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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public.
► Go to www.irs.gov/Form990PF for instructions and the latest information

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, and ending ,

DE LA COUR FAMILY FOUNDATION
P.O. Box 94
Glen Cove, NY 11542

03
OK

A Employer identification number: 23-3025610

B Telephone number (see instructions): 718-852-3271

C If exemption application is pending, check here ► ☐

D 1 Foreign organizations, check here ► ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ► ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ► ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

OK

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ► $ 11,524,645.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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 ► ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	168,423.	168,423.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	769,271.			
	b Gross sales price for all assets on line 6a 2,001,287.				
	7 Capital gain net income (from Part IV, line 2)		769,271.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	937,694.	937,694.	0.	
OPERATING AND ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) See St 1	320.	160.		160.
	b Accounting fees (attach sch) See St 2	5,370.	2,685.		2,685.
	c Other professional fees (attach sch) See St 3	72,503.	72,503.		
	17 Interest				
	18 Taxes (attach schedule)(see instrs) See Stm 4	22,545.	513.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	100,738.	75,861.		2,845.
	25 Contributions, gifts, grants paid Part XV	407,500.			407,500.
	26 Total expenses and disbursements. Add lines 24 and 25	508,238.	75,861.	0.	410,345.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	429,456.			
	b Net investment income (if negative, enter -0-)		861,833.		
	c Adjusted net income (if negative, enter -0-)			0.	

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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 Savings and temporary cash investments	570,325.	838,614.	838,614.
	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 sch) ►			
	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) Statement 5	2,796,012.	2,595,612.	8,569,800.
	c Investments — corporate bonds (attach schedule) Statement 6	1,765,657.	2,134,724.	2,116,231.
	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)	5,131,994.	5,568,950.	11,524,645.
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & 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 ► [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	5,131,994.	5,568,950.	
	30 Total net assets or fund balances (see instructions)	5,131,994.	5,568,950.	
	31 Total liabilities and net assets/fund balances (see instructions)	5,131,994.	5,568,950.	

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	5,131,994.
2	Enter amount from Part I, line 27a	2	429,456.
3	Other increases not included in line 2 (itemize) ► See Statement 7	3	7,500.
4	Add lines 1, 2, and 3	4	5,568,950.
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	5,568,950.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Statement 8			
b				
c				
d				
e				

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

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

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
a				
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	769,271.
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	0.

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	505,923.	9,917,393.	0.051014
2015	515,632.	9,900,159.	0.052083
2014	521,162.	9,617,768.	0.054187
2013	371,774.	8,652,216.	0.042969
2012	411,202.	7,797,976.	0.052732

2	**Total** of line 1, column (d)	2	0.252985
3	Average distribution ratio for the 5-year base period — divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.050597
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	10,699,665.
5	Multiply line 4 by line 3	5	541,371.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	8,618.
7	Add lines 5 and 6	7	549,989.
8	Enter qualifying distributions from Part XII, line 4	8	410,345.

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)

1 a	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	17,237.
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	17,237.
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	17,237.
6	Credits/Payments.			
a	2017 estimated tax pmts and 2016 overpayment credited to 2017	6a 12,400.		
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	12,400.
8	Enter any **penalty** for underpayment of estimated tax Check here [X] if Form 2220 is attached		8	145.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►		9	4,982.
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
1 a	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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	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			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ► $ 0. **(2)** On foundation managers ► $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7	Did the foundation have at least $5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered See instructions ► N/A			
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	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		X

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Part VII-A Statements Regarding Activities (*continued*)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► Maurice D. Lee III Telephone no ► 215-972-7746

Located at ► Center Square West, 1500 Market Street Phila ZIP + 4 ► 19102

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If 'Yes,' enter the name of the foreign country ►			

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

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

				Yes	No
1 a	During the year, did the foundation (either directly or indirectly).				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is 'Yes' to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1 b	N/A	
	Organizations relying on a current notice regarding disaster assistance, check here ► ☐				
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?		1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).				
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	☐ 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)		2 b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ► 20__ , 20__ , 20__ , 20__				
3 a	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.)		3 b	N/A	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		4 b		X

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

			Yes	No
5a During the year, did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is 'Yes' to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions		5b	N/A	
Organizations relying on a current notice regarding disaster assistance, check here ► ☐				
c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ Yes ☐ No			
If 'Yes,' attach the statement required by Regulations section 53 4945–5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If 'Yes' to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Willis S. De La Cour Jr. 3 Pondview Drive Glen Cove, NY 11542	Director 0	0.	0.	0.
Dr. Edmund P. De La Cour 16 Ward Avenue Northampton, MA 01060	Director 0	0.	0.	0.
Lea De La Cour P.O. Box 1537 West Tisbury, MA 02575	Director 0	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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over $50,000 ► 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. 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 N/A	
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 ►	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	10,195,353.
b	Average of monthly cash balances	1b	667,251.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	10,862,604.
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	10,862,604.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	162,939.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,699,665.
6	**Minimum investment return.** Enter 5% of line 5	6	534,983.

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	534,983.
2a	Tax on investment income for 2017 from Part VI, line 5 — 2a: 17,237.		
b	Income tax for 2017 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	17,237.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	517,746.
4	Recoveries of amounts treated as qualifying distributions	4	7,500.
5	Add lines 3 and 4	5	525,246.
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	525,246.

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	410,345.
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	410,345.
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	410,345.

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					525,246.
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	27,747.				
b From 2013					
c From 2014	55,298.				
d From 2015	35,082.				
e From 2016	43,807.				
f **Total** of lines 3a through e		161,934.			
4 Qualifying distributions for 2017 from Part XII, line 4. ► $ 410,345.					
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					410,345.
e Remaining amount distributed out of corpus		0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)		114,901.			114,901.
6 **Enter the net total of each column as indicated below:**					
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5		47,033.			
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)		0.			
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a		47,033.			
10 Analysis of line 9:					
a Excess from 2013					
b Excess from 2014					
c Excess from 2015	3,226.				
d Excess from 2016	43,807.				
e Excess from 2017					

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

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

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

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

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

1 Information Regarding Foundation Managers:

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

None

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

None

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

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

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

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

c Any submission deadlines.

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See attached statement	None	Public	To help fund operating budget	407,500.
Total			► 3a	407,500.
b *Approved for future payment*				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

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					
4 Dividends and interest from securities			14	168,423.	
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					
8 Gain or (loss) from sales of assets other than inventory			18	769,271.	
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)				937,694.	

13 **Total.** Add line 12, columns (b), (d), and (e) 13 937,694.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1 a (1)		X
(2) Other assets	1 a (2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3) Rental of facilities, equipment, or other assets	1 b (3)		X
(4) Reimbursement arrangements	1 b (4)		X
(5) Loans or loan guarantees	1 b (5)		X
(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		X

d If the answer to any of the above is 'Yes,' complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

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

2 a 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
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] Date: 5/1/18 Title: Director

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Thomas A Foglia	[signature]	4/24/18		P00294414

Firm's name ► TAF Associates LLC — Firm's EIN ► 651262414

Firm's address ► 790 Penllyn Blue Bell Pike Ste 304, Blue Bell, PA 19422 — Phone no 215-643-6490

TEEA0503L 08/24/17

Statement 1
Form 990-PF, Part I, Line 16a
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal Fee	$ 320.	$ 160.		$ 160.
Total	$ 320.	$ 160.	$ 0.	$ 160.

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Tax Preparation Fee	$ 5,370.	$ 2,685.		$ 2,685.
Total	$ 5,370.	$ 2,685.	$ 0.	$ 2,685.

Statement 3
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ADR Fees	$ 50.	$ 50.		
Investment Management	72,453.	72,453.		
Total	$ 72,503.	$ 72,503.	$ 0.	$ 0.

Statement 4
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal Taxes	$ 22,032.			
Foreign Taxes	513.	$ 513.		
Total	$ 22,545.	$ 513.	$ 0.	$ 0.

Statement 5
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
See Attached Statement	Cost	$ 2,595,612.	$ 8,569,800.
	Total	$ 2,595,612.	$ 8,569,800.

Statement 6
Form 990-PF, Part II, Line 10c
Investments - Corporate Bonds

Corporate Bonds	Valuation Method	Book Value	Fair Market Value
Pepsico Inc	Cost	$ 253,080.	$ 250,710.
Berkshire Hathaway	Cost	150,224.	150,098.
CVS Caremark Corp	Cost	150,865.	150,200.
Fedex Corp	Cost	301,423.	299,967.
Home Depot Inc	Cost	201,297.	200,084.
AT & T Inc	Cost	314,179.	310,047.
Fiserv Inc	Cost	254,639.	251,563.
Anheuser Busch InBev	Cost	305,177.	301,506.
Apple Inc	Cost	102,654.	101,604.
Oracle Corp	Cost	101,186.	100,452.
	Total	$ 2,134,724.	$ 2,116,231.

Statement 7
Form 990-PF, Part III, Line 3
Other Increases

Prior year Recovery	$ 7,500.
Total	$ 7,500.

Statement 8
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	752 ADIENT PLC	Purchased	10/31/2016	4/10/2017
2	750 JM SMUCKER CO NEW	Purchased	4/10/2017	11/02/2017
3	7521 JOHNSON CONTROLS INTERNATIONAL PLC	Purchased	9/06/2016	4/10/2017
4	350 ABBVIE INV	Purchased	9/21/2012	11/02/2017
5	150000 AT&T INC	Purchased	4/02/2014	12/01/2017
6	100000 EMC CORP	Purchased	9/15/2014	2/09/2017
7	200 FACTSET RESEARCH SYSTEMS INC	Purchased	9/21/2012	11/02/2017
8	150000 LABORATORY CORP AMER HLDGS	Purchased	4/02/2014	8/23/2017
9	300 AMPHENOL CORP	Purchased	5/21/2010	11/02/2017
10	500 APTARGROUP INC	Purchased	9/05/2000	8/02/2017
11	75 BARD CR INC	Purchased	5/21/2010	11/02/2017
12	525 BARD CR INC	Purchased	5/21/2010	12/31/2017

Statement 8 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
13	1500 COCA COLA CO	Purchased	2/09/1960	4/10/2017
14	1000 COCA COLA CO	Purchased	2/09/1960	8/02/2017
15	400 COCA COLA CO	Purchased	2/09/1960	11/02/2017
16	1000 DONALDSON CO INC COM	Purchased	2/18/2000	4/10/2017
17	1000 DONALDSON CO INC COM	Purchased	2/18/2000	8/02/2017
18	500 DONALDSON CO INC COM	Purchased	2/18/2000	11/02/2017
19	1000 FISERV INC	Purchased	Various	4/10/2017
20	500 FISERV INC	Purchased	Various	8/02/2017
21	150 ILLINOIS TOOL WORKS INC	Purchased	2/18/2000	11/02/2017
22	150000 LABORATORY CORP AMER HLDGS	Purchased	Various	8/23/2017
23	1000 LOWES COMPANIES INC	Purchased	5/07/2004	8/02/2017
24	400 LOWES COMPANIES INC	Purchased	5/07/2004	11/02/2017
25	200 SHERWIN WILLIAMS	Purchased	2/18/2000	11/02/2017
26	100 TELEFLEX INC	Purchased	2/18/2000	11/02/2017
27	200 UNIVERSAL HLTH SVCS INC	Purchased	5/07/2004	11/02/2017

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i)-(j)	(l) Gain (Loss)
1	50,373.		35,032.	15,341.				$ 15,341.
2	77,098.		95,637.	-18,539.				-18,539.
3	308,955.		361,835.	-52,880.				-52,880.
4	31,792.		12,744.	19,048.				19,048.
5	150,000.		148,935.	1,065.				1,065.
6	99,500.		99,850.	-350.				-350.
7	37,804.		20,257.	17,547.				17,547.
8	150,000.		150,000.	0.				0.
9	26,310.		6,342.	19,968.				19,968.
10	41,051.		5,874.	35,177.				35,177.
11	25,083.		5,989.	19,094.				19,094.
12	174,638.		41,922.	132,716.				132,716.
13	63,944.		163.	63,781.				63,781.
14	45,512.		105.	45,407.				45,407.
15	18,316.		42.	18,274.				18,274.
16	45,499.		5,221.	40,278.				40,278.
17	47,009.		5,221.	41,788.				41,788.
18	23,906.		2,610.	21,296.				21,296.
19	115,975.		22,157.	93,818.				93,818.
20	62,408.		10,935.	51,473.				51,473.
21	23,450.		4,327.	19,123.				19,123.
22	150,000.		150,032.	-32.				-32.
23	77,561.		25,379.	52,182.				52,182.
24	30,887.		10,151.	20,736.				20,736.
25	78,318.		3,989.	74,329.				74,329.
26	25,484.		2,851.	22,633.				22,633.
27	20,414.		4,416.	15,998.				15,998.
							Total	$ 769,271.

DE LA COUR FAMILY FOUNDATION
EIN: 23-3025610
AS OF 12/31/2017

PART II, Line 10b

DESCRIPTION	BOOK VALUE	MARKET VALUE
CORPORATE STOCKS:		
AFLAC Inc	114,220	263,340
Abbott Laboratories	110,319	228,280
Abbvie Inc	48,022	256,282
Alphabet Inc CL A	98,681	131,675
Amphenol Corp New	65,536	272,180
Analog Devices Inc	206,982	222,575
AptarGroup Inc	58,744	431,400
Apple Inc	81,968	126,923
Automatic Data Processing Inc	119,811	292,975
Autozone Inc	38,584	355,685
Canadian National Railway Co	61,544	132,000
Chubb Limited	233,288	263,034
Coca-Cola Co	1,287	555,148
Danaher Corp	96,195	408,408
Donaldson Co Inc COM	41,765	391,600
Emerson Electirc Co	50,883	139,380
Factset Research Systems Inc	99,247	250,588
FiServ Inc	75,783	458,955
Fortive Corporation	31,326	159,170
Home Depot Inc	107,758	473,825
Illinois Tool Works Inc	82,215	475,523
Lowes Companies Inc	65,984	241,644
Mastercard Inc CL A	92,867	227,040
Proctor & Gamble Co	139,821	183,760
Sherwin Williams Co	25,929	533,052
Teleflex Inc	34,209	298,584
3M Company	95,144	235,370
Unilever PLC ADR Amer Shs Spon	133,188	166,020
United Technologies Corp	144,571	191,355
Universal Health Services Inc CL B	39,742	204,030
TOTAL CORPORATE STOCKS	**2,595,612**	**8,569,800**

DE LA COUR FAMILY FOUNDATION

EIN: 23-3025610

FYE: 12/31/17

FORM 990-PF

PART XV - SUPPLEMENTARY INFORMATION

ATTACHMENT TO SECTION 3 - GRANTS AND CONTRIBUTIONS DURING THE YEAR

DATE	ORGANIZATION	STATUS OF RECIPIENT	PURPOSE OF CONTRIBUTION	AMOUNT
1/3/2017	Precious Project, Inc	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
1/3/2017	Notre Dame Childrens Class	Public Charity	To Help Fund the Recipients Operating Budget	2,000 00
1/3/2017	NTM Info & Research	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
1/10/2017	First Parish In Concord	Public Charity	To Help Fund the Recipients Operating Budget	20,000 00
1/21/2017	Richmond Waldorf School	Public Charity	To Help Fund the Recipients Operating Budget	500 00
1/30/2017	United Movement to End Child Soldiering	Public Charity	To Help Fund the Recipients Operating Budget	31,000 00
2/7/2017	Funderburg Scholars	Public Charity	To Help Fund the Recipients Operating Budget	2,000 00
3/6/2017	New England Public Radio	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
3/6/2017	Tapestry Health Systems	Public Charity	To Help Fund the Recipients Operating Budget	3,000 00
4/5/2017	Concord Prison Outreach	Public Charity	To Help Fund the Recipients Operating Budget	20,000 00
4/13/2017	CHPC	Public Charity	To Help Fund the Recipients Operating Budget	450 00
4/13/2017	Brooklyn Botanic Garden	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
4/13/2017	SPLIA	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
4/13/2017	Brooklyn Bridge Park Conservancy	Public Charity	To Help Fund the Recipients Operating Budget	4,000 00
4/13/2017	St Ann's Warehouse	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
4/13/2017	New York Audubon	Public Charity	To Help Fund the Recipients Operating Budget	7,210 00
4/13/2017	The Doe Fund	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
4/13/2017	New York Harbor Foundation	Public Charity	To Help Fund the Recipients Operating Budget	4,785 00
4/24/2017	Gaining Ground	Public Charity	To Help Fund the Recipients Operating Budget	10,000 00
4/26/2017	Friends of Herring River	Public Charity	To Help Fund the Recipients Operating Budget	2,000 00
7/12/2017	Island Housing Trust	Public Charity	To Help Fund the Recipients Operating Budget	15,000 00
7/12/2017	Island Grown Initiative	Public Charity	To Help Fund the Recipients Operating Budget	20,000 00
7/12/2017	WGBH	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
9/5/2017	Audubon New York	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
9/5/2017	New York Harbor Foundation	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
9/7/2017	Vineyard Energy Project	Public Charity	To Help Fund the Recipients Operating Budget	13,000 00
9/19/2017	Marthas Vineyard Public Charter	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
9/19/2017	Represent US Education Fund	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
10/11/2017	First Parish In Concord	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
10/20/2017	The Doe Fund	Public Charity	To Help Fund the Recipients Operating Budget	3,000 00
10/30/2017	Town of Edgartown - Farm to Table Program	Public Charity	To Help Fund the Recipients Operating Budget	8,000 00
10/30/2017	Concord Prison Outreach	Public Charity	To Help Fund the Recipients Operating Budget	8,000 00
12/13/2017	Community Foundation of Western MA	Public Charity	To Help Fund the Recipients Operating Budget	3,000 00
12/13/2017	United Way of Hampshire County	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
12/13/2017	Massachusetts Audubon Society	Public Charity	To Help Fund the Recipients Operating Budget	15,000 00
12/13/2017	Amherst Cinema	Public Charity	To Help Fund the Recipients Operating Budget	2,000 00
12/13/2017	CISA	Public Charity	To Help Fund the Recipients Operating Budget	4,000 00
12/13/2017	Mazzoni Center	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/13/2017	Forbes Library	Public Charity	To Help Fund the Recipients Operating Budget	1,500 00
12/13/2017	Trustees of Reservation	Public Charity	To Help Fund the Recipients Operating Budget	4,000 00
12/13/2017	Kroka Expeditions	Public Charity	To Help Fund the Recipients Operating Budget	2,000 00
12/13/2017	Hartsbroo School	Public Charity	To Help Fund the Recipients Operating Budget	10,000 00
12/13/2017	United Movement to End Child Soldiering	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
12/13/2017	New Israel Fund	Public Charity	To Help Fund the Recipients Operating Budget	8,000 00
12/13/2017	Partners in Health	Public Charity	To Help Fund the Recipients Operating Budget	20,000 00
12/13/2017	Louisiana Center for Childrens Rights	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/13/2017	Cancer Connection	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
12/13/2017	National Priorities Project	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/21/2017	Brooklyn Bridge Park Conservancy	Public Charity	To Help Fund the Recipients Operating Budget	10,000 00

DE LA COUR FAMILY FOUNDATION

EIN: 23-3025610

FYE: 12/31/17

FORM 990-PF

PART XV - SUPPLEMENTARY INFORMATION

ATTACHMENT TO SECTION 3 - GRANTS AND CONTRIBUTIONS DURING THE YEAR

DATE	ORGANIZATION	STATUS OF RECIPIENT	PURPOSE OF CONTRIBUTION	AMOUNT
12/26/2017	The Hope Program	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	St Ann's Warehouse	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Southern Poverty Law Center	Public Charity	To Help Fund the Recipients Operating Budget	500.00
12/26/2017	SCYC Preservation Foundation	Public Charity	To Help Fund the Recipients Operating Budget	3,000.00
12/26/2017	Raytham Hall Museum	Public Charity	To Help Fund the Recipients Operating Budget	3,000 00
12/26/2017	Preservation Long Island	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
12/26/2017	Pratt Institute	Public Charity	To Help Fund the Recipients Operating Budget	2,500 00
12/26/2017	Ploy Prep Country Day School	Public Charity	To Help Fund the Recipients Operating Budget	4,000 00
12/26/2017	Old Stone House	Public Charity	To Help Fund the Recipients Operating Budget	250 00
12/26/2017	Planting Fields Foundation	Public Charity	To Help Fund the Recipients Operating Budget	250 00
12/26/2017	Oyster Bay Sailing Foundation	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	Oakcliff Sailing Center	Public Charity	To Help Fund the Recipients Operating Budget	4,000 00
12/26/2017	North Shore Land Alliance	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	North Fork Animal Welfare League	Public Charity	To Help Fund the Recipients Operating Budget	250 00
12/26/2017	New York Yacht Club Foundation	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	New Bedford Whaling Museum	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	NAACP Legal Defense Fund	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	Mutual Housing Association of NY	Public Charity	To Help Fund the Recipients Operating Budget	2,500 00
12/26/2017	Moses Brown School	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Middlebury College	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	Maine Maritime Academy	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Kneisel Hall	Public Charity	To Help Fund the Recipients Operating Budget	2,000 00
12/26/2017	Insead Management Education Foundation	Public Charity	To Help Fund the Recipients Operating Budget	2,500 00
12/26/2017	Heights and Hill Community Council	Public Charity	To Help Fund the Recipients Operating Budget	400 00
12/26/2017	Harvard Graduate School of Education	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Harvard Art Museum	Public Charity	To Help Fund the Recipients Operating Budget	2,500 00
12/26/2017	Darrow School	Public Charity	To Help Fund the Recipients Operating Budget	2,000 00
12/26/2017	Community Roots Charter School	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Community Service Society	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
12/26/2017	Columbia University	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Citizens Housing & Planning Council	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Center for Constituional Rights	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	Center for Architecture	Public Charity	To Help Fund the Recipients Operating Budget	2,000 00
12/26/2017	Camp Pasquaney	Public Charity	To Help Fund the Recipients Operating Budget	2,000 00
12/26/2017	Brooklyn Museum	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Brooklyn Kindergarten Society	Public Charity	To Help Fund the Recipients Operating Budget	1,250 00
12/26/2017	Brooklyn Historical Society	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Brooklyn Heights Association	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	Brooklyn Children's Museum	Public Charity	To Help Fund the Recipients Operating Budget	400 00
12/26/2017	Brooklyn Community Housing and Services	Public Charity	To Help Fund the Recipients Operating Budget	1,500 00
12/26/2017	Brooklyn Community Foundation	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Alison Chase/Performances	Public Charity	To Help Fund the Recipients Operating Budget	3,000 00
12/26/2017	Brooklyn Botanic Garden	Public Charity	To Help Fund the Recipients Operating Budget	3,000 00
12/26/2017	Anjali House	Public Charity	To Help Fund the Recipients Operating Budget	255 00
12/26/2017	Doe Fund	Public Charity	To Help Fund the Recipients Operating Budget	5,000 00
12/26/2017	Waterfront Center	Public Charity	To Help Fund the Recipients Operating Budget	250 00
12/26/2017	Legal Aid Society	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Princeton University Alumni Fund	Public Charity	To Help Fund the Recipients Operating Budget	600 00
12/26/2017	New York Harbor Foundation	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	St Ann's Warehouse	Public Charity	To Help Fund the Recipients Operating Budget	500 00

DE LA COUR FAMILY FOUNDATION

EIN: 23-3025610

FYE: 12/31/17

FORM 990-PF

PART XV - SUPPLEMENTARY INFORMATION

ATTACHMENT TO SECTION 3 - GRANTS AND CONTRIBUTIONS DURING THE YEAR

DATE	ORGANIZATION	STATUS OF RECIPIENT	PURPOSE OF CONTRIBUTION	AMOUNT
12/26/2017	Brooklyn Academy of Music	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	Camp Treetops	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	Brooklyn Public Library	Public Charity	To Help Fund the Recipients Operating Budget	200 00
12/26/2017	Brooklyn Museum	Public Charity	To Help Fund the Recipients Operating Budget	300 00
12/26/2017	Brooklyn Queens Land Trust	Public Charity	To Help Fund the Recipients Operating Budget	400 00
12/26/2017	Brooklyn Botanic Garden	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	YMCA Greater New York	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	Coop School	Public Charity	To Help Fund the Recipients Operating Budget	500 00
12/26/2017	Poly Prep	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Brown University Alumni Fund	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Brooklyn Public Library	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Planned Parenthood	Public Charity	To Help Fund the Recipients Operating Budget	300 00
12/26/2017	Southern Poverty Law Center	Public Charity	To Help Fund the Recipients Operating Budget	300 00
12/26/2017	WNYC	Public Charity	To Help Fund the Recipients Operating Budget	250 00
12/26/2017	Wesleyan University Alumni Fund	Public Charity	To Help Fund the Recipients Operating Budget	250 00
12/26/2017	PTA PS 8	Public Charity	To Help Fund the Recipients Operating Budget	1,000 00
12/26/2017	Professional Childrens School	Public Charity	To Help Fund the Recipients Operating Budget	750 00
12/26/2017	Northfield Mount Hermon School	Public Charity	To Help Fund the Recipients Operating Budget	300 00
12/26/2017	Diaspora Vibe Cultural Arts Incubater	Public Charity	To Help Fund the Recipients Operating Budget	300 00
12/26/2017	U of Penn-D Delong Fellowship	Public Charity	To Help Fund the Recipients Operating Budget	4,000 00
12/26/2017	Brooklyn Public Library	Public Charity	To Help Fund the Recipients Operating Budget	300 00
12/26/2017	Museum of Natural History	Public Charity	To Help Fund the Recipients Operating Budget	250 00
12/26/2017	Eagles Mere Conservancy	Public Charity	To Help Fund the Recipients Operating Budget	250 00
			TOTAL CHARITABLE CONTRIBUTIONS	**407,500.00**