409	1,390			19	
PACCAR INC		PURCHASE			3,349	3,214			135	
PUBLIC STORAGE		PURCHASE			2,985	3,051			-66	
PPL CORPORATION		PURCHASE			2,261	1,951			310	
PATTERSON COS INC		PURCHASE			1,983	1,813			170	
PNS FINCL SERVICES GROUP		PURCHASE			1,767	1,339			428	
PHILIP MORRIS INTL INC		PURCHASE			4,503	3,785			718	
PFIZER INC		PURCHASE			2,445	2,301			144	
PINNACLE CAP CORP		PURCHASE			1,806	1,639			167	
PROCTER & GAMBLE CO		PURCHASE			8,928	9,024			-96	
PROGRESSIVE ORCP OHIO		PURCHASE			1,487	1,437			50	
QUALCOMM INC		PURCHASE			6,273	6,760			-487	
REALTY INCM CORP		PURCHASE			1,313	1,318			-5	
ROCKWELL AUTOMATION INC	2017-02	PURCHASE	2017-05		1,250	1,195			55	
REPUBLIC SERVICES INC		PURCHASE			1,567	1,285			282	
ROCKWELL COLLINS	2016-11	PURCHASE	2017-02		1,545	1,393			152	
RAYTHEON CO DELAWARE NEW		PURCHASE			5,852	5,610			242	
REGIONS FINL CORP	2017-04	PURCHASE	2017-05		1,411	1,462			-51	
ROYAL DUTCH SHEL PLC		PURCHASE			2,688	2,678			10	
SCHEIN HENRY INC COM		PURCHASE			1,595	1,405			190	
SHERWIN WILLIAMS		PURCHASE			1,958	1,655			303	
SYNCHORINY FINL COM	2017-02	PURCHASE	2017-03		1,368	1,380			-12	
WALGREENS BCOTS ALLIANCE		PURCHASE			1,310	1,346			-36	
STAPLES INC		PURCHASE			1,340	1,381			-41	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
THOMSON REUTERS CORP		PURCHASE			1,235	1,254			-19	
TOTAL SA		PURCHASE			2,102	1,948			154	
TRACTOR SUPPLY CO		PURCHASE			1,420	1,459			-39	
TESORO CORP		PURCHASE			1,300	1,342			-42	
TEXAS INSTRUMENTS		PURCHASE			8,206	7,923			283	
3M COMPANY		PURCHASE			5,584	5,332			252	
TE CONNECTIVITY LTD		PURCHASE			1,279	1,282			-3	
THERMO FISHER SCIENTIFIC INC		PURCHASE			2,881	2,448			433	
TIFFANY & CO NEW		PURCHASE			6,346	4,966			1,380	
TORONTO DOMINION BANK		PURCHASE			2,450	2,542			-92	
UNION PACIFIC CORP		PURCHASE			8,974	7,764			1,210	
UNITED TECHS CORP COM		PURCHASE			6,034	5,496			538	
VH CORPORATION		PURCHASE			1,296	1,268			28	
VENTAS INC REIT		PURCHASE			3,190	3,666			-476	
VERIZON COMMUNICATIONS COM		PURCHASE			5,338	5,256			82	
VISA INC CL A SHRS		PURCHASE			2,111	1,774			337	
VERISK ANALYTICS INC CLASS A		PURCHASE			1,199	1,264			-65	
VUCAN MATERIALS CO		PURCHASE			1,639	1,490			149	
WATERS CORP		PURCHASE			3,188	3,319			-131	
WAL-MART STORES INC		PURCHASE			6,515	6,130			385	
XL GROUP LTD SHS		PURCHASE			1,366	1,312			54	
WHIRLPOOL CORP	2017-02	PURCHASE	2017-03		172	174			-2	
WASTE MANAGEMENT INC NEW		PURCHASE			2,099	1,866			233	
WELLS FARGO & CO NEW DEL	2017-01	PURCHASE	2017-03		118	111			7	
FIRST EAGLE GLOBAL CLASS I	2016-12	PURCHASE	2017-03		5,302	5,239			63	
INVESCO BALANCED RISK ALLOCATION FD		PURCHASE			38,563	40,813			-2,250	
MFS VALUE FD CL I		PURCHASE			48,750	46,916			1,834	
OPPENHEIMER GLOBAL OPPORTUNITIES FD		PURCHASE			14,254	13,219			1,035	
OPPENHEIMER SENIOR FLOATING RATE FD		PURCHASE			66,672	66,257			415	
LORD ABBETT AFFILIATED FD CL F		PURCHASE			55,556	52,935			2,621	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
MICROSOFT CORP		PURCHASE			6,663	4,145			2,518	
MICROSOFT CORP		PURCHASE			4,899	2,177			2,722	

TY 2017 Investments Corporate Bonds Schedule

Name: THE DEANE FAMILY FOUNDATION INC
C/O BACKER & MAURO CPAS LLP

EIN: 13-4181062

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
	25,457	20,000

TY 2017 Investments Corporate Stock Schedule

Name: THE DEANE FAMILY FOUNDATION INC
C/O BACKER & MAURO CPAS LLP

EIN: 13-4181062

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	645,629	677,168
	131,809	140,659

TY 2017 Other Decreases Schedule

Name: THE DEANE FAMILY FOUNDATION INC
C/O BACKER & MAURO CPAS LLP

EIN: 13-4181062

Description	Amount
EXCISE TAXES PAID	379

TY 2017 Other Expenses Schedule

Name: THE DEANE FAMILY FOUNDATION INC
C/O BACKER & MAURO CPAS LLP

EIN: 13-4181062

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT ADVISORY FEES	10,802	10,802		
ADMINISTRATIVE	366			366

TY 2017 Taxes Schedule

Name: THE DEANE FAMILY FOUNDATION INC
C/O BACKER & MAURO CPAS LLP

EIN: 13-4181062

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	23			