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DLN: 93491172003078

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2017

Open to Public Inspection

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

Name of foundation POSILICO FOUNDATION INC		A Employer identification number 20-2143917	
Number and street (or P O box number if mail is not delivered to street address) 1750 NEW HIGHWAY		B Telephone number (see instructions) (631) 249-1872	
City or town, state or province, country, and ZIP or foreign postal code FARMINGDALE, NY 11735		C If exemption application is pending, check here	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16)\$ 24,914	J Accounting method ☒ Cash ☐ Accrual ☐ 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	

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)	233,896		
	2 Check ☐ If the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities			
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10			
	b Gross sales price for all assets on line 6a			
	7 Capital gain net income (from Part IV, line 2)		0	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances	4,843		
b Less Cost of goods sold	2,860			
c Gross profit or (loss) (attach schedule)	1,983		1,983	
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	235,879	0	1,983	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (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)	25	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	25	0	0
	25 Contributions, gifts, grants paid	212,953		212,953
	26 Total expenses and disbursements. Add lines 24 and 25	212,978	0	0
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	22,901			
b Net investment income (if negative, enter -0-)		0		
c Adjusted net income(if negative, enter -0-)			1,983	

For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2017)

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	2,013	24,914	24,914
	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)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	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)	2,013	24,914	24,914	
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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	2,013	24,914	
	30	Total net assets or fund balances (see instructions)	2,013	24,914	
31	Total liabilities and net assets/fund balances (see instructions) .	2,013	24,914		

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	2,013
2	Enter amount from Part I, line 27a	2	22,901
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	24,914
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	24,914

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	
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	200,817	21,858	9 187346
2015	175,935	26,829	6 557643
2014	173,036	77,810	2 223827
2013	188,770	88,380	2 135890
2012	112,635	42,102	2 675289

2 Total of line 1, column (d)	2	22 779995
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	4 555999
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	13,261
5 Multiply line 4 by line 3	5	60,417
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	60,417
8 Enter qualifying distributions from Part XII, line 4	8	212,953

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

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

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

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► THE POSILLICO FOUNDATION INC Telephone no ► (631) 249-1872			

Located at **►** 1750 NEW HIGHWAY FARMINGDALE NY ZIP+4 **►** 11735

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

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

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

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

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

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

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOSEPH K POSILICO 1750 NEW HIGHWAY FARMINGDALE, NY 11735	PRESIDENT 1 00	0	0	0
MICHAEL J POSILICO 1750 NEW HIGHWAY FARMINGDALE, NY 11735	VICE PRESIDENT 1 00	0	0	0
JOSEPH D POSILICO III 241 JENNINGS ROAD COLD SPRING HARBOR, NY 11724	SECRETARY 1 00	0	0	0

2

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

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

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

0

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. ▶

0

Part IX-A

Summary of Direct Charitable Activities

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

Total. Add lines 1 through 3 ▶

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	13,463
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,463
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	13,463
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	202
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	13,261
6	Minimum investment return. Enter 5% of line 5.	6	663

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	663
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	663
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	663
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	663

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	212,953
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	212,953
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	212,953

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				663
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	110,530			
b From 2013.	184,351			
c From 2014.	169,145			
d From 2015.	174,594			
e From 2016.	199,724			
f Total of lines 3a through e.	838,344			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 212,953				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				663
e Remaining amount distributed out of corpus	212,290			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,050,634			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	110,530			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	940,104			
10 Analysis of line 9				
a Excess from 2013.	184,351			
b Excess from 2014.	169,145			
c Excess from 2015.	174,594			
d Excess from 2016.	199,724			
e Excess from 2017.	212,290			

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)Form **990-PF** (2017)

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	212,953
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	***** 2018-06-05 Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee			

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	PHILLIP A BOTTARI		2018-06-05		P00541720
	Firm's name ▶ FRIEDMAN LLP				Firm's EIN ▶ 13-1610809
	Firm's address ▶ 50 CHARLES LINDBERGH BLVD SUITE 510 UNIONDALE, NY 115533600				Phone no (516) 579-7900

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>				
AC VILLA SOCCER CLUB 189 BRADY AVENUE HAWTHORNE, NY 10532		TAX EXEMPT	ORGANIZATION	200
ADSC 8445 FREEPORT PARKWAY SUITE 325 IRVING, TX 75063		TAX EXEMPT	ORGANIZATION	1,900
AGC SCHOLARSHIP FUND 2300 WILSON BLVD SUITE 300 ARLINGTON, VA 22201		TAX EXEMPT	ORGANIZATION	350
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE UNIT 550 CHICAGO, IL 60631		TAX EXEMPT	ORGANIZATION	2,000
AMERICAN CANCER SOCIETY 75 DAVIDS DRIVE HAUPPAUGE, NY 11788		TAX EXEMPT	ORGANIZATION	5,245
Total ► 3a				212,953

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>				
AMERICAN HEART ASSOCIATION 125 E BETHPAGE ROAD PLAINVIEW, NY 11803		TAX EXEMPT	ORGANIZATION	250
AMERICAN LEGION POST 303 197 MAPLE AVENUE ROCKVILLE CENTRE, NY 11570		TAX EXEMPT	ORGANIZATION	1,000
AVON BREAST 39 THE WALK TO END BREAST CANCER 135 S LA SALLE DEPT 7095 CHICAGO, IL 60674		TAX EXEMPT	ORGANIZATION	1,000
BSRC 27936 LSOT CANYON ROAD SUITE 202 SANTA CLARA, CA 91387		TAX EXEMPT	ORGANIZATION	5,500
CAMP SOULGROW7 THE PLAZA MONTAUK, NY 11954		TAX EXEMPT	ORGANIZATION	250
Total ► 3a				212,953

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>				
CENTRE FOR SOCIAL INNOVATION 601 W 26TH ST 325 NEW YORK, NY 10001		TAX EXEMPT	ORGANIZATION	2,000
CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION 150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 07092		TAX EXEMPT	ORGANIZATION	5,000
CITIZENS CAMPAIGN FOR THE ENVIRONMENT 225 MAIN ST A FARMINGDALE, NY 11735		TAX EXEMPT	ORGANIZATION	500
CLEMSON FOUNDATIONPO BOX 1889 CLEMSON, SC 29633		TAX EXEMPT	ORGANIZATION	5,000
COLTS BOYS CLUB 1585 NEPPERHAN AVE YONKERS, NY 10703		TAX EXEMPT	ORGANIZATION	250
Total ► 3a				212,953

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>				
COLUMBUS CITIZENS FOUNDATION INC 8 E 69TH ST NEW YORK, NY 10021		TAX EXEMPT	ORGANIZATION	2,500
CONTRACTORS FOR KIDS 1316 MOTOR PARKWAY ISLANDIA, NY 11749		TAX EXEMPT	ORGANIZATION	1,200
CHURCH OF OUR SAVIOR LUTHERAN 1901 NORTHERN BLVD MANHASSET, NY 11030		TAX EXEMPT	ORGANIZATION	1,000
CRISTO REY BROOKLYN HIGH SCHOOL 387 PARK AVENUE SOUTH 3RD FLOOR NEW YORK, NY 10016		TAX EXEMPT	ORGANIZATION	1,000
DFI EDUCATIONAL TRUST 326 LAFAYETTE AVENUE HAWTHORNE, NJ 07506		TAX EXEMPT	ORGANIZATION	2,000
Total ► 3a				212,953

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE DINA CUTRONE MEMORIAL FUND 546 S 7TH ST LINDENHURST, NY 11757		TAX EXEMPT	ORGANIZATION	750
DOMINICAN COLLEGE 470 WESTERN HIGHWAY SOUTH ORANGEBURG, NY 10962		TAX EXEMPT	ORGANIZATION	750
FAMILY AND CHILDREN'S ASSOCIATION 100 OLD COUNTRY ROAD MINEOLA, NY 11501		TAX EXEMPT	ORGANIZATION	1,000
FAMILY SERVICE LEAGUE 790 PARK AVENUE HUNTINGTON, NY 11743		TAX EXEMPT	ORGANIZATION	5,000
FARMINGDALE COLLEGE FOUNDATION 2350 BROAD HOLLOW ROAD FARMINGDALE, NY 11735		TAX EXEMPT	ORGANIZATION	1,125
Total ► 3a				212,953

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>				
GILDA'S CLUB OF NEW YORK CITY 195 W HOUSTON STREET NEW YORK, NY 10014		TAX EXEMPT	ORGANIZATION	2,000
GIRL SCOUTS OF SUFFOLK COUNTY 442 MORELAND ROAD COMMACK, NY 11725		TAX EXEMPT	ORGANIZATION	200
GLOBAL EMPOWERMENT MISSION 1040 BISCAYNE BLVD SUITE 2403 MIAMI, FL 33132		TAX EXEMPT	ORGANIZATION	37,500
GREATER NEW YORK COUNCILS BSA 350 FIFTH AVENUE NEW YORK, NY 10118		TAX EXEMPT	ORGANIZATION	15,000
THE GUARDIAN ANGEL FAMILY CRISIS CENTER 239 GLEN COVE AVE SEA CLIFF, NY 11579		TAX EXEMPT	ORGANIZATION	1,000
Total 				212,953
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>				
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598		TAX EXEMPT	ORGANIZATION	500
HOLIDAY MAGICPO BOX 997 HUNTINGTON, NY 11743		TAX EXEMPT	ORGANIZATION	400
HOPE HOUSE MINISTRIES 23 N COUNTRY ROAD PORT JEFFERSON, NY 11777		TAX EXEMPT	ORGANIZATION	2,000
HOSPICE CARE NETWORK 99 SUNNYSIDE BLVD WOODBURY, NY 11797		TAX EXEMPT	ORGANIZATION	4,400
IUOE LOCAL 15 CHARITABLE TRUST 44-40 11TH STREET LONG ISLAND CITY, NY 11101		TAX EXEMPT	ORGANIZATION	1,000
Total ► 3a				212,953

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE INN211 FULTON AVE HEMPSTEAD, NY 11550		TAX EXEMPT	ORGANIZATION	1,000
IUOE LOCAL 825 SCHOLARSHIP FUND 65 SPRINGFIELD AVE UNIT 3 SPRINGFIELD TOWNSHIP, NJ 07081		TAX EXEMPT	ORGANIZATION	800
JETS OF AMERICA 855 CONKLIN ST SUITE 0 FARMINGDALE, NY 11735		TAX EXEMPT	ORGANIZATION	200
JAMES DUFFY SR LOCAL 138 SCHOLARSHIP FUND 137 GAZZA BLVD FARMINGDALE, NY 11735		TAX EXEMPT	ORGANIZATION	1,500
JEWISH BOARD OF FAMILY AND CHILDREN'S SERVICES 2392 GRAND AVE BALDWIN, NY 11510		TAX EXEMPT	ORGANIZATION	2,500
Total 				212,953
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>				
JTM FOUNDATION75 N COUNTRY ROAD PORT JEFFERSON, NY 11777		TAX EXEMPT	ORGANIZATION	200
KIDS OF LOCAL 14 14157 NORTHERN BLVD FLUSHING, NY 11354		TAX EXEMPT	ORGANIZATION	500
LABORERS LOCAL 66 CHARITABLE CORP 1600 WALT WHITMAN ROAD MELVILLE, NY 11747		TAX EXEMPT	ORGANIZATION	1,800
LICADD 114 OLD COUNTRY ROAD UNIT 114 MINEOLA, NY 11501		TAX EXEMPT	ORGANIZATION	750
LOCAL 45 SCHOLARSHIP FUND 214-38 HILLSIDE AVENUE QUEENS VILLAGE, NY 11427		TAX EXEMPT	ORGANIZATION	2,000
Total ► 3a				212,953

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>				
LOCAL 137 JOINT FUND 1360 PLEASANTVILLE ROAD BRIARCLIFF MANOR, NY 10510		TAX EXEMPT	ORGANIZATION	500
LOCAL 282 SCHOLARSHIP FUND 2500 MARCUS AVE LAKE SUCCESS, NY 11042		TAX EXEMPT	ORGANIZATION	800
LOCAL UNION 1556395 HUDSON ST 8 NEW YORK, NY 10014		TAX EXEMPT	ORGANIZATION	2,400
MANHATTAN COLLEGE 4513 MANHATTAN COLLEGE PARKWAY BRONX, NY 10471		TAX EXEMPT	ORGANIZATION	2,250
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065		TAX EXEMPT	ORGANIZATION	5,200
Total ► 3a				212,953

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>				
MOLLOYTHE ENERGEIA PARTNERSHIP 1000 HEMPSTEAD AVE ROCKVILLE CENTRE, NY 11570		TAX EXEMPT	ORGANIZATION	5,000
NASSAU COUNTY DETECTIVES' ASSOCIATION 777 OLD COUNTRY ROAD SUITE 202 PLAINVIEW, NY 11803		TAX EXEMPT	ORGANIZATION	525
NATIONAL OVARIAN CANCER COALITION 3800 MAPLE AVENUE SUITE 435 DALLAS, TX 75219		TAX EXEMPT	ORGANIZATION	1,135
NY ROAD RUNNERS TEAM FOR KIDS 156 W 56TH STREET 3RD FL NEW YORK, NY 10019		TAX EXEMPT	ORGANIZATION	500
NONTRADITIONAL EMPLOYMENT FOR WOMEN 243 WEST 20TH STREET NEW YORK, NY 10011		TAX EXEMPT	ORGANIZATION	3,500
Total 3a				212,953

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>				
NORTH SHORE ANIMAL LEAGUE 25 DAVIS AVENUE PORT WASHINGTON, NY 11050		TAX EXEMPT	ORGANIZATION	1,000
NYC DISTRICT COUNCIL CHARITY FUND 395 HUDSON ST UNIT 9 NEW YORK, NY 10014		TAX EXEMPT	ORGANIZATION	2,400
NYLCV EDUCATION FUND 30 BROAD STREET FLOOR 30 NEW YORK, NY 10275		TAX EXEMPT	ORGANIZATION	15,500
OSIA NYS GRAND LODGE FOUNDATION 2101 BELLMORE AVE BELLMORE, NY 11710		TAX EXEMPT	ORGANIZATION	200
OUTREACH PROJECT 11711 MYRTLE AVENUE RICHMOND HILL, NY 11418		TAX EXEMPT	ORGANIZATION	2,700
Total ► 3a				212,953

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>				
PAL-O-MINE EQUESTRIAN INC 829 OLD NICHOLS ROAD ISLANDIA, NY 11749		TAX EXEMPT	ORGANIZATION	4,200
PARK VIEW PFA23 ROUNDTREE DRIVE KINGS PARK, NY 11754		TAX EXEMPT	ORGANIZATION	100
PART OF THE SOLUTION 2759 WEBSTER AVE BRONX, NY 10458		TAX EXEMPT	ORGANIZATION	2,000
PR NEWSWIRE ASSOCIATION LLC 350 HUDSON STREET SUITE 300 NEW YORK, NY 10014		TAX EXEMPT	ORGANIZATION	708
PRESBYTERIAN CHURCH OF SWEET HOLLOW 95 OLD COUNTRY RD MELVILLE, NY 11747		TAX EXEMPT	ORGANIZATION	400
Total ► 3a				212,953

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>				
SCO FAMILY SERVICES 1 ALEXANDER PALCE GLEN COVE, NY 11542		TAX EXEMPT	ORGANIZATION	7,500
SUFFOLK COUNTY POLICE MEMORIAL FUND 761 COATES AVENUE SUITE 11 HOLBROOK, NY 11741		TAX EXEMPT	ORGANIZATION	500
SIMON YOUTH FOUNDATION 225 W WASHINGTON STREET INDIANAPOLIS, IN 46204		TAX EXEMPT	ORGANIZATION	5,000
THE SOAR FOUNDATION 4 UNION SQUARE H UNION CITY, CA 94587		TAX EXEMPT	ORGANIZATION	1,500
SOUTHSIDE HOSPITAL 301 E MAIN STREET BAY SHORE, NY 11706		TAX EXEMPT	ORGANIZATION	4,000
Total 				212,953
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>				
SPECIAL OLYMPICS NEW JERSEY 1 EUNICE KENNEDT SHRIVER WAY LAWRENCE TOWNSHIP, NJ 08648		TAX EXEMPT	ORGANIZATION	100
SPORTSMEN FOR CHARITY 118 W 22ND ST NEW YORK, NY 10011		TAX EXEMPT	ORGANIZATION	3,500
ST BALDRICK'S FOUNDATION 1443 E WASHINGTON BLVD 650 PASSADENA, CA 91104		TAX EXEMPT	ORGANIZATION	250
ST JOHN'S OF LATTINGTOWN 325 LATTINGTOWN RD LOCUST VALLEY, NY 11560		TAX EXEMPT	ORGANIZATION	1,000
ST JUDE CHILDREN'S RESEARCH HOSPITAL 14 PENNSYLVANIA PLAZA NEW YORK, NY 10122		TAX EXEMPT	ORGANIZATION	1,890
Total ► 3a				212,953

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>				
SUFFOLK COUNTY DETECTIVE INVESTIGATORS 868 CHURCH STREET BOHEMIA, NY 11716		TAX EXEMPT	ORGANIZATION	500
TOWN OF BABYLON INDUSTRIAL DEVELOPMENT 47 W MAIN ST 3 BABYLON, NY 11702		TAX EXEMPT	ORGANIZATION	5,000
TRANSITIONAL SERVICES OF NY FOR LONG ISLAND 840 SUFFOLK AVENUE BRENTWOOD, NY 11717		TAX EXEMPT	ORGANIZATION	500
TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD STATEN ISLAND, NY 10306		TAX EXEMPT	ORGANIZATION	1,750
UNITED BREAST CANCER FOUNDATION 205 DEPOT ROAD HUNTINGTON STATION, NY 11746		TAX EXEMPT	ORGANIZATION	100
Total ▶ 3a				212,953

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>				
VELOCITY COLUMBIA'S RIDE TO END CANCER 516 WEST 168TH STREET 5TH FL NEW YORK, NY 10032		TAX EXEMPT	ORGANIZATION	525
WALLY OAKLAND MEMORIAL FUND 40 RAMPASTURE ROAD HAMPTON BAYS, NY 11946		TAX EXEMPT	ORGANIZATION	1,800
WHEELCHAIR CHARITIES INC 83-10 35TH AVENUE JACKSON HEIGHTS, NY 11372		TAX EXEMPT	ORGANIZATION	500
WINTHROP UNIVERSITY HOSPITAL 259 FIRST STREET MINEOLA, NY 11501		TAX EXEMPT	ORGANIZATION	2,800
YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FL NEW YORK, NY 10023		TAX EXEMPT	ORGANIZATION	1,000
Total ► 3a				212,953

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>				
YOUNG ADULT INSTITUTE INC 475 UNION AVENUE WESTBURY, NY 11590		TAX EXEMPT	ORGANIZATION	200
Total 				212,953
3a				

TY 2017 Other Expenses Schedule**Name:** POSILLICO FOUNDATION INC**EIN:** 20-2143917**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS	25	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization POSILLICO FOUNDATION INC	Employer identification number 20-2143917

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization POSILLICO FOUNDATION INC	Employer identification number 20-2143917
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	POSILLICO CIVIL INC	\$ 140,688	Person ☒
	1750 NEW HIGHWAY		Payroll ☐
	FARMINGDALE, NY 11735		Noncash ☐ (Complete Part II for noncash contributions)
2	POSILLICO ENVIRONMENTAL INC	\$ 30,000	Person ☒
	1750 NEW HIGHWAY		Payroll ☐
	FARMINGDALE, NY 11735		Noncash ☐ (Complete Part II for noncash contributions)
3	POSILLICO MATERIALS LLC	\$ 30,000	Person ☒
	1750 NEW HIGHWAY		Payroll ☐
	FARMINGDALE, NY 11735		Noncash ☐ (Complete Part II for noncash contributions)
4	MICHAEL J POSILLICO	\$ 33,208	Person ☒
	1750 NEW HIGHWAY		Payroll ☐
	FARMINGDALE, NY 11735		Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization POSILLICO FOUNDATION INC	Employer identification number 20-2143917
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(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
(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