

Form 990-PF

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

		dar year 2017 or tax year beginning		, and e	ndino		Open to Public Inspection
		foundation		, , , , , ,		A Employer identification	numher
		ETA & DENIS J. NAYDEN CI	HARITABLE			- Chipioyer identification	
		NDATION, LTD				45-2939504	
		nd street (or P.O. box number if mail is not delivered to street a	ddress)		Room/suite	B Telephone number	
A	DM	IRAL'S COVE, 131 QUAYSII	DE DRIVE			(561) 747-	4028
		own, state or province, country, and ZIP or foreign p				C if exemption application is pe	
		ITER, FL 33477				o wownprior appriories po	
		all that apply Initial return	Initial return of a fe	ormer public o	harity	D 1 Foreign organizations	check here
		Final return	Amended return	,			,
		Address change	Name change			2 Foreign organizations med check here and attach cor	ating the 85% test
H C	heck	type of organization X Section 501(c)(3) ex			200		· —
] Se	ction 4947(a)(1) nonexempt charitable trust		ation	$\mathcal{O}_{\mathcal{O}'}$	E If private foundation state under section 507(b)(1)	
I Fa			ng method: X Cash	Accr	ual	F If the foundation is in a	
			ther (specify)			under section 507(b)(1)	
•	_	123,990. (Part I, colun		ıs)			(5), 5116511 11616
Pa	rt.I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements
		The total of amounts in columns (b) (c) and (d) may not necessarily equal the amounts in column (a))	expenses per books	inco		income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	604,665.	物选生活	<u> </u>	N/A	三年 一种
	2	Check if the foundation is not required to attach Sch. B			建筑		The state of the s
	3	Interest on savings and temporary cash investments	162.		162.		STATEMENT 1
	4	Dividends and interest from securities	2,634.		2,634.		STATEMENT 2
	5a	Gross rents					可能证据是是这种
	Ь	Net rental income or (loss)	Men to the family different and the			温度等"关注证法"	C. A. C. F. C. S. C. L.
	6a	Net gain or (loss) from sale of assets not on line 10	590,153.	3. 法规约	THE WAS S	19 1997 - K-6787 (35-1-4)	AND SUPPLIES
Je	Ь	Gross sales price for all assets on line 6a 892,864.		成果 不能量的		17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	医病型 (2)20年3月1日
Revenue	7	Capital gain net income (from Pari IV, line 2)	· 图图图图 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		0,153.	·	
8	8	Net short-term capital gain	The state of the s	医温度疗		3	2000年表示
	9	Income modifications	1. 化聚性物质分析		X (ASS)		
	10a	Gross sales less returns and allowances	17年18年18年18日	12. A. A.		TO WEST TO BE	4年14年14年1
		Less Cost of goods sold	图167 P. 18 18 18 18 18 18 18 18 18 18 18 18 18	· 1 (4) • 2 3 2	Adribation 3-55	Bertiel Bright File	we game garage
	C	Gross profit or (loss)			O FEET W		NE COLOMBE STREET
	11	Other income					年ではずる一次 楽さん
	12	Total Add lines 1 through 11	1,197,614.	59	2,949.		· 10. 15 (1)
	13	Compensation of officers, directors, trustees, etc	0.		0.		0.
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
nses	16a	Legal fees					
ens	b	Accounting fees STMT 3	3,500.		3,500.		0.
Exper	C	Other professional fees	14				
e E	17	Other professional fees RECEIVED	P				
Administrative	18	Taxes STMT 4 Specialing 2 5 2018	12.		12.		0.
ıstı	19	Depreciation an Expenie MAY 25 2018	6				
Ē	20	Occupancy 8	5				
Ad	21	Travel, conferences, and meeting N, UT					
and	22	Printing and publication QGD	_				
	23	Other expenses STMT 5	1,186.		1,186.		0.
Operating	24	Total operating and administrative					
oer.		expenses Add lines 13 through 23	4,698.		4,698.		0.
ō	25	Contributions, gifts, grants paid	1,566,690.				1,566,690.
		Total expenses and disbursements					
		Add lines 24 and 25	1,571,388.		4,698.		1,566,690.
	27	Subtract line 26 from line 12	, -		,		
	a	Excess of revenue over expenses and disbursements	-373,774.	<u> </u>	<u> </u>		,
	Ь	Net investment income (if negativo, enter -0-)		58	8,251.		
	C	Adjusted net income (if negative, enter -0.)				N/A	

1 Cests - non-interest-beauing 2 Samps and itemporary cash investments 30,024 123,970 123,9	Part II Balance Sheets Attached schedules and amounts in the description		Beginning of year	En	of year		
2 Sundays and temporary each mystements 3 30,024 123,970 123,970 123,970 1 3 Anchorate conductive accounts		column should be for end of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
See Accounts recovable Less allowance for doubtful accounts Less allowance for sale or use Less allowance for sale or	,	1 Cash - non-interest-bearing					
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(must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) SEE STATEMENT 6 4 289,010. 5 Decreases not included in line 2 (itemize) SEE STATEMENT 7 5 165,020. 1 152,793. 2 -373,774. 2 289,010.	1 To	tal net assets or fund halances at horizona of year - Part II. column (a) has	20				
Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) SEE STATEMENT 7 SEE STATEMENT 7 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2		• • • • • • • • • • • • • • • • • • • •	ა∪		152 702		
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Decreases not included in line 2 (itemize) Decreases not included in			SEE ST				
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 123, 990.			פסט פת				
	. 10	the second or raine enteriors at the or year time 4 minus line 3) - Part II, Cl	oronin (a), line 30		Form 990-PF (2017)		

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orm 990-PF (2017)

FOUNDATION, LTD

Part IV Capital Gains	and Lo	sses for Tax on Inv	vestment	income					
		s) of property sold (for exar or common stock, 200 shs		Е,	(b)	low acquired - Purchase - Donation	(c) Date (mo , d		(d) Date sold (mo , day, yr)
1a MERRILL LYNCH	#0207	17				P	02/0	2/17	12/31/17
b MERRILL LYNCH	#0211	.0			T	P	VARI	ous	12/31/17
c MERRILL LYNCH	#0211	.0				P	VARI	ous	12/31/17
d ML #02110 - CA	PITAI	GAIN DIST.				P	VARI	ous	12/31/17
е									
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		t or other basis kpense of sale				ain or (loss s (f) minus	
a 403,031.				4,47					398,556.
ь 47,050.	<u> </u>			44,57					2,480.
c 442,756.	<u> </u>	<u> </u>		253,66	6.				189,090.
d 27.	<u> </u>								27.
е	<u> </u>								
Complete only for assets show	ng gain in	column (h) and owned by t	he foundation	on 12/31/69.			(I) Gains (C	ol (h) gair	n minus
(ı) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col (ı) col (ı), ıf any			còl' (k), but Losses	not less tha (from col	(h))
a									398,556.
b	<u> </u>								2,480.
C	↓								189,090.
d									27.
e	<u></u>								
2 Capital gain net income or (net c	apıtal loss	$ \begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0} \end{cases} $	n Part I, line - in Part I, line	7 7	}	2			590,153.
Net short-term capital gain or (lo If gain, also enter in Part I, line 8			d (6)-		J				
If (loss), enter -0- in Part I, line 8	3				للـ	3		N/A	<u> </u>
Part: V: Qualification U (For optional use by domestic private							come		
If section 4940(d)(2) applies, leave Was the foundation liable for the se If "Yes," the foundation doesn't qual 1 Enter the appropriate amount in	ction 4942 ify under s	tax on the distributable amection 4940(e). Do not com	plete this part	·					Yes X No
(a)		(b)		or making any o					(d)
Base periód years Calendar year (or tax year beginn	ing in)	Adjusted qualifying dis		Net value of no		ritable-use asse		Distri (col (b) di	(d) station ratio vided by col. (c)) . 409981
2016			3,359. 7,084.			,544,89 ,979,75			.307772
2015			5,926.						
2014			$\frac{3,926.}{4,444.}$,399,46 ,860,93			.157650
2013		49				,860,93 ,497,38			
2012	_		0.			,497,30	<u> </u>		.000000
2 Total of line 1, column (d)							2		1.048229
3 Average distribution ratio for the the foundation has been in exist.			on line 2 by 5.0), or by the numb	er of y	/ears	3	ļ	.209646
4 Enter the net value of noncharita	ble-use as	sets for 2017 from Part X,	line 5				4	<u> </u>	1,016,668.
5 Multiply line 4 by line 3							5_		213,140.
6 Enter 1% of net investment inco	me (1% of	Part I, line 27b)					6		5,883.
7 Add lines 5 and 6	•	•					7		219,023.
8 Enter qualifying distributions fro	m Pari XII	. line 4					8		1,566,690.
If line 8 is equal to or greater the See the Part VI instructions		•	t 1b, and comp	lete that part usi	ng a 1	% tax rate			<u> </u>
723521 01-03 18									Form 990-PF (2017
1 EUUE 1 U 1700 10									

BRITTA & DENIS J. NAYDEN CHARITABLE

			29395			age 4	
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	48 - 9	see ins	truct	tions	<u>) </u>	
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)				.1		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1		5	5,88	33.	
	of Part I, line 27b			-	_	-	
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	10	7				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2			4	0.	
	Add lines 1 and 2	3		<u>_</u>	5,8	33.	
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			5 , 8	33.	
6	Credits/Payments	روار کے	725	· * ' * '	ر دار		
	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 13,678.		an and the second	. 5 13	2 W 2.	ائد ماند. الأميرية	
	Exempt foreign organizations - tax withheld at source 6b 0.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			· ·	
	Tax paid with application for extension of time to file (Form 8868) 6c 0.			£1 3			
	Backup withholding erroneously withheld 6d 0.				.``.'.'`.'`. .:	· [1	
	Total credits and payments Add lines 6a through 6d	7			i, 6	7.8	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			,, 0	0.	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	-					
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	9 10			7,7	9.5	
					,,,	0.	
Pa	Enter the amount of line 10 to be Credited to 2018 estimated tax //, 795. Refunded rt VII-A Statements Regarding Activities	11				.	
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene		I	~ č. į . į	Yes	No	
14	any political campaign?	""	ŀ	1a		X	
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	tion	H	1b		X	
ט	If the answer is Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	ILIUII	ŀ	10	. 1/2. vt	, 7	
			}	الترقور ليد		Sec	
_	distributed by the foundation in connection with the activities		ŀ		٠ ي٠ .	7. ** **********************************	
	Did the foundation file Form 1120-POL for this year?			1c	7	<u> </u>	
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		ľ	- 1. OF)	
	(1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 •			1		Arrive Arrive	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 0.		ŀ	75.3	10.00		
	- · · · · · · · · · · · · · · · · · · ·			~ <u>< 3</u>	7 8 4	1. T	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	AT 35 3	Α	
	If "Yes," attach a detailed description of the activities		ĺ		1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r	1	38	**************************************	~	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		}	3		$\frac{x}{x}$	
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3.7	/ 1	4a			
	If "Yes," has it filed a tax return on Form 990-T for this year? West has a lawydatan tampatan dosalytan as substantial particular to the particular tampatan.	IN	/A	4b		- -	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		}	5	- Lo 4-	X	
_	If "Yes," attach the statement required by General Instruction T		İ		16	Marie C	
ь	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either						
	By language in the governing instrument, or		ļ				
	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?		ŀ	-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		ļ	7 ->=-0-3-4	X		
					7	¥	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions		l			or the	
	FL				*	* € 3.3*	
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)			, č	َّ عَمَدُ إِنْ الْحِيْرِ - الله		
	of each state as required by General Instruction G? If "No," attach explanation		ļ	8b	<u>X</u>		_
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar		'	~		7
	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 "es," attach a schedula listing their names and addresses			10	==	X	
			Forr	ո 990	I-PF	(2017)	

See the instructions for exceptions and filing requirements for FinDEN 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. 1 During the year, do 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 movely 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 remburse 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' the foundation agreed to make a grant to or to employ the official for a period affer termination of government service, if termination griving on a current notice regarding disaster assistance. Sheck here Did the foundation engage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations serving on a current notice regarding disaster assistance, sheck here Did the foundation engage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations N/A Did the foundation engage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations N/A Did the foundation engage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations N/A Did the foundation engage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations N/A Did the foundation fave any undestributed income (lines 6d and 6e, Part XIII) for	Pa	rt VII-A Statements Regarding Activities (continued)			
sections 12(b)(13) Pt 1***, attach schedule. See instructions 10 bid the foundation make a distribution to a doors advessed fund ever which the foundation or a disqualited person had advisory privilegis? 11 Pts, attach statement. See restructions 10 bid the foundation comby with the public inspection requirements for 4s annual returns and exemption application? 11 Pts 10 bid foundation comby with the public inspection requirements for 4s annual returns and exemption application? 12				Yes	No
17 Did the foundation make a distribution to a donor advesed fund over which the foundation or a disqualified decision had advisory privileges? If Yes, attach statement is be instructions 10 Did not foundation consply with the public respection requirements for its annual returns and exemption application? Websits address ► N/A 11 In Page 11 The colors are not or In ■ DENIS J. NAYDEN Telephone on ► 20.3 – 3.8.8.8.5.1.9 Located at ► ADMITRAL'S COVE, 1.31 QUANTIDE DRIVE, JUPITER, FL. ZIP-4 ► 33.4.77 Section 943(7)(1) memeranty cantible insiste fining form 90PP in level of Ferm 1941 - Check here and enter the amount of lace exempt interest received or accrued during the year. 15 All any time during calcidate year 2017, do the foundation have an interest in or a signature or other authority over a bank, securing, or other handed account in a foreign country. See the instructions for acceptions and filling requirements for FeCEN Form 114 If Yes, enter the name of the pregnocountry. See the instructions for acceptions and filling requirements for FeCEN Form 114 If Yes, enter the name of the pregnocountry. Yes Interest in the public pub	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
It 'Yes, attach statement See instructions 12		section 512(b)(13)? If "Yes," attach schedule. See instructions	11		<u>X</u>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Telephone in or NA	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
Website address > N/A 11 The books are in care of DENTS J. NAYDEN 12 The books are in care of DENTS J. NAYDEN 13 Section 497(a)(1) onceampt charable trusts filing form 990-PF in lieu of Form 1941 - Check here and enter the amount of tax-exempt interest received or accrued furing the year 15 Section 497(a)(1) onceampt charable from 990-PF in lieu of Form 1941 - Check here and enter the amount of tax-exempt interest received or accrued furing the year 16 At any time during calendar year 2017, do the foundation have an interest in or a signature or other authority over a bank, securities, no other financial account in a foliage groundry? 16 At any time during calendar year 2017, do the foundation have an interest in or a signature or other authority over a bank, securities, no other financial account in a foliage groundry? 16 At any time during calendar year 2017, do the foundation delithe directly or address of the foundation delith directly or address of the foundation (either directly or address). 18 Part VII-B Statements Regarding Activities for Which Form 114 II "Yes," enter the name of the foreign country? 19 Part VII-B Statements Regarding Activities for Which Form 1470 May Be Required File Form 4720 at any item is checked in the "Yes" column, unless an exception applies. 19 During the year, do the foundation (either directly or address). 10 During the year, do the foundation (either directly or address). 10 During the year, do the foundation (either decider) or address. 11 During the year, do the foundation (either decider) or address. 12 During the year year in sets to a designation of property with a disqualified person? 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Part compensation tips, or gay or remburse the expenses or 1, a disqualified person? 15 Transfer any increase or adversary or the exceptions described in Regulations section or disputation or assess to a designatined person or the property or a powerment official? (Exception Che		,	12		<u>X</u>
14. The books are in care of ▶ DENIS J. NAYDEN Telephone no ▶ 20.3 – 38.8 = 85.19 Located at ₱ ADMIRAL S COVE. 131 QUAYSIDE DRIVE, JUPITER, PL Section 4947(a)(1) nonexempt charable trusts filing Form 990-PF in lieu of Form 1041 - check hare and enter the amount of Lacxexmpl interest received or accrued during the year A stary time during cleandar year 2017, due 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 the instructions for exceptions and dring 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. 1a During the year, do the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or Issamp of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept in from) a disqualified person? (3) Firstneth poods, sensoes, or facilities to for accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (5) Firstneth poods, sensoes, or facilities to for accept them from) a disqualified person? (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 powernment sensets, of a disqualified person? 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 3,3494 (16)-3 or in a current notice regarding disaster assistance, excel the remains of payman and	13		13	<u> </u>	
Locaded at Naminar Advita Naminar S COVE, 131 QUAYSTDE DRIVE, JUPITER, FL 71P+4 N3477 See the amount of tax-exempt interest received or accrued during the year 16. All any time during calendary year 2017, dot the foundation have an interest in or a signature or other authority over a bank, secerities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FindEN Form 114 III "Yes," anter the name of the instructions for exceptions and filing requirements for FindEN Form 114 III "Yes," anter the name of the financial accountry. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any frem is checked in the "Yes" column, unless an exception applies. 19. Surging which is a signature or otherwise problems of the file of				-10	
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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) b If any answer is "Yes" to Ta(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.494 T(d)-3 or in a current notice regarding disaster assistance? See instructions C Did the foundation engage in a prior year in any of the acts described in Ta, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(A)(3) or 4942(A)(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? If "Yes," its the years b b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(A)(B) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(A)(B) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(A)(B) are being applied to any of the years listed in 2a, list the years here. D if "Yes," did the vexcess 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)(T)) to dispose of holdings accurred 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.) A b Did the foundation make any investment in a prior year (but after December 31, 1989) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?			- 35	5,	3 3
termination of government service, if terminating within 90 days.) 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 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? 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(p)(3) or 4942(p)(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? If "Yes," list the years 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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. D 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.) A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4			7.75	ا تايارون الاستوالي	,
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before 2017? If "Yes," list the years \		defined in section 4942(1)(3) or 4942(1)(5))	2.083	* **	Sept.
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3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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?		c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
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Form 4720, to determine if the foundation had excess business holdings in 2017.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a 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? 4b X			1 45,	1	1
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a 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? 4b X			2%		4
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 X				┼─	+-
had not been removed from jeopardy before the first day of the tax year beginning in 2017?			48	+	+^-
Form 990-PF (2017)			45	•	Y
				0-PF	

Part VII-B	Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (continu	ed)			
5a During the y	rear, did the foundation pay or incur any amount to					Yes	No
(1) Carry o	n propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	s X No	-		
(2) Influenc	ce the outcome of any specific public election (see section 4955), or	to carry on, directly or indirec	ctly,				-
any vot	er registration drive?		☐ Ye	s X No	٠.	} - }	
(3) Provide	a grant to an individual for travel, study, or other similar purposes	7	Ye	s X No			
(4) Provide	a grant to an organization other than a charitable, etc., organization	n described in section				-	
4945(d))(4)(A)? See instructions		Ye	s X No			
(5) Provide	for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo			- 3	-	- 1
the prev	vention of cruelty to children or animals?		Ye	s X No	: :: · ·		
-	er is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	•	n Regulations		٠, -		٠, -
section 53 4	1945 or in a current notice regarding disaster assistance? See instru	ictions		N/A	5b	 	
5	ns relying on a current notice regarding disaster assistance, check h				١.	1	
	er is "Yes" to question 5a(4), does the foundation claim exemption fr				٠- 、	1: -	, '' '
•	responsibility for the grant?	N	/A Ye	s No		1	
	ch the statement required by Regulations section 53 4945-5(d)					1	
	ndation, during the year, receive any funds, directly or indirectly, to	pay premiums on		चि	7.	-	
•	penefit contract?		Ye	s X No	-,	-	
	ndation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			. 6b	-	X
	b, file Form 8870	h.u		s X No	y .	1	,
•	during the tax year, was the foundation a party to a prohibited tax s		Ye	N/A	7b	 	
Part VIII	the foundation receive any proceeds or have any net income attribution formation About Officers, Directors, Truste		agers Highly	N/A	1/B	ــــــــــــــــــــــــــــــــــــــ	L
1. 200 2,50 11.	Paid Employees, and Contractors	es, i oundation man	lagers, riigiliy				
1 List all offic	ers, directors, trustees, and foundation managers and the	neir compensation.				-	
		(b) Title, and average	(c) Compensation	(d) Contribusions t employee benefit pla and defersed	0.	(e) Exp	enșe
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation		account allowa	
DENIS J.	NAYDEN		NEEDED				
ADMIRAL'		1					
JUPITER,	FL 33477	0.25	0.	0			0.
KEVIN R.	GREEN	SECRETARY AS	NEEDED				
1150 5TH	AVENUE, APT. 301						
NEW YORK	X, NY 10029	0.25	0.	0	•		0.
BRITTA N		DIRECTOR AS N	EEDED				
	S COVE, 131 QUAYSIDE DRIVE						
JUPITER,	FL 33477	1.00	0.	0	•		0.
2 Compensat	tion of five highest-paid employees (other than those inc	,	enter "NONE."	(d) Contributions		(a) Ev	20000
(a) Nam	ne and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit pla and deterred	ns .	(e) Expandaccount	, other
276		devoted to position		compensation	+	allowa	nces
NC	ONE	_					
		 	 		+		
		-					
			 		-		
		4	1				
		 	-		+		
		1	1				
		 	 		-		
		1					
Total number of	other employees paid over \$50,000	L	J	<u> </u>	┰╧		0
Total number of	- onice emproyees paid over 400,000				rm 99	0-PF	(2017)
				1.0			(/

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Part VIII Information About Officers, Directors, Trustees, Foundary Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. 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 statis number of organizations and other beneficiaries served, conferences convened, research papers produced.		Expenses
1 N/A		
2		
3		
4		
Doit IV P C		
Part IX-B. Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
1 N/A	mies I and 2	Amount
2		
All other program-related investments. See instructions		
3		
		i

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Total. Add lines 1 through 3

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FOUNDATION, LTD

P	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations, s	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	884,900.
b	Average of monthly cash balances	1b	884,900. 147,250.
С	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,032,150.
е	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	1,032,150.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,482.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,016,668.
6	Minimum investment return Enter 5% of line 5	6	50,833.
P	art XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations an	d certain	
	foreign organizations, check here 🕨 🔃 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	50,833.
2a	Tax on investment income for 2017 from Part VI, line 5 2a 5,883.		
b	Income tax for 2017 (This does not include the tax from Part VI)	3 = 7	
C	Add lines 2a and 2b	2c	5,883.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	44,950.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	44,950.
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	44,950.
P	art;XII: Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	10 mg	
а	Expenses, contributions, giffs, etc total from Part I, column (d), line 26	1a	1,566,690.
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.	, 1	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	36	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,566,690.
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	5	5,883.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	1,560,807.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	jualifies fo	the section
_	4940(e) reduction of tax in those years		
			c 000 DE (0047

Page 9

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				44,950.
2 Undistributed income, if any, as of the end of 2017	-		F1 F1 P2 P3	1 1
a Enter amount for 2016 only	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2017		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
a From 2012				
b From 2013 176,528.				
c From 2014 387, 401.		(1) (4) (2) (A)		
d From 2015 776, 978.	***			
e From 2016 917,396.			in meters to	
f Total of lines 3a through e	2,258,303.	2 3 136 1 F21	his track to the track of the	* * * * * * * * * * * * * * * * * * * *
4 Qualifying distributions for 2017 from	The state of the state of		自由等。 公告記	
Part XII, line 4 ► \$ 1,566,690.		to the first of the first of the		
a Applied to 2016, but not more than line 2a	Chillen Direction	Family (1952) ()	0.	The second secon
b Applied to undistributed income of prior	· 医原性结合			1.6. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
years (Election required - see instructions)		0.	Richard Man	Ban Talan Bangaran Bangaran
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	1.0700 在中國政府合格	2個計算計算計算	regrande in the
d Applied to 2017 distributable amount	A TO A TO THE STATE OF THE STAT	The transfer of the second	說。時,這一樣不過人方	44,950.
e Remaining amount distributed out of corpus	1,521,740.		新光江西州东流	国家的警察员 。
5 Excess distributions carryover applied to 2017	0.	· · · · · · · · · · · · · · · · · · ·		0.
(If an amount appears in column (d) the same amount must be shown in column (a))	2000年代1950年1969 · ·	تام و کار بر در از در در در در در در از در		
6 Enter the net total of each column as indicated below				
	3,780,043.			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	5,700,043.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	2. 最上 新河大 5. 好好好。		1 3	
amount - see instructions	The state of the state of	0.	19-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
e Undistributed income for 2016. Subtract line	建设设施的			The state of the
4a from line 2a Taxable amount - see instr	一种,这种种种的		0.	では 発展 は 変変 変変 変変 かい
f Undistributed income for 2017 Subtract	(1) 1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A STATE OF THE STA	第4 条件,从一个个	}
lines 4d and 5 from line 1. This amount must	国内的工作的		是连续	
be distributed in 2018		व्यक्तिकार प्रदेश करें		0.
7 Amounts treated as distributions out of		·全部的企业的	CAN PERSON TO AN	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election			小主意 源"上与1996	
may be required - see instructions)	0.	100		
8 Excess distributions carryover from 2012		- 25 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	· -j ; · · ·	
not applied on line 5 or line 7	0.	Mary Sand Sand	LANGUE AND	
9 Excess distributions carryover to 2018			VAN 4 ~	
Subtract lines 7 and 8 from line 6a	3,780,043.		 *-	
10 Analysis of line 9:	, , , , , , , , , , , , , , , , , , , ,		1	
a Excess from 2013 176,528	.		, ,	}
b Excess from 2014 387, 401			1, .	1.
c Excess from 2015 776, 978		F	*,	1
d Excess from 2016 917,396		1.		1
e Excess from 2017 1,521,740				1
723581 01-03-18		<u> </u>		Form 990-PF (2017)

BRITTA & DENIS J. NAYDEN CHARITABLE Form 990-PF (2017) FOUNDATION, LTD 45-2939504 Page 10 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 4942(j)(3) or 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (a) 2017 (b) 2016 (c) 2015 (d) 2014 (e) Total 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 Complete 3a h 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 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.) 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 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 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

Form 990-PF (2017)

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

c Any submission deadlines

Form 99Q-PF (2017

FOUNDATION, LTD

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year BUILDON NONE GENERAL OPERATING P.O. BOX 16741 SUPPORT STAMFORD, CT 06905 475,000. ST. LEO PARISH NONE GENERAL OPERATING SUPPORT 24 ROXBURY ROAD STAMFORD, CT 06902 10,000. UNIVERSITY OF CONNECTICUT FOUNDATION NONE GENERAL OPERATING 2390 ALUMNI DRIVE UNIT SUPPORT STORRS, CT 06269 15,000. NONE ST. CATHERINE ACADEMY GENERAL OPERATING 760 TAHMORE DRIVE SUPPORT FAIRFIELD, CT 06825 200,000. CATHOLIC CHARITIES NONE GENERAL OPERATING 238 JEWETT AVENUE SUPPORT BRIDGEPORT, CT 06606 100,000. SEE CONTINUATION SHEET(S) **▶** 3a 1,566,690. Total b Approved for future payment NONE Total

Form 990-PF (2017)

Page 12

Part XVI-A	Analysis of Income-Producing Activities

Inter gross amounts unless otherwise indicated	Unrelate	d business income		by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue	code	Amount	code	Amount	function income
a					
b					
C					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	162. 2,634.	
4 Dividends and interest from securities			14	2,634.	
5 Net rental income or (loss) from real estate	`,'	5 j= 52 *	()	(*) (*) (*) (*) (*)	· · · · · · · · · · · · · · · · · · ·
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	590,153.	
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)		() %	592,949.	0 .
13 Total. Add line 12, columns (b), (d), and (e)				13	592,949
(See worksheet in line 13 instructions to verify calculations.)					

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).
-	
<u> </u>	
-	
i	

Form 990-PF (2017)

		DATION, LT				45-293		Pa	ige 13
Part >			sfers to a	nd Transactions ar	d Relationsh	ips With Nonchari	table		
	Exempt Organ							Vaa	NIA
	the organization directly or ind				in described in sect	ıon 501(c)		res	No
•	er than section 501(c)(3) orga	•						}	
	nsfers from the reporting found	dation to a noncharita	able exempt org	janization of			1	}	v
٠,	Cash -						1a(1)		X
	Other assets						1a(2)		Х
	er transactions						45.45	1	v
	Sales of assets to a noncharit						1b(1)		X
(2)		•	organization				1b(2)	-	X
	Rental of facilities, equipment						1b(3)	 	
(4)	· ·	S					1b(4)	├	X
	Loans or loan guarantees						1b(5)	├	X
٠,	Performance of services or m	·	-				1b(6)	├─-	X
	ring of facilities, equipment, m			' '	wows about the face	market value of the goods	1c		^_
	ie answer to any of the above is ervices given by the reporting		-	` <i>'</i>	•	= '		be15,	
				o 1622 filati tali market valu	e ili aliy ilalisaciidi	ror sharing arrangement, s	110 111		
(a) Line no		(b) Amount involved (c) Name of noncharitable exempt organization			(d) Descriptio	n of gansfers, gansactions, and	sharing arr	മാരണങ	
1-7	(2)	(5) 1131115	N/A	- Control of the cont	(47 - 33 - 3 - 3				
	 		11,711						
	 	 			 	·			
		 							
	 								
	 	 							
	 	 							
	 								
				<u></u>					
									
2a Ist	he foundation directly or indire	ectly affiliated with, or	related to, one	or more tax-exempt organi	zations described				
ın s	ection 501(c) (other than secti	ion 501(c)(3)) or in s	ection 527?			· [Yes	X	No
_b_lf"\	es," complete the following sc	hedule							
	(a) Name of o			(b) Type of organization		(c) Description of relation	ship		
	N/A								
					<u> </u>				
	Under penalties of perjury, I declare and belief it is true, correct, and co		-			M	ay the IRS	discuss 1	his
Sign	X	Made d.	ope of total artist	dala		sh	turn with th lown below	ne prepar 7 See in:	er str
Here	/ / logis	y verjuen		3/7//8	OFFIC	ER	X Yes	s [_	_] No
	Signature of officer or Vuste	<u>** </u>	T2	Date /	Title	—			
	Print/Type preparer's i	name	Preparer's s	ignature	Date	Check X if PTIN			
ם ה: -ו			Line	1/1/	15/1/10	self- employed			
Paid Prop	LEONARD CA		V WILL	au	71110		0644		
Prepa	Thin Shame - Deep	OLIN, CALE	SU, DAV	IDSON & ASSO	C. LLC	Firm's EIN ► 46 - 5	0831	. / B	

Phone no 203-399-0600 Form **990-PF** (2017)

Firm's address ► 4 HIGH RIDGE PARK, SUITE 103 STAMFORD, CT 06905

Part XV Supplementary Information	ION, LTD			39304
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
FAITH IN THE FUTURE 222 NORTH 17TH STREET	NONE		GENERAL OPERATING	
PHILADELPHIA, PA 19103				250,000
THE LINDA RICHARDSON HARPER FOUNDATION 1957 LAKEMONT BLVD SE, STE C4 PMB 203	NONE		GENERAL OPERATING SUPPORT	
BELLEVUE, WA 98006				1,000
UNIVERSITY OF CONNECTICUT FOUNDATION 2390 ALUMNI DRIVE UNIT STORRS, CT 06269	NONE		GENERAL OPERATING SUPPORT	515,690
3.00.00, 01 00203				, , , , , ,
	-	·	· · · · · · · · · · · · · · · · · · ·	
Total from continuation sheets				766,69

Schedule B

(Form' 990, 990-EZ, or 990-PF)

Department of the Tleasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No 1545 0047

Employer identification number BRITTA & DENIS J. NAYDEN CHARITABLE FOUNDATION, LTD 45-2939504 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 X 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 X 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 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 33 1/3% 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 990-PF, 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
BRITTA & DENIS J. NAYDEN CHARITABLE
FOUNDATION, LTD

Employer identification number

45-2939504

Part i	Contributors (see instructions) Use duplicate copies of Part I if addition	nal space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MR. AND MRS. DENIS J. NAYDEN ADMIRAL'S COVE, 131 QUAYSIDE DRIVE JUPITER, FL 33477	s 303,500.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MR. AND MRS. DENIS J. NAYDEN 131 QUASIDE DRIVE JUPITER, FL 33477	s 301,165.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
:		- - - - -	Person Payroll Oncash Complete Part II for noncash contributions)

Name of organization BRITTA & DENIS J. NAYDEN CHARITABLE FOUNDATION, LTD

Employer identification number

45-2939504

Part II	Noncash Property (see instructions) Use duplicate copies of Pa	rt II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	9,038 SHS OF VARIOUS SECURITIES	\$ 301,165.	03/29/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of orga	anization		Employer identification number				
BRITTA	& DENIS J. NAYDEN CHAR	ITABLE					
FOUNDA	TION, LTD		45-2939504				
Part III	Exclusively religious, charitable, etc., contri	butions to organizations described in	n section 501(c)(7), (8), or (10) that total more than \$1,000 for				
-	the year from any one contributor. Complete co	chardable etc. contributions of \$1,000 or le	ession the year (File this init name)				
	Use duplicate copies of Part III if additiona	space is needed	to be year famount oney				
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
 -		(e) Transfer of gift					
		(e) transfer of gut	•				
į	T ()	1710 4	Deleterate of the effect to the transfer to				
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
i							
(a) No.			- 				
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I							
		(e) Transfer of gift	t				
{							
Ĺ	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
		\					
ļ							
1							
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
1							
		(a) Transfer of gift	- <u></u> 				
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
-	transieree's name, address, an	Relationship of transfer to transferee					
j							
(a) No.							
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I							
j							
L							
}		(e) Transfer of gift	't				
İ							
	Transferee's name, address, ar	d ZIP + 4	Relationship of transferor to transferee				
ł							
Ì							

723454 11 01-17

CA REVENUE NET INVESTMENT	ME NET INCOME
MERRILL LYNCH #02110 20. 20. TOTAL TO PART I, LINE 3 162. 162. FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES CAPITAL GAINS GAINS REVENUE NET INVESTOR NET INVESTOR MERRILL LYNCH #02110 2,634. 0. 2,634. 2,634. TO PART I, LINE 4 2,634. 0. 2,634. 2,634. FORM 990-PF ACCOUNTING FEES	(C) T- ADJUSTED ME NET INCOME
FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES CAPITAL (A) (B) GROSS GAINS REVENUE NET INVES AMOUNT DIVIDENDS PER BOOKS MENT INCO MERRILL LYNCH #02110 2,634. 0. 2,634. 2,63 TO PART I, LINE 4 2,634. 0. 2,634. 2,63 FORM 990-PF ACCOUNTING FEES	(C) T- ADJUSTED ME NET INCOME
CAPITAL (A) (B) GROSS GAINS REVENUE NET INVES AMOUNT DIVIDENDS PER BOOKS MENT INCO MERRILL LYNCH #02110 2,634. 0. 2,634. 2,63 TO PART I, LINE 4 2,634. 0. 2,634. 2,63 FORM 990-PF ACCOUNTING FEES	(C) T- ADJUSTED ME NET INCOME
SOURCE GROSS GAINS REVENUE NET INVES AMOUNT DIVIDENDS PER BOOKS MENT INCOMERRILL LYNCH #02110 2,634. 0. 2,634. 2,634 TO PART I, LINE 4 2,634. 0. 2,634. 2,634 FORM 990-PF ACCOUNTING FEES	T- ADJUSTED ME NET INCOME
#02110 2,634. 0. 2,634. 2,63 TO PART I, LINE 4 2,634. 0. 2,634. 2,63 FORM 990-PF ACCOUNTING FEES	
FORM 990-PF ACCOUNTING FEES	34.
	STATEMENT 3
(A) (B) (C) EXPENSES NET INVEST- ADJUSTED DESCRIPTION PER BOOKS MENT INCOME NET INCOME	
SMOLIN, CALBO, DAVIDSON & ASSOCIATES, LLC 3,500. 3,500.	0.
TO FORM 990-PF, PG 1, LN 16B 3,500. 3,500.	0.
FORM 990-PF TAXES	STATEMENT 4
(A) (B) (C) EXPENSES NET INVEST- ADJUSTED DESCRIPTION PER BOOKS MENT INCOME NET INCOME	
FOREIGN TAX PAID 12. 12.	0.
TO FORM 990-PF, PG 1, LN 18 12. 12.	

STATEMENT 5

FORM 990-PF

TOTAL TO FORM 990-PF, PAR	-	165,020		
PRIOR PERIOD ADJUSTMENT DIFFERENCE BETWEEN FMV & I	BOOK VALUE OF S	TOCK SOLD	•	7,397 157,623
DESCRIPTION				AMOUNT
FORM 990-PF OTHER DECRI	EASES IN NET AS	SETS OR FUND I	BALANCES	STATEMENT 7
TOTAL TO FORM 990-PF, PART	r III, LINE 3		=	509,991.
DIFFERENCE BETWEEN FMV & H	BOOK VALUE OF S	TOCK DONATED		509,991
DESCRIPTION				AMOUNT
FORM 990-PF OTHER INCREA	ASES IN NET ASS	ETS OR FUND BA	ALANCES	STATEMENT 6
				
TO FORM 990-PF, PG 1, LN 2				0.
MERRILL LYNCH #02110 MERRILL LYNCH #02077	1,036.	1,036.		0.
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	

OTHER EXPENSES