## **Return of Private Foundation**

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

DLN: 93491319010848 OMB No 1545-0052

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

A Employee destination number   1.74(2058)   A Employee destination number   1.74(2058)   1.74	For	caler	ndar year 2017, or tax year beginning 01	-01-20	17		, an	d en	ding 12-31-	2017	
The Contributions of the Contributions of the Contribution   The Contributions   The									A Employer ide	entification numbe	r
## Control of Section (1997)									13-7483658		
Cut or lown, size or promise, country, and 2PP or foreign postel cards  Of Check, all that a capty    Intell return   Andress change   Name change				address)	Roon	n/suite			<b>B</b> Telephone nu	mber (see instruction	ns)
## Circle All that apply   Indust return   Initial return of a former public charty   Different contents of the formal public charty   Different c									(570) 825-7781		
Finds return   Amended return   Address change   Mane change   Address change   Mane									<b>C</b> If exemption	application is pendin	g, check here
Combined to the foundation   Combined to the	<b>G</b> Cl	neck al	l that apply $\qed$ Initial return $\qed$ Initial ret	urn of a	forme	r public cha	rıty		<b>D 1.</b> Foreign org	ganizations, check he	ere 📘
H Check type of organization — Section 501(x(s)) esembly private foundation    Section 4947(3)(1) note exempt charable trust — Other (seeth of 12(x)) esembly private foundation   Section 4947(3)(1) note exempt charable trust — Other (seeth) — Fear market (wallot of all seets at end of year (from Part I), coll (c) Other (seeth) — Other (seeth) — Fear market (wallot of all seets at end of year (from Part I), coll (c) Other (seeth) — Other (seeth) — Fear market (wallot of all seets at end of year (from Part I), coll (c) other (seeth) — Oth			Final return Amended	d return							
## Check type of organization   Misection 501(c)(3) exempt private foundation   Misection 507(c)(1) nonexempt character			Address change Name ch	ange							· -
Tarm market value of all lassets at end of lassets at end of lassets at end of lassets	_										
of year (from Part II, col. (c).    Control 16 → \$ 3,209,002   (Part I, column (d) must be on cash bases	<u> </u>	Section	1 4947(a)(1) nonexempt charitable trust				on				
District   Part   Check   Part   C			rom Part II col (c)		<b>⊻</b> Ca	ash LLA	crua	al			
Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessary vocations (c), (c), and (d), and (d			\$ 5,208,802		be on	cash basis	)		under section	1 307 (B)(1)(B), chec	IN THE C
1   Contributions, gffs, grants, etc., received (attach schedule)   2   Check	Da	et T			<u> </u>		, 				(4) Dishimon and
2   Check	1-6		of amounts in columns (b), (c), and (d) may not necessar		(a)	expenses pe		(b)			for charitable purposes
Sch B   3   Interest on savings and temporary cash investments   24,858   24,858   24,858   52,318		1				529	,061				
1		2		tach							
1000000000000000000000000000000000000		3		nts		24	,858		24,858		
December							-		·		
100   27,363   27,3		5a	Gross rents						·		
December 2008   December 2018   December 201		ь	Net rental income or (loss)								
8 Net short-term capital gain	<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 1	0		227	,363				
8 Net short-term capital gain	e	b	Gross sales price for all assets on line 6a								
8 Net short-term capital gain	Şe∨	_		,218,156					227 262		
9   Income modifications			, , ,						227,303		
B   Less Cost of goods sold   C   C   Gross profit or (loss) (attach schedule)   Gross profit or (loss) (attach schedul		_	. •								
B		10a	Gross sales less returns and allowances								
11 Other income (attach schedule)   2   36,681   36,681   341,220     341,220     341,220     341,220     341,220     341,220     341,220     341,220     341,220     341,220     341,220   341,22		ь									
12   Total. Add lines 1 through 11   870,281   341,220		C	Gross profit or (loss) (attach schedule)								
13   Compensation of officers, directors, trustees, etc   0   0   0   0     14   Other employee salaries and wages       15   Pension plans, employee benefits       16a   Legal fees (attach schedule)       b   Accounting fees (attach schedule)       c   Other professional fees (attach schedule)       17   Interest       18   Taxes (attach schedule) (see instructions)       19   Depreciation (attach schedule) and depletion       20   Occupancy       21   Travel, conferences, and meetings       22   Printing and publications       23   Other expenses (attach schedule)       24   Total operating and administrative expenses.   Add lines 13 through 23		11	Other income (attach schedule)		<b>®</b> ⊴	36	,681		36,681		
14		12	Total. Add lines 1 through 11			870	,281		341,220		
15		13	Compensation of officers, directors, trustees, etc				0		0		0
16a   Legal fees (attach schedule)		14	Other employee salaries and wages								
23	es	15	Pension plans, employee benefits								
23	ens	16a	- '	• •							
23	ğ	b		• •	<b>*</b>	3	,000		0		3,000
23	/e E			• •							
23	atı				op.1		000		0.5		
23	ıstı		, , , , , , , , , , , , , , , , , , , ,	• •	<b>2</b>	15	,996		966		30
23	E			• •			$\dashv$				
23	Adı		• •								
23	pu						+				
26 Total expenses and disbursements. Add lines 24 and 25  27 Subtract line 26 from line 12  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income(if negative, enter -0-)			• ,		<b>9</b>	4	,460		3,691		769
26 Total expenses and disbursements. Add lines 24 and 25  27 Subtract line 26 from line 12  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income(if negative, enter -0-)	at I				<del>-</del>		+		,		
26 Total expenses and disbursements. Add lines 24 and 25  27 Subtract line 26 from line 12  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income(if negative, enter -0-)	)er:		· · · ·			23	,456		4,657		3,799
25 379,396 4,657 359,739  27 Subtract line 26 from line 12  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income(if negative, enter -0-)	ō	25	Contributions, gifts, grants paid			355	,940				355,940
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income(if negative, enter -0-)		26		24 and		370	396		4 657		350 730
disbursements b Net investment income (if negative, enter -0-) c Adjusted net income(if negative, enter -0-)		27				5/5	,550		4,037		339,739
b Net investment income (if negative, enter -0-) c Adjusted net income(if negative, enter -0-)		a				490	,885				
c Adjusted net income(if negative, enter -0-)		   <sub> </sub>			<u> </u>		$\dashv$		336 563		
			· -				$\dashv$		330,303		
	For				<u> </u>		1		Cat No 11289X	For	m <b>990-PF</b> (2017)

4,492,238

137.734

5,208,802

5,208,802

5,208,802

5,208,802

4,314,816

490,885

403,101

5,208,802

5,208,802 Form **990-PF** (2017)

1

2

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6

3,796,921

163,182

4,314,816

4,314,816

4,314,816

4,314,816

400,000

4,492,238

137,734

5,208,802

	4
	5
	6
	7
2	8
Assets	9
As	10a
	b

c

11

12

13

14

15

16

17

18

19 20

21

22

23

24

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28

29

30

31

Part III

2

3

Liabilities

Balances

Fund 26

ō

Assets 27

Net

Less allowance for doubtful accounts

Receivables due from officers, directors, trustees, and other

Other notes and loans receivable (attach schedule)

Prepaid expenses and deferred charges . . . . . . .

Investments—land, buildings, and equipment basis ▶ \_

Less accumulated depreciation (attach schedule) ▶

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > \_

Other liabilities (describe ▶\_

Unrestricted . . . . .

Permanently restricted . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a . . . . . . .

Other increases not included in line 2 (itemize) -

Temporarily restricted

disqualified persons (attach schedule) (see instructions) . . . . .

Investments—U S and state government obligations (attach schedule)

Investments—corporate stock (attach schedule) . . . . . . . .

Investments—corporate bonds (attach schedule) . . . . . . . .

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . .

Foundations that do not follow SFAS 117, check here ▶ ✓

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds . . . . . . . . . .

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Page **3** 

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1aSee Additional Data Table	e				
b					
С					
d					
e					
<b>(e)</b> Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	<b>h)</b> ır (loss) ) mınus (g)
a See Additional Data Table	e				
b					
С					
d					
е					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69	] (	1)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	<b>(k)</b> s of col (ı) l (j), ıf any	col (k), but not	h) gain minus less than -0-) <b>or</b> om col (h))
a See Additional Data Table	e				
b					
С					
d					
e					
2 Capital gain net income	, , ,	If gain, also enter in P If (loss), enter -0- in I		2	227,363
	gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi		)- }	3	
Down V Ouglification I	Indon Section 4040/e) for De	duced Text on Net	· Tournelmont In		
	Jnder Section 4940(e) for Re				
(For optional use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	ie)	
If section 4940(d)(2) applies, le	eave this part blank e section 4942 tax on the distributal	ble amount of any year	r in the base period	> □ Y	es 🔽 No
	ot qualify under section 4940(e) Do				
1 Enter the appropriate am	nount in each column for each year,	see instructions before	e making any entrie	S	
(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitab	ole-use assets	<b>(d)</b> Distribution rat (col (b) divided by c	
2016	415,947		4,312,632		0 096449
2015	274,482		4,012,573		0 068405
2014	336,212		3,842,531		0 087498
2013	203,386		3,081,076		0 066011
2012	136,798		2,420,011		0 056528
2 Total of line 1, column (d	•				0 374891
number of years the four	ofor the 5-year base period—divide bedation has been in existence if less incharitable-use assets for 2017 from	than 5 years	, or by the		0 074978
		•	5		4,749,023
<b>5</b> Multiply line 4 by line 3	ont income (10/c of Part I line 27h)				356,072
	ent income (1% of Part I, line 27b)		6		3,366
7 Add lines 5 and 6			7		359,438
	ons from Part XII, line 4    ,    .    . eater than line 7, check the box in Pa		<u>8</u>	  g a 1% tax rate Se	359,739 e the Part VI
instructions	acter chair mile 7, check the box in Fe	and to, mile ib, and con	.p. ste that part usin	gar/otaniate De	- the rait VI

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

Form 990-PF (2	017)
Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

and Contractors					
1 List all officers, directors, trust	ees, f	oundation managers ar	nd their compensation	•	
(a) Name and address		Title, and average hours per week <b>b)</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
LAWRENCE E COHEN 295 CENTER POINTE BLVD PITTSON, PA 18640	TRU:	STEE	0	C	0
SALLY COHEN	TRU:	STEE	0	C	0
295 CENTER POINTE BLVD PITTSON, PA 18640	2 00				
CHARLES F COHEN 295 CENTER POINTE BLVD	TRU:	STEE	0	C	0
PITTSON, PA 18640	TDIV	OTE -			_
RICHARD S COHEN 295 CENTER POINTE BLVD	2 00	STEE	0	C	0
PITTSON, PA 18640  2 Compensation of five highest-p	aid er	nplovees (other than t	hose included on line 1	.—see instructions). If no	 ne, enter "NONE."
(a) Name and address of each employee process of the more than \$50,000		Title, and average hours per week  (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE				(a) compensation	
		_			
Total number of other employees paid of 3 Five highest-paid independent of					0   <b>F"</b>
(a) Name and address of each pers				e of service	(c) Compensation
NONE			-		
			-		
Total number of others receiving over \$1  Part IX-A Summary of Direct			<u> </u>	•	0
List the foundation's four largest direct charitab	le activ	rities during the tax year Incli	ude relevant statistical inform	nation such as the number of	Expenses
organizations and other beneficiaries served, co	nferen	ces convened, research paper	s produced, etc		
2					
3					
4					
<b>*</b>					
Part IX-B Summary of Progra  Describe the two largest program-related in		elated Investments ents made by the foundation d	•	and 2	Amount
1					
2					
-					
All other program-related investments	s See	ınstructions			
3					
Total. Add lines 1 through 3 .			. <del></del>		0

2

3a 3h

4

5

359.739

3.366

356.373

Form **990-PF** (2017)

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

3

4

5

234.085

Form 990-PF (2017)

0

(d)

2017

Form 990-PF (2	017)
Part XIII	Undi

Form 990-PF (20	Form 990-PF (2017)								
Part XIII	Undistributed Income (see instructions)								

2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only. . . . . .

Distributable amount for 2017 from Part XI, line 7

- **b** Total for prior years Excess distributions carryover, if any, to 2017 From 2012. . . . .
- **b** From 2013. . . .
- 6.401 50,498 149,649
- c From 2014. . From 2015. . . .

- 80.739 f Total of lines 3a through e. . . . . . . .
- e From 2016. . . . .
- 218,747 4 Qualifying distributions for 2017 from Part
  - XII, line 4 🕨 \$

(Election required—see instructions). . . . . c Treated as distributions out of corpus (Election 

**d** Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

**5** Excess distributions carryover applied to 2017

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . . . .

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . .

c Excess from 2015. . . .

d Excess from 2016. . .

e Excess from 2017. . .

**b** Excess from 2014. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

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 e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . . f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2012 not

indicated below:

(a)

Corpus

506.034

125,654

631,688

6.401

625,287

50.498 149,649

80.739

218,747

125.654

0

(b)

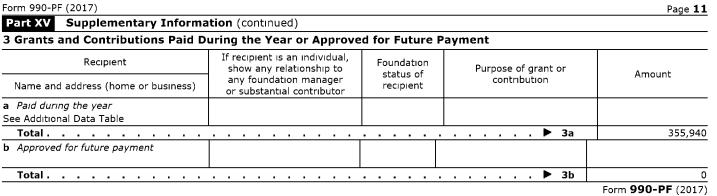
Years prior to 2016

(c)

2016

a Applied to 2016, but not more than line 2a **b** Applied to undistributed income of prior years

same amount must be shown in column (a) )



nter gross	amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exemp
L Program	service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions
a						
		-				
-	and contracts from government agencies					
_	rship dues and assessments					
	st on savings and temporary cash			1.4	24.050	
	ments			14	24,858 52,318	
	tal income or (loss) from real estate				32,310	
	financed property					
	ebt-financed property					
Net re	ntal income or (loss) from personal property					
	nvestment income			14	36,681	
	or (loss) from sales of assets other than ory			18	227,363	
	one or (loss) from special events			10	227,303	
	profit or (loss) from sales of inventory					
L Other r	evenue <b>a</b>					
b						
_		1				
	ol Add columns (b) (d) and (c)		0		241 220	
2 Subtot	al Add columns (b), (d), and (e)		0		341,220	
Subtotal. (See wo	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  Relationship of Activities to th	lations ) e Accomplish	ment of Exem	13 pt Purposes		341,220
Subtotal. (See wo	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtotal. (See work art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtotal. (See work art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtotal. (See work art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtota Total. (See wo art XVI ine No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtota Total. (See wo art XVI ine No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtotal. (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtotal. (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtotal. (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtota Total. (See wo art XVI ine No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtotal. (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtota Total. (See wo art XVI ine No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtota  Total.  (See wo art XVI ine No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,22
Subtotal. (See wo art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  B Relationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	lations )  e Accomplish  income is reporte	ment of Exempled in column (e) of	13 pt Purposes F Part XVI-A contribut	ted importantly to	341,220

orm 9	90-PF (	2017)						Pa	ge <b>13</b>
Pari	: XVII	Information Re Exempt Organi		fers To and Transac	tions and	Relationships With Nonchar	itable		
				any of the following with izations) or in section 52		rganization described in section 501 political organizations?		Yes	No
<b>a</b> Tra	ansfers f	rom the reporting foun	dation to a noncha	arıtable exempt organıza	on of				
(1	) Cash.						1a(1)		No
(2	<b>)</b> Other	assets					1a(2)		No
	her tran								
•	•			inization			1b(1)		No
	-			npt organization			1b(2)		No
	-	l of facilities, equipmer	•				1b(3)		No
-	-	oursement arrangemen					1b(4)		No
•	•	<del>-</del>		raising solicitations.			1b(5) 1b(6)		No No
•	•			<del>-</del>			1c		No
	-		-			should always show the fair market			NO
	any tran		ngement, show in		the goods, of	on received less than fair market val ther assets, or services received cription of transfers, transactions, and sh		naemer	nts
(4)	- 110	(b) / infounce involved	(c) Hame of Horient	aritable exempt organization	(4) 503	emption of cransfers, transactions, and sit	aring arra	ngemer	165
		•	•	, or related to, one or m section 501(c)(3)) or in			□Yes	<b>✓</b>	No
b If '	'Yes," co	mplete the following s		1		1			
		(a) Name of organization	on	(b) Type of organ	zation	(c) Description of relat	ionship		
	of m		, it is true, correct			companying schedules and stateme er (other than taxpayer) is based or			

May the IRS discuss this return with the preparer shown Here 2018-11-09 Signature of officer or trustee Date Title

Sign Paid

(see instr )? 🗹 Yes 🗆 No Preparer's Signature PTIN Print/Type preparer's name Date Check if self-P00012337 employed ightharpoonupALANE BOFFA 2018-11-09 **Preparer** COHEN & COMPANY LTD Firm's name ▶ Firm's EIN ▶34-1912961 **Use Only** Firm's address ▶ OFFICES LISTED AT Phone no (800) 229-1099 WWWCOHENCPACOM, OH 44115

Form **990-PF** (2017)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 814 664 SHS ARTRX Р 972 006 SHS MSCFX Ρ 58 388 SHS MSCFX Р 1279 427 SHS PRASX Ρ 1831 502 SHS RYSEX Ρ Ρ 3799 392 SHS VMVFX Р 783 855 SHS VHGEX 450 00 SHS VOO Р 350 00 SHS BRK B Ρ 302 00 SHS BRK B Р Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 20,000 17,401 2,599 24,950 22,158 2,792 1,516 1,423 93 25,000 21,085 3,915 39,950 36,972 2,978 49,950 46,485 3,465 22,796 19,630 3,166 99,216 89,745 9,471 59,579 45,210 14,369 59,063 38,994 20,069 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (k) over col (j), if any (j) as of 12/31/69 2,599 2,792 93 3,915 2,978 3,465 3,166 9,471 14,369 20,069

Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	ncome - Colum	ns a - d		
	kınd(s) of property sold (e g , real e use, or common stock, 200 shs ML0	(b) How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )		
1250 SHS GE			Р			
2100 865 SHS MSCFX		Р				
1632 689 SHS RYSEX			Р			
1911 315 SHS VMVFX			Р			
1015 SHS VDE			Р			
210 SHS VOO			Р			
207 SHS VOO			Р			
1000 SHS VOE			Р			
697 674 SHS SEQUX			Р			
512 149 SHS SEQUX			Р			
, Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	ncome - Colum	ns e - h		
(e) Gross sales price	Depreciation allowed (f) (or allowable)		r other basis pense of sale	s Gain or (loss)		
36,492		33,840		2,652		
54,532			47,892	6,640		
38,612		33,128		5,48		
24,950		23,385		1,56		
95,908			98,134	-2,226		
48,458			41,881	6,577 8,763 18,148		
50,045			41,282			
109,891			91,743			
119,950			86,024	33,926		
89,950			74,818	15,132		
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	ncome - Colum	ns i - I		
Complete only for assets show	ring gain in column (h) and owned b	y the foundation	on 12/31/69		(h) gain minus	
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69		ss of col(ı) ol(ʒ), ıf any		it less than -0-) <b>or</b> from col (h))	
					2,652	
					6,640	
					5,484	
					1,565	
					-2,226	
					6,577	
					8,763	
					18,148	
					33,926	
					15,132	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation Р 143 423 SHS SEQUX 740 521 SHS VSEOX Р 1756 852 SHS VHGEX Р 74 072 SHS VHGEX Р CAPITAL GAINS DIVIDENDS Р Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (q) plus expense of sale (h) (e) plus (f) minus (q) 24,950 20,971 3,979 24,950 14,907 10,043 49.950 41,918 8,032 2,154 1,767 387 45.344 45,344 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) Losses (from col (h)) **(I)** (j) as of 12/31/69 (k) over col (j), if any 3.979 10,043 8,032 387

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
A GIFT OF SMILES4836 E TRINDLE RD MECHANICSVILLE, PA 17050	NONE	PC	CHARITABLE	1,500
ABINGTON HOSPICE225 NEWTOWN RD	NONE	PC	CHARITABLE	250

ABINGTON HOSPICE225 NEWTOWN RD WARMINSTER, PA 18974	NONE	PC	CHARITABLE	250
ALLIE BRODIE LEGACY SCHOLARSHIP FUND C/O UNIVERSITY OF ALABAMA	NONE	PC	CHARITABLE	250

ALLIE BRODIE LEGACY SCHOLARSHIP FUND	NONE	PC	CHARITABLE 	250
C/O UNIVERSITY OF ALABAMA TUSCALOOSA, AL 35487				
Total				355,940

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN CANCER SOCIETY NONE PC CHARITABLE 200

PO BOX 22718 OKLAHOMA CITY, OK 73123				
AMERICAN FRIENDS OF REUTH 600 COLUMBUS AVE NEW YORK, NY 10024	NONE	PC	CHARITABLE	1,800

600 COLUMBUS AVE NEW YORK, NY 10024	NONE	PC	CHARITABLE	1,8
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS.TX 75231	NONE	PC	CHARITABLE	5

NEW YORK, NY 10024				
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	NONE	PC	CHARITABLE	5

AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	NONE	PC	CHARITABLE	550
Total				355,940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AUTISM AWARENESS OF NEPA NONE PC **CHARITABLE** 151 PO POV 100

LUZERNE, PA 18709				
BENEVIS FOUNDATION 1090 NORTHCHASE PARKWAY SUITE 150 ATLANTA, GA 300676407	NONE	PC	CHARITABLE	30,000

150 ATLANTA, GA 300676407				
BIG BROTHERSBIG SISTERS OF AMERICA 450 E JOHN CARPENTER FWY IRVING. TX 75062	NONE	PC	CHARITABLE	20

BIG BROTHERSBIG SISTERS OF AMERICA 450 E JOHN CARPENTER FWY IRVING, TX 75062	NONE	PC	CHARITABLE	
· · · · · · · · · · · · · · · · · · ·				

Total . 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

80

250

5,000

a Paid during the year				
BLUE CHIP FARM ANIMAL REFUGE 974 LOCKVILLE RD DALLAS, PA 18612	NONE	PC	CHARITABLE	

or substantial contributor

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

CANCER RESEARCH INSTITUTE ONE EXCHANGE PLAZA NEW YORK, NY 10006	NONE	PC	CHARITABLE	

NEW YORK, NY 10006				
CASA667 SOUTH RIVER ST PLAINS, PA 18705	NONE	PC	CHARITABLE	

NEW YORK, NY 10006				
CASA667 SOUTH RIVER ST PLAINS, PA 18705	NONE	PC	CHARITABLE	

CASA667 SOUTH RIVER ST PLAINS, PA 18705	NONE	PC	CHARITABLE	5
Total				355,940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CEOWEINBERG FOOD BANK NONE PC. CHARITABLE 580 185 RESEARCH DRIVE PITTSTON, PA 18640

CHAI LIFELINE151 WEST 30TH STREET NONE PC CHARITABLE 300 NY, NY 10001	CF CHARITIES6097 EASTON RD PIPERSVILLE, PA 18947	NONE	PC	CHARITABLE	10,000
	CHAI LIFELINE151 WEST 30TH STREET	NONE	PC	CHARITABLE	300

Total . 3a 355,940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHILDREN'S CANCER RESEARCH FUND NONE PC CHARITABLE 550 7301 OHMS LN MINNEAPOLIS, MN 55439

COLON CANCER ALLIANCE 1025 VERMONT AVE NW SUITE 1066 WASHINGTON, DC 20005	NONE	PC	CHARITABLE	250
COMMUNITY SERVICES FOR CHILDREN 1520 HANOVER AVE ALLENTOWN, PA 18109	NONE	PC	CHARITABLE	1,000

Total				355,940
COMMUNITY SERVICES FOR CHILDREN 1520 HANOVER AVE ALLENTOWN, PA 18109	NONE	PC	CHARITABLE	1,00
WASHINGTON, DC 20005				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
CR FOUNDATION 3707 N CANYON RD BLDG 7 PROVO, UT 84604	NONE	PC	CHARITABLE	

500

660

CRADLE TO CRAYONS30 CLIPPER RD CONSHOHOCKEN, PA 19428 NONE PC CHARITABLE	PROVO, UT 84604				
		NONE	PC	CHARITABLE	

ı	CRADLE TO CRAYONS30 CLIPPER RD CONSHOHOCKEN, PA 19428	NONE	PC	CHARITABLE	
ı	CYSTIC FIBROSIS FOUNDATION	NONE	PC	CHARITABLE	

CYSTIC FIBROSIS FOUNDATION NONE PC CHARITABLE 6931 ARLINGTON ROAD BETHESDA MD 20814	

*				
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	NONE	PC	CHARITABLE	186

CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	NONE	PC	CHARITABLE	18
			_	1

931 ARLINGTON ROAD BETHESDA, MD 20814		
Total	 	 355,940

BETHESDA, MD 20814		
Total	 	355,940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DANA FARBER MARATHON CHALLENGE NONE PC CHARITABLE 100 450 BROOKLINE AVE

BUSTON, MA UZZIS				
DENTAL LIFELINE NETWORK 1800 15TH STREET SUITE 100 DENVER, CO 80202	NONE	PC	CHARITABLE	16,937
DENTAL TRADE ALLIANCE FOUNDATION	NONE	PC	CHARITABLE	14,000

DENVER, CO 80202				
DENTAL TRADE ALLIANCE FOUNDATION 4350 FAIRFAX DR 220	NONE	PC	CHARITABLE	14,00
ARLINGTON VA 22203				

DENTAL TRADE ALLIANCE FOUNDATION 4350 FAIRFAX DR 220 ARLINGTON, VA 22203

DENTAL TRADE ALLIANCE FOUNDATION 4350 FAIRFAX DR 220 ARLINGTON, VA 22203	NONE	PC	CHARITABLE	14,000
Total				355,940

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
DESTINY CARE FOUNDATION 12364 PERRIS BLVD MORENO VALLEY, CA 92557	NONE	PC	CHARITABLE	100

MORENO VALLET, CA 92557				
DONORSCHOOSEORG134 W 37TH ST NEW YORK, NY 10018	NONE	PC	CHARITABLE	
THE DEVNOLDE ALC FOUNDATION	NONE	DC.	CHARITARIE	

DONORSCHOOSEORG134 W 37TH ST NEW YORK, NY 10018	NONE	PC	CHARITABLE	25
ELLIE REYNOLDS ALS FOUNDATION 302 OLD BARN CIRCLE	NONE	PC	CHARITABLE	50

··-·· · · · · · · · · · · · · · · · · ·				
ELLIE REYNOLDS ALS FOUNDATION 302 OLD BARN CIRCLE PHOENIXVILLE, PA 19460	NONE	PC	CHARITABLE	50

Total			•	355 940
302 OLD BARN CIRCLE PHOENIXVILLE, PA 19460				
ELLIE REYNOLDS ALS FOUNDATION	NONE	PC	CHARITABLE	50

Total			355 040
PHOENIXVILLE, PA 19460			
302 OLD BARN CIRCLE			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EPILEPSY FOUNDATION OF EASTERN PA NONE PC CHARITABLE 174 919 WALNUT STREET 7A PHILADELPHIA, PA 191075237 NONE **EVERHART MUSEUM OF NATURAL** PC CHARITABLE 500

HISTORY 1901 MULBERRY ST SCRANTON, PA 18510				
FAMILY SERVICE ASSOCIATION OF NEPA 31 WEST MARKET ST WILKESBARRE, PA 18701	NONE	PC	CHARITABLE	100

Total . 3a 355,940

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
FIRST UNITED METHODIST CHURCH 408 WYOMING AVE	NONE	PC	CHARITABLE	

WEST PITTSTON, PA 18643				
FREE CLINIC ASSOCIATION OF PA 980 EAST PENN DRIVE	NONE	PC	CHARITABLE	500
WEST CHESTER PA 19380				

100

980 EAST PENN DRIVE WEST CHESTER, PA 19380	NONE	PC	CHARITABLE	501
FSA-NEPA WALKRUN31 W MARKET ST	NONE	PC	CHARITABLE	14

FSA-NEPA WALKRUN31 W MARKET ST WILKESBARRE, PA 18701	NONE	PC	CHARITABLE	145
WEST CHESTER, PA 19380				İ

FSA-NEPA WALKRUN31 W MARKET ST WILKESBARRE, PA 18701	NONE	PC	CHARITABLE	1
Total				355.940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GREENWICH VILLAGE SOCIETY NONE PC CHARITABLE 350

232 EAST 11 STREET NEW YORK, NY 10003				
HELPS INTERNATIONAL 16610 DALLAS PKWY SUITE 2025 DALLAS, TX 75248	NONE	PC	CHARITABLE	250

16610 DALLAS PKWY SUITE 2025 DALLAS, TX 75248	NONE	PC	CHARITABLE	250
HERE FOR THE GIRLS INC 1309 JAMESTOWN RD 204 WILLIAMSBURG, VA 23185	NONE	PC	CHARITABLE	56

HERE FOR THE GIRLS INC 1309 JAMESTOWN RD 204 WILLIAMSBURG, VA 23185	NONE	PC	CHARITABLE	56
Total				355,940

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
HOSPICE OF THE SACRED HEART 600 BALTIMORE DRIVE 7 WILKESBARRE PA 18702	NONE	PC	CHARITABLE	

WILKESBARRE, PA 18/UZ				
HOUSTON SPCA900 PORTWAY DR HOUSTON, TX 77024	NONE	PC	CHARITABLE	

HOUSTON, TX 77024	HONE		CHARTABLE	
HURON AREA SENIOR CENTER 290 7TH ST SW B	NONE	PC	CHARITABLE	
LULDON CD EZSEG				

3a

				1
HURON AREA SENIOR CENTER 290 7TH ST SW B HURON, SD 57350	NONE	PC	CHARITABLE	100

25

100

HURON AREA SENIOR CENTER 290 7TH ST SW B HURON, SD 57350	NONE	PC	CHARITABLE	10
Total				355,940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Purpose of grant or Recipient If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INTERNATIONAL LIFE FOUNDATION INC NONE PC. CHARITABLE 10,000 707 TENNESSEE AVE SAINT CLOUD, FL 34769 INTERNATIONAL PEMPHIGUS & NONE PC CHARITABLE 500 237

PEMPHIGOLD FOUNDATION 1331 GARDEN HIGHWAY STE 100 SACRAMENTO, CA 95833				
JANET WEIS CHILDREN'S HOSPITAL 100 N ACADEMY AVE DANVILLE PA 17822	NONE	PC	CHARITABLE	23

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355,940

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

	a Paid during the year				
П	JDRF ONE WALK26 BROADWAY 14TH FL NEW YORK, NY 10004	NONE	PC	CHARITABLE	250
1	JEWISH COMMUNITY ALLIANCE	NONE	PC	CHARITABLE	41,000

EWISH COMMUNITY ALLIANCE 50 SOUTH RIVER ST VILKESBARRE, PA 18702	NONE	PC	CHARITABLE	

60 SOUTH RIVER ST WILKESBARRE, PA 18702				,
JUNIOR ACHEIVEMENT OF NEPA	NONE	PC	CHARITABLE	1,

WILKLSDAKKL, FA 18702				
JUNIOR ACHEIVEMENT OF NEPA 1122 OAK ST PITTSTON, PA 18640	NONE	PC	CHARITABLE	1,000

JUNIOR ACHEIVEMENT OF NEPA 1122 OAK ST	NONE	PC	CHARITABLE	1,000
PITTSTON, PA 18640				
T-1-1	255.040			

1122 OAK ST	I None	-	CHARLE	1,00
PITTSTON, PA 18640				
Total				355,940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year KEEP A BREAST FOUNDATION NONE PC CHARITABLE 26,783 811 TRACTION AVE 2A LOS ANGELES, CA 90013 15,000

LCCC FOUNDATION 1333 SOUTH PROSPECT ST NANTICOKE, PA 186343899	NONE	PC	CHARITABLE	15
LEADERSHIP LACKAWANNA	NONE	PC	CHARITABLE	

NANTICORE, FA 100343033				
LEADERSHIP LACKAWANNA	NONE	PC	CHARITABLE	
222 MULBERRY ST				ĺ
SCRANTON, PA 18501				İ

Total .

За

LEADERSHIP LACKAWANNA 222 MULBERRY ST	NONE	PC	CHARITABLE	3
SCRANTON, PA 18501				

350

355,940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LEADERSHIP WILKES-BARRE NONE PC **CHARITABLE** 2,377 2 PUBLIC SQUARE WILKESBARRE, PA 18701

LEUKEMIA AND LYMPHOMA SOCIETY 6111 OAK TREE BLVD SUITE 130 INPEDENDENCE, OH 44131	NONE	PC	CHARITABLE	100
LUNGEVITY FOUNDATION 218 S WABASH AVE SUITE 540 CHICAGO IL 60604	NONE	PC	CHARITABLE	614

INPEDENDENCE, OH 44131				
LUNGEVITY FOUNDATION 218 S WABASH AVE SUITE 540 CHICAGO, IL 60604	NONE	PC	CHARITABLE	61

Total .

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LUZERNE COUNTY ADVOCACY CENTER NONE PC. CHARITABLE 372 187 HANOVER ST WILKESBARRE, PA 18702 LUZEDNE COUNTY COMMUNITY NICHIE DC CHARTTARIE 100

COLLEGE 1333 SOUTH PROSPECT ST NANTICOKE, PA 18634	NONE	PC	CHARITABLE	100
LUZERNE COUNTY HEAD START 23 BEEKMAN ST	NONE	PC	CHARITABLE	3,325

NANTICOKE, PA 18634				
LUZERNE COUNTY HEAD START 23 BEEKMAN ST	NONE	PC	CHARITABLE	

				355.040
23 BEEKMAN ST WILKESBARRE, PA 18702				
22 REFLAMM CT	NONE	PC	CHARITABLE	3,3

355,940 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MARCH OF DIMES NONE PC **CHARITABLE** 166 1275 MAMARONECK AVE WHITE PLAINS, NY 10605

•				
MATERNAL & FAMILY HEALTH SERVICES 15 PUBLIC SQUARE 600 WILKESBARRE, PA 18701	NONE	PC	CHARITABLE	700
MISERICORDIA UNIVERSITY	NONE	PC	CHARITABLE	250

WILKESBARRE, PA 18701				
MISERICORDIA UNIVERSITY 301 LAKE STREET DALLAS, PA 18612	NONE	PC	CHARITABLE	2

Total . За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MISSION RESTORE NONE PC CHARITABLE 500 120 EAST 87TH STREET SUITE P4B

NEW YORK, NY 10128				
MORE THAN MEPO BOX 438 BERNARDSVILLE, NJ 07924	NONE	PC	CHARITABLE	2,500
NATIONAL MS SOCIETYPO BOX 4527	NONE	PC	CHARITABLE	172

BERNARDSVILLE, NJ 07924				, 
NATIONAL MS SOCIETYPO BOX 4527 NEW YORK, NY 10163	NONE	PC	CHARITABLE	172
Total				355,940

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NONE PC CHARITABLE 189 NATIONAL PARKINSON FOUNDATION 200 SE 1ST ST SUITE 800

MIAMI, FL 33131				
NEPA BSA72 MONTAGE MOUNTAIN RD MOOSIC, PA 185071776	NONE	PC	CHARITABLE	250
NEPA PHILHARMONICPO BOX 4525 SCRANTON, PA 18505	NONE	PC	CHARITABLE	1,500

Total . 3a 355,940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NORTH POCONO PUBLIC LIBRARY NONE PC CHARITABLE 250 1315 CHURCH STREET MOSCOW, PA 18444

NORTHEAST REGIONAL CANCER INSTITUTE 334 JEFFERSON AVE SCRANTON, PA 18510	NONE	PC	CHARITABLE	182
OPERATION GRATITUDEPO BOX 260257 ENCINO, CA 914260257	NONE	PC	CHARITABLE	123

Total .

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PANCREATIC CANCER ACTION NONE PC. CHARITABLE 500 NETWORK 1500 ROSECRANS AVENUE SUITE 200 MANHATTAN BEACH, CA 90266

PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 038332460	NONE	PC	CHARITABLE	10,000
RONALD MCDONALD HOUSE OF SCRANTON 332 WHEELER AVE SCRANTON, PA 18510	NONE	PC	CHARITABLE	200

20 MAIN STREET EXETER, NH 038332460				
RONALD MCDONALD HOUSE OF SCRANTON 332 WHEELER AVE SCRANTON, PA 18510	NONE	PC	CHARITABLE	-

Total .

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ROUGH ROAD RESCUE INC NONE PC CHARITABLE 100 9126 S HWY 51 PERRYVILLE, MO 63775

RUTGERS UNIVERSITY FOUNDATION 120 ALBANY ST PLAZA TOWER 1 SUITE 201 NEW BRUNSWICK, NJ 08901	NONE	PC	CHARITABLE	12,000
SALVATION ARMY 17 SOUTH PENNSYLVANIA AVENUE WILKESBARRE, PA 18701	NONE	PC	CHARITABLE	100

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SHADOART PRODUCTIONS NONE PC **CHARITABLE** 250 503 S FRONT ST 260 COLUMBUS, OH 43215

SPCA OF LUZERNE COUNTY 524 EAST MAIN ST WILKESBARRE, PA 18702	NONE	PC	CHARITABLE	600
ST JUDE'S CHILDREN'S HOSPITAL 501 ST JUDE PLACE	NONE	PC	CHARITABLE	100

WILKESBARRE, PA 18702				
ST JUDE'S CHILDREN'S HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	PC	CHARITABLE	10
1				i

Total . 355,940 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ST LUKE'S RECOVERY RESOURCE NONE PC CHARITABLE 25 CENTER 40 MCBRIDE RD 187

MECHANICVILLE, NY 12118				
ST VINCENT DE PAUL SOUP KITCHEN 39 EAST JACKSON ST WILKESBARRE, PA 18701	NONE	PC	CHARITABLE	187
STEP BY STEP FOUNDATION 744 KIDDER ST	NONE	PC	CHARITABLE	1,000

За

WILKESBARRE, PA 18702

355,940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SUSAN G KOMEN NONE PC **CHARITABLE** 171 125 NORTH WASHINGTON AVE 260 SCRANTON, PA 18503

TEACH FOR AMERICA-NEW JERSEY PO BOX 398447 SAN FRANCISCO, CA 941398447	NONE	PC	CHARITABLE	3,000
TEMPLE ISRAEL OF WILKES-BARRE 239 SOUTH RIVER STREET WILKESBARRE, PA 18702	NONE	PC	CHARITABLE	1,000

355,940 Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE CHILDREN'S ORAL HEALTH NONE PC. CHARITABLE 10,000 INSTITUTE 9199 REISTERSTOWN RD SUITE 203A OWINGS MILLS, MD 21117

THE JUDE ZAYAC FOUNDATION PO BOX 482 DUNMORE, PA 18512	NONE	PC	CHARITABLE	186
THE LUZERNE FOUNDATION 34 SOUTH RIVER ST WILKESBARRE PA 18702	NONE	PC	CHARITABLE	2,500

DUNMORE, PA 18512				
THE LUZERNE FOUNDATION 34 SOUTH RIVER ST WILKESBARRE, PA 18702	NONE	PC	CHARITABLE	2,5

За

355,940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TRUSTEES OF THE UNIVERSITY OF NONE PC CHARITABLE 10,000 PENNSYLVANIA 3451 WALNUT STREE SUITE 305

PHILADELPHIA, PA 19104				
UKULELE KIDS CLUB INC 10097 CLEARY BLVD SUITE 110 PLANTATION, FL 33324	NONE	PC	CHARITABLE	40
UNITED NEIGHBORHOOD CENTERS OF NEPA 425 ALDER ST SCRANTON, PA 18505	NONE	PC	CHARITABLE	445

PLANTATION, FL 33324				
UNITED NEIGHBORHOOD CENTERS OF NEPA 425 ALDER ST SCRANTON, PA 18505	NONE	PC	CHARITABLE	4
SCRANTON, FA 10303		1		i

3a

NEPA 425 ALDER ST SCRANTON, PA 18505				
Total				355 940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNITED WAY OF WYOMING VALLEY NONE PC CHARITABLE 65,771 100 N PENNSYLVANIA AVE WILKESBARRE, PA 18701

VETERANS ORG OF RESOURCE & RECOVERY FOR THE HOMELESS PO BOX 1754 EUSTIS, FL 32727	NONE	PC	CHARITABLE	100
VOLUNTEERS OF AMERICA	NONE	PC	CHARITABLE	208

EUSTIS, FL 32727				
VOLUNTEERS OF AMERICA 25 NORTH RIVER ST WILKESBARRE, PA 18702	NONE	PC	CHARITABLE	208

EUSTIS, FL 32727				
VOLUNTEERS OF AMERICA 25 NORTH RIVER ST WILKESBARRE PA 18702	NONE	PC	CHARITABLE	2

·				
VOLUNTEERS OF AMERICA 25 NORTH RIVER ST WILKESBARRE, PA 18702	NONE	PC	CHARITABLE	208

355,940 За

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

100

5,000

100

a Faid during the year				
WATCHTOWER900 RED MILLS ROAD WALLKILL, NY 125895200	NONE	PC	CHARITABLE	
WATER FOR LIFE	NONE	פר	CHARITARIE	

Paid during the year

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

75-5851 KUAKINI HWY 75 (AILUA KONA, HI 96740	NONE		CHARITABLE	
VAYSIDE WAIFS	NONE	PC	CHARITABLE	

10.1220101001010101010				
WAYSIDE WAIFS 3901 MARTHA TRUMAN RD	NONE	PC	CHARITABLE	
KANSAS CITY, MO 64137				

WAYSIDE WAIFS 3901 MARTHA TRUMAN RD KANSAS CITY, MO 64137	NONE	PC	CHARITABLE	

WAYSIDE WAIFS 3901 MARTHA TRUMAN RD KANSAS CITY, MO 64137	NONE	PC	CHARITABLE	1
Total				355,940

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WIKIMEDIA FOUNDATION INC NONE PC CHARITABLE 200 PO BOX 98204

WASHINGTON, DC 200908204				
WILKES UNIVERSITY 84 WEST SOUTH ST WILKESBARRE, PA 18701	NONE	PC	CHARITABLE	85
		1		

84 WEST SOUTH ST WILKESBARRE, PA 18701				
WILKES-BARRE FAMILY YMCA 40 WEST NORTHAMPTON STREET WILKESBARRE, PA 18701	NONE	PC	CHARITABLE	250

'				
WILKES-BARRE FAMILY YMCA 40 WEST NORTHAMPTON STREET WILKESBARRE, PA 18701	NONE	PC	CHARITABLE	25
Total				355,940

За

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

a Paid during the year				
WOMEN'S RESOURCE CENTER PO BOX 975	NONE	PC	CHARITABLE	

or substantial contributor

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

SCRANTON, PA 18501				
WVIA PUBLIC MEDIA100 WVIA WAY	NONE	PC	CHARITABLE	

WVIA PUBLIC MEDIA100 WVIA WAY PITTSTON, PA 18640	NONE	PC	CHARITABLE	10,000
WYOMING SEMINARY ANNUAL FUND	NONE	PC	CHARITABLE	25,000

WYOMING SEMINARY ANNUAL FUND 201 NORTH SPRAGUE AVENUE KINGSTON, PA 187043593	NONE	PC	CHARITABLE	25,000

50

=	_			2.5
01 NORTH SPRAGUE AVENUE INGSTON, PA 187043593				
VIOLING SELLINARY ANNOAL FORD	NONE	' C	CHARTABLE	1

Total		_	
INGSTON, PA 187043593			
JI NORTH SPRAGUE AVENUE			

KINGSTON, PA 187043593		
Total	 	 355,940

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor any substantial contributor and address (home or business)

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor any foundation manager or substantial contributor

a : a.a aag a.a / ca.				
WYOMING VALLEY CHILDREN'S ASSOCIATION	NONE	PC	CHARITABLE	193
1133 WYOMING AVE				
FORTY FORT, PA 18704				

a Paid during the year

Total . .

За

efile GRAPHIC print - DO NOT I	PROCESS	As Filed D	ata -		DLN: 93491319010848
TY 2017 Accounting F	ees Sch	edule			_
	Name:	BENCO F	AMILY FOUNDAT	ON	
FKA COHEN FAMILY CHARITABLE TRUST					
	EIN:	13-7483	658		
Accounting Fees Schedule	,			,	1
Category	Amo	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & AUDIT EXPENSE		3,000		0	3,000

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319010848				
TY 2017 Investments Corporate Stock Schedule						
•						

Name: BENCO FAMILY FOUNDATION

FKA COHEN FAMILY CHARITABLE TRUST

FTN: 13-7483658

EIN: 13-7403030		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
SCOTTRADE INVESTMENT ACCOUNT	561	561
TD AMERITRADE INVESTMENT ACCOUNT	3,468,887	3,468,887
PRIDEROCK	400,765	400,765
GKC STRATEGIC VALUE	205,663	205,663
SPRING LAKE INVESTMENT	400,000	400,000
STABILIS	16,362	16,362

TY 2017 Investments - Other Schedule	
Name: BENCO FAMILY FO	UNDATION

DLN: 93491319010848

		FKA COHEN FAMILY	CHARITABLE TRUST
	EIN:	13-7483658	
Investments Other Schedule 2			

INVESTMENT

Investments Other Schedule 2  Category/ Item Listed at Cost or Book Value End of Year Fair FMV Market Value	LIN. 13-7403030					
	Investments Other Schedule 2					
	Category/ Item		Book Value			

Category/ Item	Listed at Cost or FMV	Book Value	End of Year F Market Valu
AMBIT BRIDGE LOAN FUND INTERNATIONAL	FMV	137,734	137.

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	: 93491319010848			
TY 2017 Other Expenses Schedule							
Name:	BENCO FAMILY	FOUNDATION					
ı	FKA COHEN FAMILY CHARITABLE TRUST						
EIN:	13-7483658						
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
MISCELLANEOUS EXPENSES	769	0		769			

675

3,016

675

3,016

BANK CHARGE

OTHER PORTFOLIO EXPENSE

	-	
TY 2017 Other Income Schedule		

Name: BENCO FAMILY FOUNDATION

DLN: 93491319010848

FKA COHEN FAMILY CHARITABLE TRUST **EIN:** 13-7483658

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

## ... - . . .

Other Income Schedule						
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income			
PRIDEROCK MDOF INCOME	32,007	32,007	32,007			
GKC STRATEGIC INCOME	4,674	4,674	4,674			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491319010848				
TY 2017 Other Increases Schedule							
Name:	BENCO FAMIL	Y FOUNDATION					
ı	FKA COHEN F	AMILY CHARITABLE TRUST					
EIN:	13-7483658						
De	escription		Amount				
UNREALIZED GAIN/LOSS ON INVESTMEN	NT		403,101				

efile GRAPHIC print - DO NOT PRO	OCESS As Filed Data	-1	DLI	N: 93491319010848			
TY 2017 Taxes Schedule	TY 2017 Taxes Schedule						
Name: BENCO FAMILY FOUNDATION  FKA COHEN FAMILY CHARITABLE TRUST  EIN: 13-7483658							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
FOREIGN TAXES	966	966		0			
PA REGISTRATION	30	0		30			
FEDERAL TAXES	15,000	0		0			

efile GRAPHIC print - DC	NOT PROCESS	As Filed Data -				DLN: 93491319010848
Schedule B		Schedu	ule of Contributo	ors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Information a	bout Schedule B (F	o Form 990, 990-EZ, or 990 Form 990, 990-EZ, or 990-F <u>ww <i>I</i>rs <i>gov/form</i>990</u>		ons is at	2017
Name of the organizatio BENCO FAMILY FOUNDATION	N					lentification number
FKA COHEN FAMILY CHARI  Organization type (chec					13-7483658	
	,					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)(	) (enter number) c	organization			
	☐ 4947(a)(1	1) nonexempt chai	ritable trust <b>not</b> treated a	is a private founda	tion	
	☐ 527 politi	cal organization				
Form 990-PF	<b>✓</b> 501(c)(3)	exempt private fo	undation			
	☐ 4947(a)( <sup>2</sup>	1) nonexempt chai	ritable trust treated as a	private foundation		
	☐ 501(c)(3)	taxable private fo	undation			
			PF that received, during complete Parts I and II S			
Special Rules						
under sections 50 received from any	9(a)(1) and 170(b) one contributor, d	(1)(A)(vı), that che uring the year, tota	g Form 990 or 990-EZ th scked Schedule A (Form al contributions of the gro plete Parts I and II	990 or 990-EZ), P	art II, line 13,	16a, or 16b, and that
during the year, to	tal contributions of	f more than \$1,000	, or (10) filing Form 990 o Dexclusively for religious animals Complete Part	s, charitable, scient		
during the year, co If this box is check purpose Don't co	ontributions exclus ked, enter here the mplete any of the p	<i>ively</i> for religious, total contributions parts unless the <b>G</b>	or (10) filing Form 990 or charitable, etc., purpose s that were received duri eneral Rule applies to the or more during the year	s, but no such con ng the year for an nis organization be	tributions tota exclusively re cause it recei	led more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>
Caution. An organization 990-EZ, or 990-PF), but if Form 990-EZ or on its Fo 990-EZ, or 990-PF)	: <b>must</b> answer "No	on Part IV, line 2	, of its Form 990, or che	ck the box on line	H of its	
For Paperwork Reduction Actor Form 990, 990-EZ, or 990-		ructions	Cat No 30613X	Schedu	ıle B (Form 990,	, 990-EZ, or 990-PF) (2017)

Schedule B (Form	990, 990-EZ, or 990-PF) (2017)		Page <b>2</b>
Name of organiza BENCO FAMILY FOU EKA COHEN FAMILY		Employer identification 13-7483658	number
Part I	Contributors (See instructions) Use duplicate copies of Part I if addit	ional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BENCO DENTAL SUPPLY CO		Person  Payroll
	295 CENTERPOINT BLVD	\$ 30,000	·
	PITTSTON, PA18640		(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	RICHARD S COHEN 39 BRIANS PLACE PLAINS TOWNSHIP, PA 18640	\$ 223,058	Person  Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DORRANCE FINANCIAL COMPANY  295 CENTERPOINT BLVD  PITTSTON, PA 18640	\$ 56,403	Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	CHARLES F COHEN 1495 SHELBOURNE COURT ALLENTOWN, PA 18104	\$ 219,400	Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person  Payroll  Noncash
			(Complete Part II for noncash contributions )

Schedule B (Form 9	990, 990-EZ, or 990-PF) (2017)		Page <b>4</b>
Name of organization BENCO FAMILY FOUNDATION FKA COHEN FAMILY CHARITABLE TRUST			Employer identification number 13-7483658
than \$1, organiza the year	000 for the year from any one contributo	r. Complete columns (a) throu of exclusively religious, charit ctions.) ▶ \$	d in section 501(c)(7), (8), or (10) that total more ugh <b>(e) and</b> the following line entry. For table, etc., contributions of <b>\$1,000 or less</b> for
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	Relationship of transferor to transferee
(a)	41.5		
No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	Relationship of transferor to transferee
(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		
(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		

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