






For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation ALICE SHAVER FOUNDATION		A Employer identification number 13-7483764	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 147		Room/suite	B Telephone number (see instructions) (413) 458-9260
City or town, state or province, country, and ZIP or foreign postal code WILLIAMSTOWN, MA 01267		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 17,136,474	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(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 (attach schedule)				
	2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	12,642	12,642		
	4 Dividends and interest from securities	715,293	715,293		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	132,170			
	b Gross sales price for all assets on line 6a _____ 2,726,290				
	7 Capital gain net income (from Part IV, line 2)		27,442		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) 	1,450	1,450		
	12 Total. Add lines 1 through 11	861,555	756,827		
	13 Compensation of officers, directors, trustees, etc	93,281	93,281		93,281
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) 	14,025	14,025		14,025
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	14,451	14,451		14,451
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) 	6,572	6,572		6,572
	24 Total operating and administrative expenses. Add lines 13 through 23	128,329	128,329		128,329
	25 Contributions, gifts, grants paid	725,000			725,000
	26 Total expenses and disbursements. Add lines 24 and 25	853,329	128,329		853,329
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	8,226			
	b Net investment income (if negative, enter -0-)		628,498		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	521,762	395,935	395,937
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	154,436		
	b	Investments—corporate stock (attach schedule)	9,422,468	10,977,959	14,169,813
	c	Investments—corporate bonds (attach schedule)	3,706,030	2,439,028	2,570,724
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,804,696	13,812,922	17,136,474	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	13,783,445	14,474,548	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	21,251	-661,626	
30	Total net assets or fund balances (see instructions)	13,804,696	13,812,922		
31	Total liabilities and net assets/fund balances (see instructions) .	13,804,696	13,812,922		

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	13,804,696
2	Enter amount from Part I, line 27a	2	8,226
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	13,812,922
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	13,812,922

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	27,442
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	792,365	13,842,986	0 057239
2015	1,030,285	14,383,504	0 071630
2014	954,736	15,855,271	0 060216
2013	994,222	15,352,328	0 064760
2012	942,979	14,589,055	0 064636
2 Total of line 1, column (d)			2 0 318481
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 063696
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 16,241,426
5 Multiply line 4 by line 3			5 1,034,514
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,285
7 Add lines 5 and 6			7 1,040,799
8 Enter qualifying distributions from Part XII, line 4			8 853,329

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	12,570
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	12,570
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	12,570
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	14,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	14,000
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	15
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	1,415
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 1,415 Refunded ▶	11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of ELIZABETH L HUGHES Telephone no (413) 458-5722			

Located at **PO BOX 147 WILLIAMSTOWN MA** ZIP+4 **01267**


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

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> 1b			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/> 1c			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b			No

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

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

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ANDREW R LAITMAN PO BOX 34 CLEMENTON, NJ 08021	TRUSTEE 1 00	31,093	0	0
CATHERINE L BURKE 23 BELLE AVENUE SAN RAFAEL, CA 94901	TRUSTEE 1 00	31,094	0	0
ELIZABETH L HUGHES 9320 HARVEY ROAD SILVER SPRING, MD 20910	TRUSTEE 1 00	31,094	0	0

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	16,029,907
b	Average of monthly cash balances.	1b	458,850
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	16,488,757
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	16,488,757
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	247,331
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	16,241,426
6	Minimum investment return. Enter 5% of line 5.	6	812,071

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	812,071
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	12,570
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	12,570
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	799,501
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	799,501
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	799,501

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	853,329
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	853,329
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	853,329

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				799,501
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012. 228,279				
b From 2013. 240,826				
c From 2014. 180,193				
d From 2015. 330,916				
e From 2016. 114,115				
f Total of lines 3a through e.	1,094,329			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 853,329				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				799,501
e Remaining amount distributed out of corpus	53,828			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,148,157			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	228,279			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	919,878			
10 Analysis of line 9				
a Excess from 2013. 240,826				
b Excess from 2014. 180,193				
c Excess from 2015. 330,916				
d Excess from 2016. 114,115				
e Excess from 2017. 53,828				

Part XIV

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

Part XV

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

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

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

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

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	725,000
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
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			14	12,642		
4 Dividends and interest from securities. . . .			14	715,293		
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	1,450		
8 Gain or (loss) from sales of assets other than inventory			14	27,442		104,728
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). .				756,827		104,728
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13			861,555

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-02-08 Date	***** Title


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 <input type="checkbox"/>	PTIN
	JULIE P ARNOLD CPA		2018-02-08		P00420848
	Firm's name ▶ GAJDA ARNOLD & MCCONNELL PC				Firm's EIN ▶ 27-4359547
Firm's address ▶ 1 BANK ST WILLIAMSTOWN, MA 012672856					Phone no (413) 458-5722

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A WIDER CIRCLE4808 MOORLAND LANE BETHESDA, MD 20814			CHARITABLE	10,000
ART OF YOGA PROJECT 555 BRYANT ST 232 PALO ALTO, CA 94301			CHARITABLE	5,000
CANAL ALLIANCE91 LARKSPUR ST SAN RAFAEL, CA 94901			CHARITABLE	45,000
CENTER FOR DOMESTIC PEACE 734 A STREET SAN RAFAEL, CA 94901			CHARITABLE	10,000
CHILDRENS COTTAGE CO-OP 2900 LARKSPUR LANDING CIR LARKSPUR, CA 94939			CHARITABLE	10,000
Total 3a				725,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS FUTURE1031 3RD ST-172 DENVER, CO 80205			CHARITABLE	5,000
CHILDRENS HOSPITAL FOUNDATION 111 MICHIGAN AVE NW WASHINGTON, DC 20010			CHARITABLE	10,000
COMMON GOOD CITY FARM PO BOX 26030 WASHINGTON, DC 20001			CHARITABLE	5,000
DAVIDSON PTA280 WOODLAND AVE SAN RAFAEL, CA 94901			CHARITABLE	20,000
DC CENTRAL KITCHEN 452 2ND STREET NW WASHINGTON, DC 20001			CHARITABLE	15,000
Total ▶ 3a				725,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOWNTOWN STREET SWEEPS 1671 THE ALAMEDA STE 306 SAN JOSE, CA 95126			CHARITABLE	10,000
FIRST BOOK1319 F STREET NW WASHINGTON, DC 20004			CHARITABLE	30,000
GUIDE DOGS FOR THE BLIND 350 LOS RANCHITOS RD SAN RAFAEL, CA 94903			CHARITABLE	10,000
HEADS UP FOUNDATION 310 ALBION WAY SA RAFAEL, CA 94903			CHARITABLE	20,000
HOMEWARD BOUND MARIN 1385 HAMILTON PARKWAY NOVATO, CA 94949			CHARITABLE	10,000
Total ▶ 3a				725,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSE OF RUTH MARYLAND 221 ARGONNE DR BALTIMORE, MD 21218			CHARITABLE	25,000
HUCKLEBERRY YOUTH PROGRAM 361 THIRD ST STE G SA RAFAEL, CA 94901			CHARITABLE	10,000
JEWISH FED OF GREATER WASHINGTON 6101 EXECUTIVE BLVD NORTH BETHESDA, MD 20852			CHARITABLE	5,000
LEND A HAND8105 CAPWELL DR OAKLAND, CA 94960			CHARITABLE	10,000
MANNA FOOD CENTER9311 GAITHER RD GAITHERSBURG, MD 20873			CHARITABLE	20,000
Total 				725,000
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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARIN HUMANE SOCIETY 171 BEL MARIN KEYES BLVD NOVATO, CA 94949			CHARITABLE	10,000
MARIN SEARCH & RESCUE 1600 LOS GAMOS DR-STE 200 SAN RAFAEL, CA 94903			CHARITABLE	10,000
MARINE MAMMAL CENTER 2000 BUNKER RD SAUSALITO, CA 94965			CHARITABLE	10,000
MT GREYLOCK RHS-GETTYSBURG 560 NORTH HOOSAC RD WILLIAMSTOWN, MA 01267			CHARITABLE	5,000
OPPORTUNITY NETWORK 55 EXCHANGE PLACE-STE 503 NEW YORK, NY 10005			CHARITABLE	5,000
Total ▶ 3a				725,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PINE COBBLE SCHOOL163 GALE RD WILLIAMSTOWN, MA 01267			CHARITABLE	10,000
PODCASTS FOR PEACE6 SUNVIEW AVE SAN ANSELMO, CA 94960			CHARITABLE	5,000
POTOMAC CONSERVANCY 8601 GEORGIA AVE SILVER SPRING, MD 20910			CHARITABLE	10,000
PROJECT AVERYPO BOX 150088 SAN RAFAEL, CA 94915			CHARITABLE	5,000
PROVINCETOWN JAZZ FESTIVAL 501 COMMERCIAL ST PROVINCETOWN, MA 02657			CHARITABLE	15,000
Total ▶ 3a				725,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUBLIC RADIO EXCHANGE PO BOX 382234 CAMBRIDGE, MA 02238			CHARITABLE	5,000
RITTER HOUSE16 RITTER DR SAN RAFAEL, CA 94901			CHARITABLE	10,000
SO OTHERS MIGHT EAT 60 O STREET NW WASHINGTON, DC 20001			CHARITABLE	10,000
SPIRIT OPEN EQUESTRIAN PROGRAM PO BOX 1342 GREAT FALLS, VA 22066			CHARITABLE	5,000
ST VINCENT DE PAULPO BOX 150527 SAN RAFAEL, CA 94915			CHARITABLE	10,000
Total 3a				725,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEPPING STONES SHELTERPO BOX 712 ROCKVILLE, MD 20848			CHARITABLE	15,000
THE HEALTH WAGONPO BOX 7070 WISE, VA 24293			CHARITABLE	10,000
VILLAGE AMBULANCE30 WATER ST WILLIAMSTOWN, MA 01267			CHARITABLE	10,000
VOORHEES ANIMAL ORPHANAGE 421 COOPER RD VOORHEES TOWNSHIP, NJ 08043			CHARITABLE	5,000
WE ARE SR185 MISSION AVE SAN RAFAEL, CA 94901			CHARITABLE	40,000
Total ▶ 3a				725,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEDNESDAY'S GIFTPO BOX 2668 SAN RAFAEL, CA 94912			CHARITABLE	10,000
WHISTLESTOP DEVELOPMENT 930 TAMALPAIS AVE SA RAFAEL, CA 94901			CHARITABLE	20,000
WILLIAMSTOWN GARDEN CLUB 271 MAIN ST WILLIAMSTOWN, MA 01267			CHARITABLE	5,000
WILLIAMSTOWN THEATRE FESTIVAL PO BOX 517 WILLIAMSTOWN, MA 01267			CHARITABLE	25,000
WRITE TO READ2450 STEVENSON BLVD FREMONT, CA 94538			CHARITABLE	5,000
Total ► 3a				725,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH IN ARTS917 C STREET SAN RAFAEL, CA 94901			CHARITABLE	10,000
PLANNED PARENTHOOD FED OF AM PO BOX 97166 WASHINGTON, DC 20077			CHARITABLE	20,000
EVERYBODY GROWS INC 6214 WESTERN AVE CHEVY CHASE, MD 20815			CHARITABLE	5,000
CIVIC NATION1120 G ST NW STE 990 WASHINGTON, DC 20005			CHARITABLE	25,000
COOL THE EARTHPO BOX 694 KENTFIELD, CA 94904			CHARITABLE	25,000
Total 3a				725,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLINET34 SPRING STREET WILLIAMSTOWN, MA 01267			CHARITABLE	5,000
HANCOCK SHAKER VILLAGEPO BOX 927 PITTSFIELD, MA 01202			CHARITABLE	10,000
ARENA STAGE1101 SIXTH ST SW WASHINGTON, DC 20024			CHARITABLE	10,000
BERKSHIRE FOOD PROJECTPO BOX 651 NORTH ADAMS, MA 01247			CHARITABLE	10,000
FORTUNE SOCIETY 2976 NORTHERN BLVD LONG ISLAND CITY, NY 11101			CHARITABLE	10,000
Total 3a				725,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HANDUP PBC645 HARRISON AVE 200 SAN FRANCISCO, CA 94107			CHARITABLE	10,000
MARIA FUND 1730 M STREET NW STE 111 WASHINGTON, DC 20036			CHARITABLE	10,000
THE TEXTILE MUSEUM 2100 M STREET NW STE 310 WASHINGTON, DC 20052			CHARITABLE	5,000
CITYMEALS ON WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017			CHARITABLE	5,000
WORLD CENTRAL KITCHEN 1875 CONNECTICUT AVE NW WASHINGTON, DC 20009			CHARITABLE	10,000
Total ▶ 3a				725,000

TY 2017 Accounting Fees Schedule**Name:** ALICE SHAVER FOUNDATION**EIN:** 13-7483764**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	14,025	14,025		14,025

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

TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: ALICE SHAVER FOUNDATION
EIN: 13-7483764

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
MSA SAFETY INC		PURCHASE			28,223	19,636			8,587	
JP MORGAN & CHASE CO		PURCHASE			54,016	50,776			3,240	
JP MORGAN & CHASE CO		PURCHASE			54,016	50,776			3,240	
JP MORGAN & CHASE CO		PURCHASE			54,016	50,776			3,240	
MSA SAFETY INC		PURCHASE			39,438	24,545			14,893	
GENERAL ELECTRIC CAP CORP		PURCHASE			258,910	221,998			36,912	
APOLLO INVESTMENT CORP		PURCHASE			12,853	11,370			1,483	
APOLLO INVESTMENT CORP		PURCHASE			100,238	88,686			11,552	
APOLLO INVESTMENT CORP		PURCHASE			40,951	36,399			4,552	
MORGAN STANLEY DEP SHARES PFD		PURCHASE			117,858	102,805			15,053	
ORBITAL ATK INC		PURCHASE			158,019	75,653			82,366	
SUNOCO INC		PURCHASE			50,000	50,606			-606	
SUNOCO INC		PURCHASE			50,000	51,051			-1,051	
SUNOCO INC		PURCHASE			24,000	25,241			-1,241	
SUNOCO INC		PURCHASE			26,000	27,364			-1,364	
BROOKFIELD PPYT PARTNERS		PURCHASE			62,927	69,549			-6,622	
UNITS LORD ABBETT BOND DEB FUND		PURCHASE			50,000	51,563			-1,563	
BROOKFIELD PPYT PARTNERS		PURCHASE			41,951	46,366			-4,415	
NY STATE DORMITORY AUTH		PURCHASE			150,000	154,437			-4,437	
FRONTIER COMMUNICATIONS		PURCHASE			784	2,491			-1,707	
MEAD CORP		PURCHASE			35,000	38,488			-3,488	
EXELON CORP		PURCHASE			26,892	41,535			-14,643	
UNITS LORD ABBETT BOND DEB FUND		PURCHASE			100,000	102,868			-2,868	
QWEST CORP		PURCHASE			43,475	44,397			-922	
BANK OF NEW YORK INC		PURCHASE			254,705	257,990			-3,285	
OWENS CORNING		PURCHASE			226,190	242,137			-15,947	
FIRSTENERGY CORP		PURCHASE			93,100	97,800			-4,700	
SOTHERLY HOTELS LP		PURCHASE			101,000	101,130			-130	
DOUBLELINE INCOME SOLUTIONS FUND		PURCHASE			99,503	103,561			-4,058	
HILTON HOTELS		PURCHASE			200,000	204,081			-4,081	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
CMS ENERGY CORP		PURCHASE			144,783	148,045			-3,262	

TY 2017 Investments Corporate Bonds Schedule

Name: ALICE SHAVER FOUNDATION

EIN: 13-7483764

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
STIFEL/ VANGUARD	2,439,028	2,570,724

TY 2017 Investments Corporate Stock Schedule

Name: ALICE SHAVER FOUNDATION

EIN: 13-7483764

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STIFEL / VANGUARD	10,977,959	14,169,813

TY 2017 Other Expenses Schedule**Name:** ALICE SHAVER FOUNDATION**EIN:** 13-7483764**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
WIRE & BANK FEES	85	85		85
STIFEL - OTHER FEES	5,737	5,737		5,737
NYS FILING FEE	750	750		750

TY 2017 Other Income Schedule

Name: ALICE SHAVER FOUNDATION

EIN: 13-7483764

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
STIFEL - OTHER INCOME	1,450	1,450	

TY 2017 Taxes Schedule**Name:** ALICE SHAVER FOUNDATION**EIN:** 13-7483764

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX ESTIMATES	14,000	14,000		14,000
FOREIGN TAXES PAID	451	451		451