

Form **990-PF**Department of the Treasury
Internal Revenue Service**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.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , and ending

Name of foundation

**THE PAMELA HOWARD FAMILY FOUNDATION INC.
C/O ANDERSEN TAX LLC**

A Employer identification number

13-4192506

Number and street (or P O box number if mail is not delivered to street address)

1700 EAST PUTNAM AVENUE

Room/suite

408

B Telephone number

203-987-3660

City or town, state or province, country, and ZIP or foreign postal code

OLD GREENWICH, CT 06870C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1 Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

\$ 6,258,297.

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received	538,071.		N/A	
	2	Check ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	142,471.	142,471.		STATEMENT 1
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,129,891.			
	b	Gross sales price for all assets on line 6a	2,983,064.			
	7	Capital gain net income (from Part IV, line 2)		1,129,891.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold					
c	Gross profit or (loss)					
11	Other income	284.	0.		STATEMENT 2	
12	Total. Add lines 1 through 11	1,810,717.	1,272,362.			
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees	STMT 3 8,400.	0.		8,400.
	c	Other professional fees	STMT 4 22,097.	22,097.		0.
	17	Interest				
	18	Taxes	STMT 5 30,978.	4,454.		0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
23	Other expenses	STMT 6 250.	0.		250.	
24	Total operating and administrative expenses. Add lines 13 through 23	61,725.	26,551.		8,650.	
25	Contributions, gifts, grants paid	232,125.			232,125.	
26	Total expenses and disbursements. Add lines 24 and 25	293,850.	26,551.		240,775.	
27	Subtract line 26 from line 12:					
a	Excess of revenue over expenses and disbursements	1,516,867.				
b	Net investment income (if negative, enter -0-)		1,245,811.			
c	Adjusted net income (if negative, enter -0-)			N/A		

THE PAMELA HOWARD FAMILY FOUNDATION INC.

C/O ANDERSEN TAX LLC

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		464,057.	253,517.	253,517.
	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				
	7	Other notes and loans receivable ▶				
		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				
	b	Investments - corporate stock STMT 7		2,266,517.	3,479,742.	4,565,445.
	c	Investments - corporate bonds STMT 8		985,008.	1,135,140.	1,133,629.
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 9		282,919.	282,919.	305,706.	
14	Land, buildings, and equipment; basis ▶					
	Less accumulated depreciation ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		3,998,501.	5,151,318.	6,258,297.	
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				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted		3,998,501.	5,151,318.	
	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		3,998,501.	5,151,318.	
31	Total liabilities and net assets/fund balances		3,998,501.	5,151,318.		

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	3,998,501.
2	Enter amount from Part I, line 27a	2	1,516,867.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	5,515,368.
5	Decreases not included in line 2 (itemize) ▶ TIMING DIFFERENCES	5	364,050.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,151,318.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a NORTHERN TRUST #23-46021 (SEE ATTACHED)		P	VARIOUS	VARIOUS
b NORTHERN TRUST #23-46021 (SEE ATTACHED)		P	VARIOUS	VARIOUS
c CAPITAL GAINS DIVIDENDS				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 373,553.		388,433.	-14,880.
b 2,609,055.		1,464,740.	1,144,315.
c 456.			456.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-14,880.
b			1,144,315.
c			456.
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	1,129,891.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	228,650.	4,040,184.	.056594
2015	216,320.	3,463,344.	.062460
2014	182,222.	2,897,875.	.062881
2013	113,250.	2,403,234.	.047124
2012	115,070.	1,995,907.	.057653

2 Total of line 1, column (d)	2	.286712
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.057342
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	5,394,717.
5 Multiply line 4 by line 3	5	309,344.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12,458.
7 Add lines 5 and 6	7	321,802.
8 Enter qualifying distributions from Part XII, line 4	8	240,775.

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	24,916.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	24,916.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	24,916.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	15,000.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	15,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	9,916.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e 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.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☐ 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? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► PAMELA HOWARD Telephone no. ► 203-987-3660 Located at ► 214 CENTRE ISLAND ROAD, OYSTER BAY, NY ZIP+4 ► 11771		
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		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

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

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

5a During the year, did the foundation pay or incur any amount to:

(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

N/A

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PAMELA HOWARD	DIRECTOR			
214 CENTRE ISLAND ROAD				
OYSTER BAY, NY 11771	0.00	0.	0.	0.
JACK R. HOWARD-POTTER	DIRECTOR			
235 EAST 87TH STREET, #5B				
NEW YORK, NY 10128	0.00	0.	0.	0.
IAN N. H. GUMPRECHT	DIRECTOR			
12 RYEFIELD ROAD				
LOCUST VALLEY, NY 11560	0.00	0.	0.	0.
CHRISTOPHER B. GUMPRECHT	DIRECTOR			
138 CONKLIN HILL ROAD				
STANFORDVILLE, NY 12581	0.00	0.	0.	0.

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

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

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,013,212.
b	Average of monthly cash balances	1b	463,658.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,476,870.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,476,870.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	82,153.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,394,717.
6	Minimum investment return. Enter 5% of line 5	6	269,736.

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	269,736.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	24,916.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	24,916.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	244,820.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	244,820.
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	244,820.

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	240,775.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	240,775.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	240,775.

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				244,820.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	16,535.			
b From 2013				
c From 2014	40,184.			
d From 2015	44,213.			
e From 2016	41,207.			
f Total of lines 3a through e	142,139.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 240,775.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				240,775.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	4,045.			4,045.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	138,094.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see 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	12,490.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	125,604.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014	40,184.			
c Excess from 2015	44,213.			
d Excess from 2016	41,207.			
e Excess from 2017				

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

N/A

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

☐ 4942(1)(3) or ☐ 4942(1)(5)

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

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:
(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

PAMELA HOWARD

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

NONE

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

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

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:

THE PAMELA HOWARD FAMILY FOUNDATION INC.

Form 990-PF (2017)

C/O ANDERSEN TAX LLC

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Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALCOHOLICS ANONYMOUS P.O. BOX 459 GRAND CENTRAL STATION NEW YORK, NY 10163	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	2,000.
AMERICARES FOUNDATION 88 HAMILTON AVENUE STAMFORD, CT 06906	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	20,000.
BAILEY ARBORETUM 194 BAYVILLE ROAD LOCUST VALLEY, NY 11560	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	2,000.
BUTTERCUP FARM AUDUBON SANCTUARY 6862 NY-82 STANFORDVILLE, NY 12581	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	1,000.
CARY INSTITUTE OF ECOSYSTEM STUDIES BOX AB MILLBROOK, NY 12545	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	2,000.
Total			SEE CONTINUATION SHEET(S) ▶ 3a	232,125.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Form 990-PF (2017)

Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		Related or exempt function income
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	142,471.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income			14	284.		
8 Gain or (loss) from sales of assets other than inventory			18	1,129,891.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		1,272,646.		0.
13 Total. Add line 12, columns (b), (d), and (e)					13	1,272,646.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B

Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

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

[illegible]

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

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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.

Signature of officer or trustee *[Signature]* **Date** *1/3/2018* **Title** *DIRECTOR*

May the IRS discuss this return with the preparer shown below? See instr.
☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	MICHAEL VANDELOO		3/23/18		P01458923
	Firm's name ▶ ANDERSEN TAX LLC			Firm's EIN ▶ 33-1197384	
	Firm's address ▶ 1700 EAST PUTNAM AVENUE, SUITE 408 OLD GREENWICH, CT 06870			Phone no. 203-987-3660	

THE PAMELA HOWARD FAMILY FOUNDATION INC.
C/O ANDERSEN TAX LLC

13-4192506

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITY HARVEST 6 EAST 32ND STREET NEW YORK, NY 10016	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	1,000.
DUTCHESS LAND CONSERVANCY 4289 NY-82 MILLBROOK, NY 12545	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	500.
ELISA MONTE DANCE 481 8TH AVENUE NEW YORK, NY 10001	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	2,000.
EXCEPTIONAL EDUCATION OUTEACH 650 NE 69TH STREET #150 MIAMI, FL 33138	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	500.
FOUNTAIN HOUSE 425 W 47TH STREET NEW YORK, NY 10036	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	1,000.
FUTURE FARMERS OF AMERICA P.O. BOX 68960 INDIANAPOLIS, IN 46268	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	2,000.
HOSPICE OF PALM BEACH COUNTY 5300 EAST AVENUE WEST PALM BEACH, FL 33407	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	5,000.
HOSPITAL ALBERT SCHWEITZER HAITI 2840 LIBERTY AVENUE #201 PITTSBURGH, PA 15222	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	2,000.
ISTVAN KOPAR SAILING FOUNDATION P.O. BOX 1426 BOCA RATON, FL 33429	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	1,000.
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	5,000.
Total from continuation sheets				205,125.

THE PAMELA HOWARD FAMILY FOUNDATION INC.
C/O ANDERSEN TAX LLC

13-4192506

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW YORK-PRESBYTERIAN HOSPITAL 654 WEST 170TH STREET NEW YORK, NY 10032	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	5,000.
NORTH SHORE LAND ALLIANCE INC. 151 POST ROAD OLD WESTBURY, NY 11568	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	2,500.
NORTHEASTERN UNIVERSITY FUND 360 HUNTINGTON AVENUE BOSTON, MA 02115	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	2,000.
OVERSEAS PRESS CLUB FOUNDATION 40 WEST 45TH STREET NEW YORK, NY 10036	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	3,000.
OYSTER BAY SAILING FOUNDATION P.O. BOX 720 OYSTER BAY, NY 11771	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	3,500.
PARK COMMUNITY CHURCH BRIDGEPORT 911 W 32ND PLACE CHICAGO, IL 60608	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	2,000.
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	2,500.
PINE PLAINS HIGH SCHOOL 2829 CHURCH STREET PINE PLAINS, NY 12567	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	2,000.
PINE PLAINS MEMORIAL HALL P.O. BOX 1024 PINE PLAINS, NY 12567	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	2,000.
POMFRET SCHOOL 398 POMFRET STREET POMFRET, CT 06258	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	3,000.
Total from continuation sheets				

THE PAMELA HOWARD FAMILY FOUNDATION INC.
C/O ANDERSEN TAX LLC

13-4192506

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PUERTO RICO RELIEF FUND P.O. BOX 9023554 SAN JUAN, PUERTO RICO 00902	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	10,000.
PUPPIES BEHIND BARS 263 W 38TH STREET NEW YORK, NY 10018	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	2,500.
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	25,000.
SCRIPPS HOWARD FOUNDATION P.O. BOX 5380 CINCINNATI, OH 45201	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	5,000.
SOCIETY OF THE FOUR ARTS 2 4 ARTS PLAZA PALM BEACH, FL 33480	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	5,000.
ST. BARTHOLOMEWS CHURCH 325 PARK AVENUE NEW YORK, NY 10022	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	2,500.
ST. BERNARD'S SCHOOL, INC. 4 EAST 98TH STREET NEW YORK, NY 10029	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	3,000.
ST. JOHN'S OF LATTINGTOWN 325 LATTINGTOWN ROAD LOCUST VALLEY, NY 11560	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	3,000.
STANFORD FREE LIBRARY 14 CREAMERY ROAD STANFORDVILLE, NY 12581	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	5,000.
STORM KING ART CENTER 1 MUSEUM ROAD NEW WINDSOR, NY 12553	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	7,500.
Total from continuation sheets				

THE PAMELA HOWARD FAMILY FOUNDATION INC.
C/O ANDERSEN TAX LLC

13-4192506

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE ART STUDENTS LEAGUE OF NEW YORK 215 WEST 57TH STREET NEW YORK, NY 10019	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	3,500.
THE FRICK COLLECTION 1 EAST 70TH STREET NEW YORK, NY 10021	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	5,000.
THE FUND FOR PARK AVENUE 445 PARK AVENUE, 9TH FLOOR NEW YORK, NY 10022	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	500.
THE GREEN VALE SCHOOL 250 VALENTINES LANE OLD BROOKVILLE, NY 11545	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	1,500.
THE HEWITT SCHOOL 45 EAST 75TH STREET NEW YORK, NY 10021	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	4,000.
THE INTERNATIONAL CENTER FOR JOURNALISTS 2000 M STREET NW, SUITE 250 WASHINGTON, DC 20036	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	25,000.
THE METROPOLITAN OPERA GUILD 70 LINCOLN CENTER PLAZA, 6TH FLOOR NEW YORK, NY 10023	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	4,125.
THE METROPOLITAN OPERA 30 LINCOLN CENTER PLAZA NEW YORK, NY 10023	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	5,500.
THE MUSEUM OF ARTS AND DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	1,000.
THE NEW YORK HARBOR SCHOOL 550 SHORT AVENUE NEW YORK, NY 11231	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	2,000.
Total from continuation sheets				

THE PAMELA HOWARD FAMILY FOUNDATION INC.
C/O ANDERSEN TAX LLC

13-4192506

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE NORTHEAST COMMUNITY CENTER 51 SOUTH CENTER STREET MILLERTON, NY 12546	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	5,000.
THE WATERFRONT CENTER 1 WEST END AVENUE OYSTER BAY, NY 11771	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	17,000.
THEODORE ROOSEVELT SANCTUARY 134 COVE ROAD OYSTER BAY, NY 11771	N/A	501(C)(3) EXEMPT ORGANIZATION	GENERAL PURPOSE	500.
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	1,000.
UNION COLLEGE ANNUAL FUND 807 UNION STREET SCHENECTADY, NY 12308	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	1,000.
UNION COLLEGE VISUAL ARTS BUILDING PROJECT 807 UNION STREET SCHENECTADY, NY 12308	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	10,000.
YALE UNIVERSITY 157 CHURCH STREET NEW HAVEN, CT 06510	N/A	501(C)(3) EXEMPT ORGANIZATION	EDUCATION	2,500.
Total from continuation sheets				

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

THE PAMELA HOWARD FAMILY FOUNDATION INC.
C/O ANDERSEN TAX LLC

Employer identification number

13-4192506

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

THE PAMELA HOWARD FAMILY FOUNDATION INC.
C/O ANDERSEN TAX LLC

Employer identification number

13-4192506

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	PAMELA HOWARD 214 CENTRE ISLAND ROAD OYSTER BAY, NY 11771	\$ 535,571.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>2</u>	PAMELA HOWARD 214 CENTRE ISLAND ROAD OYSTER BAY, NY 11771	\$ 2,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

13-4192506

[illegible]

Name of organization

Employer identification number

THE PAMELA HOWARD FAMILY FOUNDATION INC.

13-4192506

C/O ANDERSEN TAX LLC

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
NORTHERN TRUST #23-46021	142,927.	456.	142,471.	142,471.	
TO PART I, LINE 4	142,927.	456.	142,471.	142,471.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
NORTHERN TRUST #23-46021 - NONDIVIDEND DISTRIBUTIONS	284.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	284.	0.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREP FEES	8,400.	0.		8,400.
TO FORM 990-PF, PG 1, LN 16B	8,400.	0.		8,400.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NORTHERN TRUST #23-46021 - INVESTMENT FEES	8,594.	8,594.		0.
NORTHERN TRUST #23-46021 - AGENCY FEES	13,503.	13,503.		0.
TO FORM 990-PF, PG 1, LN 16C	22,097.	22,097.		0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
NORTHERN TRUST #23-46021- FOREIGN TAXES PAID	4,454.	4,454.			0.
FEDERAL PRIOR YEAR BALANCE DUE	11,524.	0.			0.
FEDERAL 1ST QTR ESTIMATED TAX PAYMENTS	7,500.	0.			0.
FEDERAL 3RD QTR ESTIMATED TAX PAYMENTS	7,500.	0.			0.
TO FORM 990-PF, PG 1, LN 18	30,978.	4,454.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
NYS FILING FEE	250.	0.			250.
TO FORM 990-PF, PG 1, LN 23	250.	0.			250.

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
NORTHERN TRUST #23-46021 - SEE ATTACHED	1,849,378.	2,443,842.		
NORTHERN TRUST #23-54638 - SEE ATTACHED	878,092.	1,077,548.		
NORTHERN TRUST #23-66180 - SEE ATTACHED	752,272.	1,044,055.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,479,742.	4,565,445.		

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
NORTHERN TRUST #23-46021 - SEE ATTACHED	1,135,140.	1,133,629.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,135,140.	1,133,629.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
NORTHERN TRUST #23-46021 - SEE ATTACHED	COST	282,919.	305,706.
TOTAL TO FORM 990-PF, PART II, LINE 13		282,919.	305,706.