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2017

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

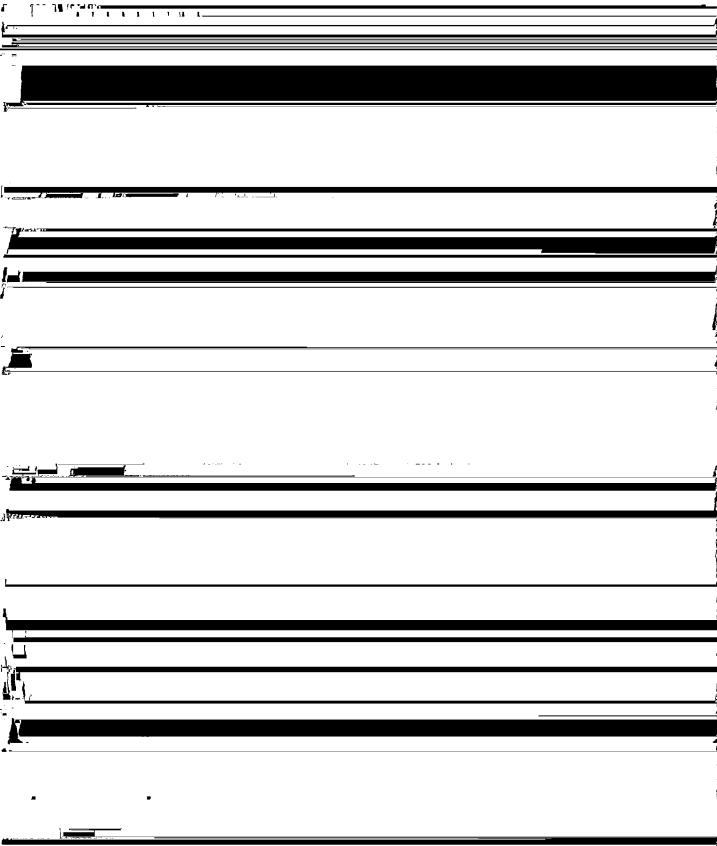
## **Return of Private Foundation**

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 <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public

						nspection	
For	caler	ndar year 2017, or tax year beginning 01-01-2017	7, and e	ending 12-31-201	7		
Name of foundation HEMANT SHAH FAMILY FOUNDATION INC				A Employer identification number			
HEMANT SHAH FAMILY FOUNDATION INC  Number and street (or P O box number if mail is not delivered to street address) Room/suite				26-2832659			
			.oom/suite	B Telephone number (see instructions)			
2	97 CENT	TRAL AVENUE		(201) 759-3202	(see mscractions	,	
		, state or province, country, and ZIP or foreign postal code					
JERS	SEY CITY	Y, NJ 07307		C If exemption applic	ation is pending,	check here	
G Cł	neck al	l that apply 🔲 Initial return 🔲 Initial return of a for	mer public charity	<b>D 1.</b> Foreign organiza	tions, check here	·	
		☐ Final return ☐ Amended return		2 Foreign organiza	itions meeting th		
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	1	Contributions, gifts, grants, etc , received (attach schedule)	100,000				
	2	Check ► ✓ if the foundation is <b>not</b> required to attach					
	-	Sch B					
	3	Interest on savings and temporary cash investments	13	13	13		
	4	Dividends and interest from securities	02.105	02.405	02.105		
	5a b	Gross rents  Net rental income or (loss)  23,053	82,195	82,195	82,195		
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	b	Gross sales price for all assets on line 6a					
Sev.	7	Capital gain net income (from Part IV, line 2)					
_	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	182,208	82,208	82,208		
	13	Compensation of officers, directors, trustees, etc					
	14	Other employee salaries and wages					
rative Expenses	15 16a	Pension plans, employee benefits					
Sen Sen		Accounting fees (attach schedule)					
Ex	C	Other professional fees (attach schedule)	2,750	2,750	2,750		
Ve		Interest	2,/30	2,730	2,730		
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		Agricultural and the state of t					

	Form 990-F	PF (2017)					Page <b>2</b>
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  For explainable use by domestic private foundations subject to the section 4940(e). Do not complete this part  1 First the subject of the 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  1 First the approximate amount in each column for section 4940(e). Do not complete this part  1 First the approximate amount in each column for section 4940(e). Do not complete this part  1 First the approximate amount in each column for section 4940(e). Do not complete this part  1 First the approximate amount in each column for section 4940(e). Do not complete this part  1 First the approximate amount in each column for section 4940(e). Do not complete this part  2 Doubloom First Doubloom	Part II	Balance Sheets					of year
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Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part  I 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)  2016  7,702  465,470  2015  10,000  442,923  2014  10,000  436,421  2015  2016  486,717  2017  2018  2019  486,717			<u> </u>				
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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         (col (b) divided by col (c))           2016         7,702         465,470         0 016547           2015         1,651         453,881         0 003638           2014         10,000         442,923         0 022577           2013         65,729         436,421         0 150609           2012         138,116         486,717         0 283771	If section 4	940(d)(2) applies, l	eave this part blank				
Inter the appropriate about 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         (col (b) divided by col (c))           2016         7,702         465,470         0.016547           2015         1,651         453,881         0.003638           2014         10,000         442,923         0.022577           2013         65,729         436,421         0.150609           2012         138,116         486,717         0.283771	Was the fo	undation liable for tl	he section 4942 tax on the distributal	ole amount of any	year in the base p	period?	Yes 🗹 No
(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         7,702         465,470         0 016547           2015         1,651         453,881         0 003638           2014         10,000         442,923         0 022577           2013         65,729         436,421         0 150609           2012         138,116         486,717         0 283771	If "Yes," th	e foundation does n	ot qualify under section 4940(e) Do	not complete this	part		
Base period years Calendar year (or tax year beginning in)         Adjusted qualifying distributions         Net value of noncharitable-use assets         Distribution ratio (col (b) divided by col (c))           2016         7,702         465,470         0 016547           2015         1,651         453,881         0 003638           2014         10,000         442,923         0 022577           2013         65,729         436,421         0 150609           2012         138,116         486,717         0 283771	1 Ente	er the appropriate ai	mount in each column for each year,	see instructions b	efore making any	entries	
Adjusted qualifying distributions   Net value of noncharitable-use assets   Distribution ratio	Daga *				=)		
2016       7,702       465,470       0 016547         2015       1,651       453,881       0 003638         2014       10,000       442,923       0 022577         2013       65,729       436,421       0 150609         2012       138,116       486,717       0 283771				Net value of nonch	arıtable-use assets		
2015     1,651     453,881     0 003638       2014     10,000     442,923     0 022577       2013     65,729     436,421     0 150609       2012     138,116     486,717     0 283771			7,702		465,470	. , , /	
2013     65,729     436,421     0 150609       2012     138,116     486,717     0 283771		2015	<del> </del>				
2012 138,116 486,717 0 283771		2014	10,000		442,923		0 022577
		2013	65,729		436,421		0 150609
<b>2 Total</b> of line 1, column (d)		2012	138,116		486,717		0 283771
	2 Tota	I of line 1, column (	(d)			2	0 477142



Form 990-PF	(2017)	Page <b>4</b>
Part VI	Fyrige Tay Rased on Investment Income (Section 4940(a) 4940(b) 4940(e) or 4948—see instructions)	
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Form 990-PF (2017)	Page <b>5</b>
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Form	990-PF (20	017)			Page <b>6</b>
Pa	rt VII-B	Statements Regarding Activities for Which Form 4720 May Be Required (Contin	ued)		
5a	During the	year did the foundation pay or incur any amount to			
	(2) Influe	nce the outcome of any specific public election (see section 4955), or to carry	s 🗹 No		
	(3) Provid	rectly or indirectly, any voter registration drive?			
	in sec	le a grant to an organization other than a charitable, etc , organization described tion 4945(d)(4)(A)? (see instructions)	s 🗹 No		
	educa	le for any purpose other than religious, charitable, scientific, literary, or tional purposes, or for the prevention of cruelty to children or animals?	s 🛂 No		
b	•	wer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in a section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	· · _	<u>5</u> b	
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Form 990-PF (2017)				Page <b>7</b>
Part VIII Information About 6 and Contractors	Officers, Directors, Trus	tees, Foundation Ma	anagers, Highly Paid Er	nployees,
1 List all officers, directors, truste	es, foundation managers a	nd their compensation	(see instructions).	
(a) Name and address	Title, and average hours per week ( <b>b</b> ) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
HEMANT SHAH	PRESIDENT	0	·	0
297 CENTRAL AVENUE	000 00			
2 Compensation of five highest-pa	id employees (other than t	hose included on line 1	see instructions) If no	ne enter "NONE "
2 Compensation of five highest-pa			Contributions to	ne, enter NONE.
(a) Name and address of each employee p more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid ov	rer \$50,000 <b></b>		•	
3 Five highest-paid independent c	ontractors for professional	services (see instructi	ons <u>). If none,</u> enter "NON	E".
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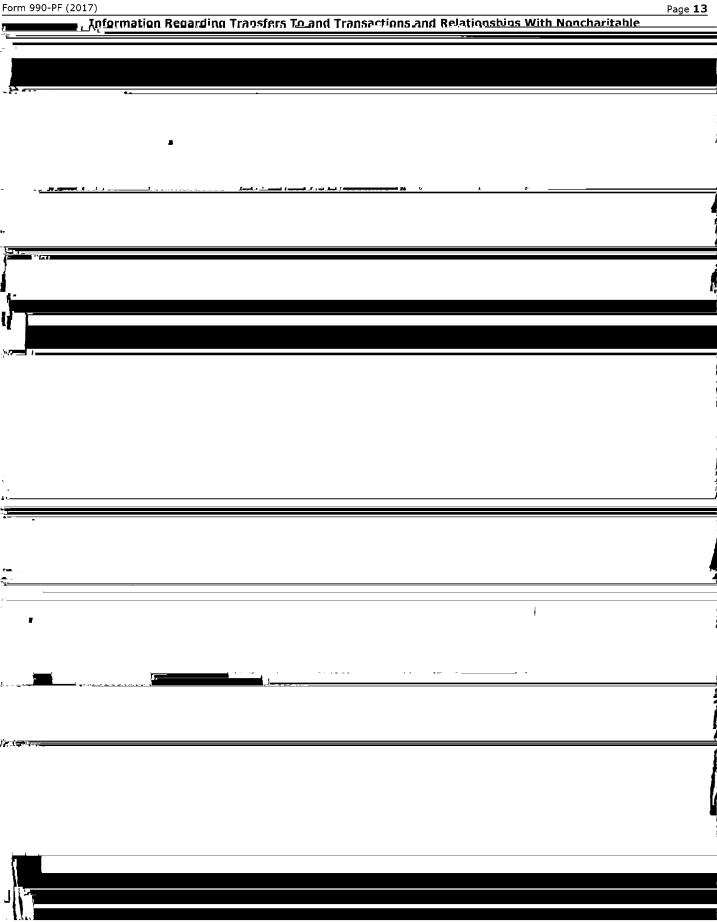
Forr	n 990-PF (2017)		Page <b>8</b>
Pa	<b>TX</b> Minimum Investment Return (All domestic foundations must complete this part. Foreign foundation	ns,see instruct	ions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	Average monthly fair market value of securities	1a	540,017
b	Average of monthly cash balances	1b	103,441
C	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	643,458
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	]	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	643,458
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	9,652
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	633,806
9	Minimum investment return. Enter 5% of line 5.	6	31 690
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For	m 990-PF (2017)				Page <b>9</b>
F	Part XIII Undistributed Income (see instru	ctions)			
	· · · · · · · · · · · · · · · · · · ·	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1	Distributable amount for 2017 from Part XI, line 7				31,229
2	Undistributed income, if any, as of the end of 2017				
а	Enter amount for 2016 only				
b	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2017				
а	From 2012	5			
b	· · · · · · · · · · · · · · · · · · ·	2			
	From 2014				
	From 2015				
	From 2016				
	Total of lines 3a through e	116,198			_
4	Qualifying distributions for 2017 from Part				
	XII, line 4  \$ 2,051				
	Applied to 2016, but not more than line 2a				
	Applied to undistributed income of prior years (Election required—see instructions)				
С	Treated as distributions out of corpus (Election				
	required—see instructions)				2,051
	Applied to 2017 distributable amount Remaining amount distributed out of corpus				2,031
	Excess distributions carryover applied to 2017	29,178			29,178
3	(If an amount appears in column (d), the	25,170			25,170
	same amount must be shown in column (a) )				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	87,020			
h	Prior years' jindistributed income _Subtract				
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	m 990-PF (2017)					Page <b>10</b>
:	Part XIV Private Operating Found	ations (see instru	uctions and Part	VII-A, question 9)		
	If the foundation has received a ruling or def foundation, and the ruling is effective for 20	17, enter the date o	f the ruling	▶∟_		
b	Check box to indicate whether the organizati	on is a private opera	atıng foundatıon de	scribed in section	4942(را)(3) or L	ل 4942(را)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 2014	
	year listed					
	85% of line 2a					
С	Qualifying distributions from Part XII,					
а	line 4 for each year listed Amounts included in line 2c not used					
	directly for active conduct of exempt					
	arthuntum					
	Located at ▶297 CENTRAL AVENUE JERSEY CIT	TY NJ			ZIP+4 ▶07	307
						. $\square$
15	Section 4947(a)(1) nonexempt charitable t					▶ ⊔
	and enter the amount of tax-exempt intere	st received or accrue			. 15	
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Form 990-PF (2017)				Page <b>11</b>
Part XV Supplementary Informa	tion (continued)			
3 Grants and Contributions Paid Du	uring the Year or Approve	ed for Future	Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount
a Paid during the year JAIN CENTER OF NEW JERSEY JAIN CENTER OF NEW JERSEY 233 RUNNYMEDE ROAD ESSEX FELLS, NJ 07021		EXEMPT	CHARITY	451
JAANA 601 W PARKER RD STE 106 PLANO,TX 75023		EXEMPT	CHARITY	100
ST JUDE CHILDREN HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105		EXEMPT	CHARITY	1,500
Total	<u> </u>	<u> </u>	▶ 3a	2,051
			·	
·			A	

nter gross	amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
<b>1</b> Program	n service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions )
<b>2</b> Membe	and contracts from government agencies rship dues and assessments st on savings and temporary cash					
ınvest <b>4</b> Dıvıden	ments					13
	tal income or (loss) from real estate					
<b>b</b> Not d	financed property ebt-financed property					23,053
7 Other II	nvestment income					
	or (loss) from sales of assets other than ory					
	ome or (loss) from special events					
O Gross p	profit or (loss) from sales of inventory					
	evenue a					
e						
` —						
2 Subtota	al Add columns (b), (d), and (e).					23,066
2 Subtota 3 Total.	Add line 12, columns (b), (d), and (e)			13	3	23,066 23,066
2 Subtota 3 Total. (See wo		lations )			3	<u> </u>
2 Subtota 3 Total. (See wo	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul	lations ) e Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	ted importantly to	23,066
2 Subtota 3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	ted importantly to	23,066
2 Subtota 3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations ) e Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	ted importantly to	23,066
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Note: To capture the full content of this document, please select landscape mode (11" $\times$ 8.5") when printing.				
TY 2017 Depreciation Schedule				
Name: HEMANT SHAH FAMILY FOUNDATION INC				

DLN: 93491105004038

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

69,017

2009-02-13

LAND

<b>EIN:</b> 26-2832659										
	Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
	BUILDING	2009-02-13	345,083	68,298	S/L	40 0000	8,627	8,627	8,627	_

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93491105004038 TY 2017 Land, Etc. Schedule Name: HEMANT SHAH FAMILY FOUNDATION INC. **EIN:** 26-2832659 Coct LOthor Pook Value Catoonu-Litem.

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491105004038			
TY 2017 Other Expenses Schedule							
Name: HEMANT SHAH FAMILY FOUNDATION INC							
EIN:	26-2832659						
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

L114.	20-2032039		
Other Expenses Schedule			ń.
Description	Revenue and Expenses per	Net Investment Income	Adjuste Inco

**ENVIRONMENTAL CLEAN UP & CONS** 

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
255 CENTRAL AVE				
DUES & SUBSCRIPTION	2,253	2,253	2,253	
INSURANCE	2,743	2,743	2,743	

255 CENTRAL AVE				
DUES & SUBSCRIPTION	2,253	2,253	2,253	
INSURANCE	2,743	2,743	2,743	
REPAIRS	5,250	5,250	5,250	
REAL ESTATE TAXES	6,875	6,875	6,875	

	· ·	·	•	
REAL ESTATE TAXES	6,875	6,875	6,875	
UTILITIES	1,989	1,989	1,989	
BANK CHARGES	15	15	15	
TAXES	385	385	385	

28,255

28,255

28,255

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491105004038					
TY 2017 Other Increases Schedule								
Name:	HEMANT SHAF	H FAMILY FOUNDATION INC						
EIN:	26-2832659							
De	escription		Amount					
CONTRIBUTION			4,337					

Category	Amount	Net Investment	Adjusted Net	Disbursements				
Name: HEMANT SHAH FAMILY FOUNDATION INC EIN: 26-2832659								
TY 2017 Other Professional Fees Schedule								
efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLI	N: 93491105004038				

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable
		Income	Income	Purposes

2,750

2,750

2,750

255 CENTRAL AVE