

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491318004378			
Form 990-PF Department of the Treasury Internal Revenue Service		Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.			OMB No 1545-0052 2017 Open to Public Inspection		
For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017							
Name of foundation SEGAL FAMILY FOUNDATION INC				A Employer identification number 56-2446941			
Number and street (or P O box number if mail is not delivered to street address) 67 MOUNTAIN BLVD STE 201			Room/suite	B Telephone number (see instructions) (908) 279-7881			
City or town, state or province, country, and ZIP or foreign postal code WARREN, NJ 07059				C If exemption application is pending, check here			
G Check all that apply Initial return Final return Address change Initial return of a former public charity Amended return Name change				D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation			
H Check type of organization Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation				E If private foundation status was terminated under section 507(b)(1)(A), check here			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 131,848,632		J Accounting method Cash Other (specify) (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here			
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))				(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	1,790,434				
	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	772,491	772,491			
	5a	Gross rents	10,172,928	10,172,928			
	b	Net rental income or (loss) 4,086,151					
	6a	Net gain or (loss) from sale of assets not on line 10	2,829,016				
	b	Gross sales price for all assets on line 6a 34,171,058					
	7	Capital gain net income (from Part IV, line 2)		2,829,016			
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
Operating and Administrative Expenses	b	Less Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	1,449,443	255,902			
	12	Total. Add lines 1 through 11	17,014,312	14,030,337			
	13	Compensation of officers, directors, trustees, etc	120,000	12,000			108,000
	14	Other employee salaries and wages	562,222	0			0
	15	Pension plans, employee benefits	31,805	0			0
	16a	Legal fees (attach schedule)	99,011	0			99,011
	b	Accounting fees (attach schedule)	299,937	299,937			0
	c	Other professional fees (attach schedule)	402,334	0			402,334
	17	Interest	1,149,378	1,149,378			0
	18	Taxes (attach schedule) (see instructions)	1,513,418	1,420,306			46,830
	19	Depreciation (attach schedule) and depletion	2,493,795	2,493,795			
	20	Occupancy	68,095	0			68,095
	21	Travel, conferences, and meetings	192,477	0			192,477
	22	Printing and publications					
	23	Other expenses (attach schedule)	2,140,854	972,246			1,168,294
	24	Total operating and administrative expenses. Add lines 13 through 23	9,073,326	6,347,662			2,085,041
25	Contributions, gifts, grants paid	12,052,860				12,052,860	
26	Total expenses and disbursements. Add lines 24 and 25	21,126,186	6,347,662			14,137,901	
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-4,111,874				
	b	Net investment income (if negative, enter -0-)		7,682,675			
	c	Adjusted net income (if negative, enter -0-)					
For Paperwork Reduction Act Notice, see instructions.				Cat No 11289X		Form 990-PF (2017)	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	5,513,186	3,104,694	3,104,694
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ <u>58,307</u>			
	Less allowance for doubtful accounts ▶ _____	155,993	58,307	58,307
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ <u>1,137,796</u>			
	Less allowance for doubtful accounts ▶ <u>0</u>	1,216,399	1,137,796	1,137,796
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	471,161	242,102	242,102
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	37,796,808	29,548,516	36,825,928
	c Investments—corporate bonds (attach schedule)			
	Liabilities	11 Investments—land, buildings, and equipment basis ▶ _____		
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)		9,303,125	13,240,543	13,341,604
14 Land, buildings, and equipment basis ▶ <u>89,515,378</u>				
Less accumulated depreciation (attach schedule) ▶ <u>12,377,177</u>		71,346,679	77,138,201	77,138,201
15 Other assets (describe ▶ _____)		145,592	474,626	0
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		125,948,943	124,944,785	131,848,632
17 Accounts payable and accrued expenses		350,163	367,983	
18 Grants payable				
19 Deferred revenue		264,700	325,451	
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable (attach schedule)		26,076,678	29,511,923	
22 Other liabilities (describe ▶ _____)		3,792,561	2,027,419	
23 Total liabilities (add lines 17 through 22)		30,484,102	32,232,776	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.		
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	95,464,841	92,712,009	
30 Total net assets or fund balances (see instructions)	95,464,841	92,712,009		
31 Total liabilities and net assets/fund balances (see instructions) .	125,948,943	124,944,785		

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	95,464,841
2 Enter amount from Part I, line 27a	2	-4,111,874
3 Other increases not included in line 2 (itemize) ▶ _____	3	1,359,042
4 Add lines 1, 2, and 3	4	92,712,009
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	92,712,009

Part IV Capital Gains and Losses for Tax on Investment Income

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a See Additional Data Table			
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	2,829,016
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	12,569,873	123,258,568	0 101980
2015	11,221,386	136,199,941	0 082389
2014	10,302,650	127,955,631	0 080517
2013	7,879,415	120,748,487	0 065255
2012	6,743,022	110,588,027	0 060974
2 Total of line 1, column (d)			2 0 391115
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 078223
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 134,700,750
5 Multiply line 4 by line 3			5 10,536,697
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 76,827
7 Add lines 5 and 6			7 10,613,524
8 Enter qualifying distributions from Part XII, line 4			8 14,137,901

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	76,827
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	76,827
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	76,827
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	67,925
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	117,925
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	158
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	40,940
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 40,940 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address SEGALFAMILYFOUNDATION.ORG	13	Yes	
14	The books are in care of MARTIN SEGAL Telephone no (908) 279-7881			

Located at **67 MOUNTAIN BLVD - SUITE 201 WARREN NJ** ZIP+4 **07059**

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

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

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

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

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

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

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
ANDREW BRYANT 183 CLAREMONT AVENUE UNIT 2 MONTCLAIR, NJ 07042	EMPLOYEE 40 00	251,200	18,000	0
KATHERINE ANDERSON 26 KENT PLACE BLVD SUMMIT, NJ 07901	EMPLOYEE 40 00	87,450	11,512	0
DENISE STRIPLING 1412 SYLVAN LANE SCOTCH PLAINS, NJ 07076	EMPLOYEE 40 00	79,500	3,975	0
KATHRYN BUNTEN-WREN 46 MARTIN RD KITTERY, ME 03904	EMPLOYEE 40 00	76,442	3,058	0
SARAH C GIOE 25 VALENTINE ROAD NEW PROVIDENCE, NJ 07974	EMPLOYEE 40 00	67,630	2,705	0
Total number of other employees paid over \$50,000. ►				0

3

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	40,015,200
b	Average of monthly cash balances.	1b	2,476,359
c	Fair market value of all other assets (see instructions).	1c	94,260,471
d	Total (add lines 1a, b, and c).	1d	136,752,030
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	136,752,030
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,051,280
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	134,700,750
6	Minimum investment return. Enter 5% of line 5.	6	6,735,038

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	6,735,038
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	76,827
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	17,940
c	Add lines 2a and 2b.	2c	94,767
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	6,640,271
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	6,640,271
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	6,640,271

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	14,137,901
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	14,137,901
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	76,827
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	14,061,074

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				6,640,271
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.	1,272,400			
b From 2013.	3,559,699			
c From 2014.	4,101,713			
d From 2015.	4,593,835			
e From 2016.	6,541,293			
f Total of lines 3a through e.	20,068,940			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>14,137,901</u>				
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.				6,640,271
e Remaining amount distributed out of corpus	7,497,630			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	27,566,570			
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).	1,272,400			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	26,294,170			
10 Analysis of line 9				
a Excess from 2013.	3,559,699			
b Excess from 2014.	4,101,713			
c Excess from 2015.	4,593,835			
d Excess from 2016.	6,541,293			
e Excess from 2017.	7,497,630			

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

1a 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 organization 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))
BARRY SEGAL

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
SEGAL FAMILY FOUNDATION
67 MOUNTAIN BLVD STE 201
WARREN, NJ 07059
(908) 279-7881
SEGALFAMILYFOUNDATION.O

b The form in which applications should be submitted and information and materials they should include
NAME OF ORGANIZATION AND PROJECT EXPLANATION OF WHAT THE PROJECT DOES EXPLANATION OF WHY THESE EFFORTS REFLECT THE MISSION OF THE SEGAL FAMILY FOUNDATION EXPLANATION OF HOW RESOURCES WILL BE SPECIFICALLY USED DESCRIPTION OF HOW YOU FOUND OUT ABOUT THE SEGAL FAMILY FOUNDATION WHO TO CONTACT FOR MORE INFORMATION (IT WOULD BE NICE IF REQUESTS ARE TWO PAGES OR LESS)

c Any submission deadlines
N/A

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHED C/O SEGAL FAMILY FOUNDATION 67 MOUNTAIN BLVD STE 201 WARREN, NJ 07059	NONE	501(C)(3)	SOCIAL WELFARE	12,052,860
Total			▶ 3a	12,052,860
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	***** 2018-11-12 Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee			

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	STEPHANIE PERVEZ		2018-11-09		P01069236
	Firm's name ▶ COHNREZNICK LLP				Firm's EIN ▶ 22-1478099
	Firm's address ▶ 1301 AVENUE OF THE AMERICAS NEW YORK, NY 10019				Phone no. (212) 297-0400

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
CAPITAL GAIN THRU ALPHA KEYS EUROPEAN REAL ESTATE	P	2016-01-01	2017-12-31
CAPITAL GAIN THRU ALPHA KEYS EUROPEAN REAL ESTATE	P	2017-01-01	2017-12-31
CAPITAL GAIN THRU ALPHA KEYS REAL ESTATE OPPORTUNITY FUND VI	P	2017-01-01	2017-12-31
CAPITAL GAIN THRU ALPHA KEYS REAL ESTATE OPPORTUNITY FUND VI	P	2016-01-01	2017-12-31
CAPITAL GAIN THRU LYRICAL LONG-ONLY PARTNERS	P	2016-01-01	2017-12-31
CAPITAL GAIN THRU LYRICAL LONG-ONLY PARTNERS	P	2017-01-01	2017-12-31
CAPITAL GAIN THRU NILE GLOBAL FRONTIER FUND	P	2017-01-01	2017-12-31
CAPITAL GAIN THRU NILE GLOBAL FRONTIER FUND	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - ETRADE 5875	P	2015-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - ETRADE 5875	P	2017-01-01	2017-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
			90,076
			4,663
			547
			16,825
			44,225
			12,560
			27,411
			-366
226,376		175,297	51,079
1,659,977		1,577,223	82,754

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			90,076
			4,663
			547
			16,825
			44,225
			12,560
			27,411
			-366
			51,079
			82,754

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
PUBLICLY TRADED SECURITIES - GS 2224	P	2017-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - GS 2615	P	2017-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - GS 2615	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - GS 8610	P	2017-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - GS 8610	P	2015-01-01	2016-12-31
WASH SALE LOSS DISALLOWED - GS 8610	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - GS 5846	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - GS 5846	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - GS 8628	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - GS 8628	P	2017-01-01	2017-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
4,492,696		4,448,082	44,614
157,254		156,875	379
2,096,011		1,651,000	445,011
325,448		324,263	1,185
1,090,000		1,094,826	-4,826
			2,258
357,003		318,000	39,003
633,803		516,000	117,803
260,229		242,658	17,571
220,329		221,803	-1,474

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			44,614
			379
			445,011
			1,185
			-4,826
			2,258
			39,003
			117,803
			17,571
			-1,474

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
PUBLICLY TRADED SECURITIES - GS 8636	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - GS 8636	P	2017-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - GS 8644 OPTION PREMIUMS	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - GS 9958	P	2017-01-01	2017-12-31
WASH SALE LOSS DISALLOWED - GS 9958	P	2017-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - GS 9958	P	2016-01-01	2017-12-31
WASH SALE LOSS DISALLOWED - GS 9958	P	2015-01-01	2016-12-31
PUBLICLY TRADED SECURITIES - MITTLEMAN 700182	P	2017-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - MITTLEMAN 700182	P	2016-01-01	2017-12-31
WASH SALE LOSS DISALLOWED - MITTLEMAN 700182	P	2016-01-01	2017-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
132,560		103,780	28,780
11,615		11,894	-279
			136,525
160,551		146,098	14,453
			131
269,230		248,051	21,179
			1,251
1,463,022		1,542,154	-79,132
335,222		489,798	-154,576
			7,872

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			28,780
			-279
			136,525
			14,453
			131
			21,179
			1,251
			-79,132
			-154,576
			7,872

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
PUBLICLY TRADED SECURITIES - TD AMERITRADE 115664	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - TD AMERITRADE 146881	P	2017-01-01	2017-12-31
WASH SALE LOSS DISALLOWED - TD AMERITRADE 146881	P	2017-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - TD AMERITRADE 146881	P	2016-01-01	2017-12-31
WASH SALE LOSS DISALLOWED - TD AMERITRADE 146881	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - UBS 5969	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - UBS 5969	P	2017-01-01	2017-12-31
WASH SALE LOSS DISALLOWED - UBS 5969	P	2017-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - WELLS FARGO 7281	P	2017-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - WELLS FARGO 7281	P	2016-01-01	2017-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
340		456	-116
9,450,339		9,502,543	-52,204
			187,729
1,300,944		1,900,015	-599,071
			324,577
187,723		216,353	-28,630
627,653		699,516	-71,863
			106
37,696		36,787	909
625,312		662,403	-37,091

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-116
			-52,204
			187,729
			-599,071
			324,577
			-28,630
			-71,863
			106
			909
			-37,091

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
PUBLICLY TRADED SECURITIES - WELLS FARGO 6981	P	2017-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - WELLS FARGO 6981	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - FIDELITY 3991	P	2017-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - FIDELITY 3991	P	2016-01-01	2017-12-31
SALE OF CHICAGO, IL PROPERTY	P	2016-01-01	2017-12-31
PUBLICLY TRADED SECURITIES - UBS 6252	P	2016-01-01	2017-12-31
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
923,022		936,556	-13,534
697,952		609,663	88,289
36,974		34,980	1,994
4,854,104		3,448,526	1,405,578
			617,168
1,500,000		1,500,000	0
37,673			37,673

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-13,534
			88,289
			1,994
			1,405,578
			617,168
			0
			37,673

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BARRY SEGAL	PRESIDENT 10 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
BRADLEY SEGAL	VICE-PRESIDENT 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
JANIS SIMON	SECRETARY 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
DOLLY SEGAL	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
MARTIN SEGAL	DIRECTOR 25 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
RICHARD SEGAL	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
MAJORA CARTER	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
MICHELLE THOMPSON	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
PATTI R BECKER	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
JENNA ARNOLD	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
MACDELLA COOPER	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
CLET NIYIKIZA	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
FLORIANE ROBINS-BROWN	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
ELIZABETH SCHARPF	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
ANTOINE CHIQUET	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DAVE HARRISON	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				
JEREMY GOLDBERG	DIRECTOR 2 00	0	0	0
67 MOUNTAIN BLVD - SUITE 201 WARREN, NJ 07059				

TY 2017 Accounting Fees Schedule**Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	299,937	299,937		0

TY 2017 Investments Corporate Stock Schedule**Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ETRADE 0291	253,878	247,970
ETRADE 5875	731,657	731,657
FIDELITY 3991	3,930,949	5,504,561
GOLDMAN SACHS 2224	70,846	128,282
GOLDMAN SACHS 2615	1,927,537	2,494,917
GOLDMAN SACHS 5454	3,468,028	4,382,790
GOLDMAN SACHS 8610	6,607,248	6,746,388
GOLDMAN SACHS 8636	288,999	348,501
GOLDMAN SACHS 8644	119,390	119,390
GOLDMAN SACHS 9958	207	207
TD AMERITRADE 0777	795,419	732,240
TD AMERITRADE 5664	262,272	228,239
TD AMERITRADE 6881	1,278,412	1,149,137
UBS JG 36252A	1,507,686	3,511,521
UBS JG 45969	6,465,747	8,410,059
WELLS FARGO 6981	640,058	640,058
WELLS FARGO 7281	1,200,183	1,450,011

TY 2017 Investments - Other Schedule

Name: SEGAL FAMILY FOUNDATION INC

EIN: 56-2446941

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ACCESS ENERGY	AT COST	30,000	30,000
AFRI-PADS	AT COST	125,000	125,000
CAREGO INTERNATIONAL	AT COST	25,000	25,000
DEUTSCHE BANK 5XY-871620	AT COST	62	62
DROP VOLLEY	AT COST	481,755	481,755
EDIFIS PALMER, LTD.	AT COST	1,312,985	1,312,985
GOLDMAN SACHS 5846	AT COST	1,210,260	1,238,799
GOLDMAN SACHS 5853	AT COST	1,508,590	1,581,112
HR RIDGEWICK LLC	AT COST	100,000	100,000
INDUSTRIOUS	AT COST	199,800	199,800
JUBI LLC	AT COST	150,000	150,000
KLEIN GROUP	AT COST	350,000	350,000
KNIGHTHEAD	AT COST	138,128	138,128
KNIGHTHEAD FUND II	AT COST	1,266,863	1,266,863
LYRICAL PARTNERS	AT COST	3,249,823	3,249,823
MHP NEW PROVIDENC	AT COST	250,000	250,000
NEW 261 INVESTORS LLC	AT COST	100,000	100,000
NILE GLOBAL FRONT	AT COST	1,504,777	1,504,777
OFF GRID ELECTRIC	AT COST	250,000	250,000
SAXUM ADAMAS FUND	AT COST	162,500	162,500
SK IRVINGTON INVESTORS LLC	AT COST	550,000	550,000
TUGENDE	AT COST	275,000	275,000

TY 2017 Legal Fees Schedule**Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	99,011	0		99,011

TY 2017 Other Assets Schedule**Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER RECEIVABLES	70,963	119,663	
OTHER LONG TERM ASSETS	74,629	354,963	

TY 2017 Other Expenses Schedule**Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	5,216	5,216		0
CHARITABLE EVENT EXPENSES	941,873	0		941,873
COMMUNICATIONS	10,770	0		10,770
FILING FEES	224	0		0
INSURANCE EXPENSE	18,407	0		18,407
INVESTMENT PROGRAM FEES	183,589	183,589		0
MEMBERSHIP & SUBSCRIPTION DUES	2,876	0		2,786
MISCELLANEOUS	5,029	0		5,029
OPEN RESOURCES	82,540	0		82,540
PAYROLL PROCESSING	2,740	0		2,740

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE AND DELIVERY	315	0		315
SOCIAL IMPACT INCUBATOR	103,834	0		103,834
GENERAL OFFICE & ADMINISTRATIVE EXPENSE	220,405	220,405		0
MAINTENANCE & UTILITIES	563,036	563,036		0

TY 2017 Other Income Schedule

Name: SEGAL FAMILY FOUNDATION INC

EIN: 56-2446941

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ALPHAKEYS EUROPEAN REAL ESTATE OPPORTUNITIES FUND PASSTHRU	10,634	10,634	10,634
ALPHAKEYS REAL ESTATE OPPORTUNITY FUND IV PASSTHRU	-3,884	-3,884	-3,884
CHANNEL DAVENPORT LLC	11,527	11,527	11,527
DROP VOLLEY LLC PASSTHRU	48,460	48,460	48,460
GOLDMAN 5454 - PAYMENTS IN LIEU OF DIVS	599	599	599
UBS 6252 - PAYMENTS IN LIEU OF DIVS	83,745	83,745	83,745
KNIGHTBRIDGE SPECIAL SITUATIONS PASSTHRU	48,225	48,225	48,225
KNIGHTBRIDGE SPECIAL SITUATIONS FUND II PASSTHRU	88,744	88,744	88,744
LYRICAL LONG-ONLY PARTNERS LP PASSTHRU	14,573	14,573	14,573
MHP NEW PROVIDENCE GARDENS PASSTHRU	-7,424	-7,424	-7,424
NILE GLOBAL FRONTIER FUND PASSTHRU	34,502	34,502	34,502
SAXUM ADAMAS FUND I PASSTHRU	-13,820	-13,820	-13,820
TAXED ON 990-T, ALPHAKEYS EUROPEAN REAL ESTATE OPPORTUNITIES FUND	12,913	0	12,913
TAXED ON 990-T, ALPHAKEYS REAL ESTATE OPPORTUNITY FUND IV	12,347	0	12,347
INDUSTRIOUS NATIONAL MANAGEMENT COMPANY PASSTHRU	-69,804	-69,804	-69,804
KLEIN 261 BROADWAY LLC PASSTHRU	2,883	2,883	2,883
5635 BELMONT BRIDGE LLC PASSTHRU	6,942	6,942	6,942
PARTNERSHIP DISTRIBUTIONS	1,168,281	0	1,168,281

TY 2017 Other Increases Schedule**Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941

Description	Amount
ADJUST MARKETABLE SECURITIES TO COST	1,218,433
TAXABLE INCOME NOT ON BOOKS	140,609

TY 2017 Other Liabilities Schedule**Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSITS	331,665	340,335
GOLDMAN SACHS 9758 - MARGIN ACCOUNT	3,460,896	1,649,433
DEFERRED MAINTENANCE	0	30,000
DUE TO CHANNEL DAVENPORT	0	7,651

TY 2017 Other Professional Fees Schedule**Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	402,334	0		402,334

TY 2017 Taxes Schedule**Name:** SEGAL FAMILY FOUNDATION INC**EIN:** 56-2446941

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	8,875	8,875		0
PAYROLL TAXES	46,830	0		46,830
FEDERAL EXCISE TAX	46,282	0		0
PROPERTY TAXES	1,411,431	1,411,431		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization SEGAL FAMILY FOUNDATION INC	Employer identification number 56-2446941

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

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

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

Name of organization SEGAL FAMILY FOUNDATION INC	Employer identification number 56-2446941
--	---

Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SEGAL ASSOCIATES OF NJ LP 67 MOUNTAIN BOULEVARD SUITE 201 WARREN, NJ 07059	\$ 1,790,434	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization SEGAL FAMILY FOUNDATION INC	Employer identification number 56-2446941
--	---

Part II **Noncash Property** (See instructions) Use duplicate copies of Part 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
1	REAL ESTATE LAND AND BUILDING	\$ 1,790,434	2017-09-30
(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
		\$	
(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
		\$	

Name of organization SEGAL FAMILY FOUNDATION INC	Employer identification number 56-2446941
--	---

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	

SEGAL FAMILY FOUNDATION
FORM 990-PF (2017)
PART XV - SUPPLEMENTARY INFORMATION

Name	Amount	Address
ACCESS	70,000 00	500 Office Center Dr Ste 100, Ft Washington, PA 19034
AFFCAD	141,500 00	Nabweru Rd off Kazo Rd, Plot 322 Mukalazi Rd, Bwaise P O Box 21809 Kampala Uganda
Africa Bridge	30,000 00	17600 Pacific Hwy #117, Marylhurst, OR 97036
Africa Yoga	30,000 00	P O Box 69 Woodstock, NY 12498
AfricaAid Tanzania	99,666 00	1031 33rd Street, Suite 174, Denver, CO 80205
African Entrepreneurs Collective	47,500 00	6287 Hinman Dr Clinton, WA 98236
African Population & Health Research Cent	12,500 00	Manga Cl, Nairobi, Kenya
AGE Africa	90,000 00	PO Box 15298, 921 Pennsylvania Ave SE Suite #312 Washington, DC 20003
Akilah Institute for Women	85,000 00	109 N Brush Street, Suite 300 Tampa, Florida 33602
Akili Dada	40,000 00	C/O One World Children's Fund 1016 Lincoln Boulevard San Francisco, CA 94129
AkiraChix Association	25,000 00	George Padmore Ln, Nairobi, Kenya
Amani Global Works	100,000 00	245 Fort Washington Ave #4A, New York, NY 10032
Amani Institute	3,000 00	245 Fort Washington Ave #4A, New York, NY 10032
American Friends of ZanaAfrica	25,000 00	2450 Virginia Ave NW Ste E309 Washington, DC 20037-2653
Anza TEACH	48,333 00	PO Box 377 Moshi, Kilimanjaro Tanzania
Arlington Academy of Hope	35,000 00	Bumwalukani Primary school, Bududa Ring, Cigoro, Uganda
Art & Global Health Centre Africa	15,000 00	Livingstone Road P O Box 607 Zomba, Malawi
Ashoka	50,000 00	1700 North Moore Street, Suite 2000 (20th Floor), Arlington, VA 22209
Association Lead Sante	35,000 00	Fianarantsoa 7670905 Madagascar
ASYV	33,333 00	498 7th Avenue, 15th Floor, New York, NY 10018
BeadforLife	40,000 00	6797 Winchester Cir Suite 200, Boulder, CO 80301
BEADS for Education, Inc	70,000 00	5501 Ventnor Ave Ventnor, NJ 08406
BESO-Foundation	150,000 00	P o Box 11348 Kampala-Uganda
Bicycles Against Poverty	5,000 00	30, Eden Rd, Gulu, Uganda
BIRATURABA	15,000 00	08, Avenue de l'amitie, Roherol
Blue Ventures Conservation	50,000 00	Omnibus Business Centre, 39-41 North Road, London N7 9DP, UK
BRAC USA	50,000 00	110 William Street 29th Floor New York, NY 10038
Building Tomorrow, Inc	105,000 00	407 Fulton Street Indianapolis, Indiana 46202
Change A Life Uganda	70,000 00	46 Oakmont Lane Jackson, NJ 08527
Clinton Foundation	100,000 00	1633 Broadway 5th Floor, New York, NY 10019
Clinton Health Access Initiative, Inc	150,000 00	383 Dorchester Avenue, Suite 400 Boston, MA 02127
Crossroads Springs Africa Inc	40,000 00	P O Box 242 East Aurora, NY 14052
Dandelion Africa	40,000 00	P O Box 13226 20100 Nakuru
Digital Divide Data	60,000 00	115 West 30th Street Suite 400 New York, New York 10001
Dikembe Mutombo Foundation	150,000 00	c/o Preet Singh 5335 Wisconsin Avenue NW Suite 850
D-Prize	37,500 00	c/o Global Distribution Fund Inc 2711 Centerville Rd Ste 400 Wilmington DE 19808
EarthEnable, Incorporated	22,500 00	Nyamata, Eastern Province, Rwanda
Edja Foundation	6,000 00	P O Box 797 Okemos, MI 48805
Educate!	112,500 00	P O Box 12302, Denver, CO 80212
Education For All Children	100,000 00	11 Heather Drive Rye, New Hampshire 03870
Elohim Development Association	7,500 00	Bombo, Luwero, Uganda
Event Dynamics LLC	1,500 00	1400 12th Avenue Southeast, Bellevue, WA 98004-6901
Fame Medical	100,000 00	4545 Southeastern Ave, Indianapolis, IN 46203
Fo En Action	40,000 00	PO Box 7404 Gihosha Bujumbura, Burundi
Foundation for Community Development	65,000 00	PO Box 6560, Ketchum, ID 83340
Foundation Rwanda	22,500 00	75 Varick Street Floor 5 New York, NY 10013-1917
Fount for Nations	20,000 00	Blantyre, Malawi
Fountain of Life Limited	20,000 00	PO Box 1993 Lilongwe, Central Region 12345 Malawi
Fr Alex You Memorial Ltd	10,000 00	Mubende
Friends Women's Association	15,000 00	Burundi
Fundi Bots	50,000 00	Kisaasi - Kyanja Rd, Kampala, Uganda
Future First Global	32,500 00	ACWICT, Makueni Road, Off Othaya Road, Nairobi, Kenya

SEGAL FAMILY FOUNDATION
 FORM 990-PF (2017)
 PART XV - SUPPLEMENTARY INFORMATON

Name	Amount	Address
FVS Amade	165,000 00	Rohero I, Avenue Rutana No 2 Bujumbura Burundi
Gardens for Health International	137,551 00	71 Joy Street Apt 3 Boston, MA 02114
Gbowee Peace Africa	50,000 00	25 East 21st Street, 7th New York, NY 10010
Generation Rwanda	60,000 00	16 Highland St Cambridge, MA 02138
Georgie Badiel Foundation	20,000 00	P O Box 1161 New York, NY 10028
GGEM Farming	5,000 00	Puma - Nkhotakota
Girl Child Health Initiative Intl	10,000 00	Seventh Floor, 65 Lendenhall Street, London EC3A 2AD
Girl Up Initiative Uganda	35,000 00	Mwalimu Road, Kampala, Uganda
Global Camps Africa	10,000 00	11911 Freedom Drive, Suite 850, Reston, Virginia 20190
Global Health Corps Inc	143,750 00	5 Penn Plaza - 2nd Floor New York, NY 10001
Global Minimum Inc	50,000 00	73 Prince Street Cambridge, MA 02139
GlobeMed	44,000 00	P O Box 292 Evanston, IL 60204-0292
Graca Machel Trust	40,000 00	Investment Place, Block C, 10th Road, Hyde Park, 2196 Johannesburg, South Africa
Grassroots Development Initiatives	32,500 00	Thika Superhighway Nairobi Kenya
Grassroots Economics Foundation	12,500 00	Kenya
Green Livelihoods	5,000 00	Behind Old-Town NBS Bank, Area 3, Lilongwe, Malawi
Habitat for Humanity	112,500 00	121 Habitat Street Americus, GA 31709-3498
Harvest For Christ	80,000 00	7486 Bankhead Hwy, Douglasville, GA 30134
Hatua Likoni Organization	80,000 00	PO Box 96690 Likoni, Mombasa 80110 Kenya
Health Builders	80,000 00	PO Box 250782 New York, New York 10025
Health Integrated Medical Services	18,750 00	111 Corning Road, Suite 250, Cary, North Carolina 27518
Healthy Kids Brighter Future	42,500 00	P O Box 382, Brunswick, ME 04011
Heart (Health Ed Africa Resource Team)	80,000 00	P O Box 63414-00619 Muthaiga, Nairobi, Kenya
HELGA	25,000 00	Aimee Karani P O Box 2082 Kirkland, WA 98083
Hope Through Health Inc	150,000 00	PO Box 605 Medway, MA 02053
IFRAD	10,000 00	Plot 1447, Block 216 Buye, Nitinda
Imbuto Foundation	100,000 00	Radegonde Ndejuru PO Box 7141 Kigali Rwanda
Indigenous Education Foundation of	86,666 00	P O Box 300067, Jamaica Plain, MA 02130
IPAS	50,000 00	P O Box 9990 Chapel Hill, NC 27515
IPOSARUDE	80,000 00	BUJUMBURA,Avenue de l'Ecalptus ,KIKINA HO BUJUMBURA Capital, BURUNDI
Jacaranda Foundation	40,000 00	2578 Broadway, Suite 142 New York, NY 10025
JBFC	35,833 00	364 Manville Rd, Pleasantville, NY 10570
Jifundishe	37,083 00	175 Riverside Drive #5L, New York, NY 10024
Jitegemee, Inc	80,000 00	411A Highland Avenue Somerville, MA 02144-2516
Justice and Advocacy for Women & Children	15,000 00	P O Box 36601 Kampala, Uganda
Kabubbu Development Project	45,000 00	West End, Herstmonceux Hailsham, East Sussex BN27 4JJ, United Kingdom
Kajo-Keji Health Training Institute	50,000 00	Arua, Uganda
Kakenya Center for Excellence	40,000 00	1717 K St NW #1050, Washington, DC 20006
Kazozah Art	52,500 00	5 Ave de La Justice, Bujumbura, Burundi
Kenya Education Fund	120,000 00	P O Box 7015, McLean, VA 22106-7015
Kesho Organization	45,000 00	Jacob's Building, 2nd Floor, road, Kilifi, Kenya
KINDLE Orphan Outreach	77,500 00	Box 311 Salima, MALAWI
Kip Keino Foundation	130,000 00	P O BOX Eldoret Uasin Gishu 30100 Kenya
Kitovu Mobile Aids Organization	100,000 00	P O Box 207 Masaka Kampala, Masaka 256 Uganda
Komera, Inc	30,000 00	P O Box 430 New York, New York 10018
Komo Learning Centres	201,860 00	3151 North Hill Farm Drive Tucson, Arizona 85712
KWEA	10,000 00	6209 SW 24th Terrace, Topeka, Kansas 66614
Last Mile Health	268,750 00	DBA, Tiyaten Health 2 Atlantic Avenue 4th Floor
LifeNet International	60,000 00	3815 Silver Star Road Orlando, Florida 32808
Livelyhoods	52,500 00	1313 Innes Place Venice, CA 90291
Lwala Community Alliance	140,000 00	PO Box 60688 Nashville, TN 37206
Madieu Williams Foundation	27,500 00	6411 Baltimore Avenue Suite 3A Riverdale, MD 20737

SEGAL FAMILY FOUNDATION
 FORM 990-PF (2017)
 PART XV - SUPPLEMENTARY INFORMATION

Name	Amount	Address
Maison Shalom	225,000 00	Q SANZU, Ruyigi BUJUMBURA, RUYIGI 2533 Burundi
Malaika Foundation	100,000 00	1332 17th Avenue Central City NE 68826
Maranyundo Initiative	67,500 00	2 Atlantic Avenue, 4th Floor Boston, MA 02110
Marie Stopes Uganda	100,000 00	PO Box 10431 Kisugu-Muyenga Kampala, Uganda 256
Maternity Africa	30,000 00	PO BOX 1377, Arusha, Tanzania
Matibabu Foundation	5,000 00	40607, Aboke road Ukwala, Ukwala, Kenya
Mentor Coach Empower Uganda	17,500 00	31 East 32nd Street, 3rd Floor, New York, NY 10016
Microclinic International	80,000 00	388 Market Street Suite 1300 San Francisco, CA 94111
MindLeaps	35,000 00	315 West 36th Street, 10th Floor, New York, NY 10018
Mission Restore	32,500 00	120 E 87th St, New York, NY 10128
Monduli Pastoralist Development	2,500 00	Monduli District, Arusha region, Tanzania
More Than Me	70,000 00	Capitol Hill Monrovia, Montserrado County NA Liberia
Mother Health International	77,500 00	8004 Trevor Place Vienna, VA 22182
Moving the Goal Posts Kilifi	50,000 00	Off Malindi Road, Kilifi, Kenya
Musana Community Development Organization	42,500 00	PO Box 35 Iganga, Uganda
Muso, Inc	100,000 00	1380 Monroe Street, NW P O Box 309 Washington, DC 20010
New Hope Christian Organization	15,000 00	PO Box 16880 Portland, Oregon 97292
New Sight Eye Center	38,750 00	c/o The Rotary Club of Newtown PO Box 263 Newtown, CT 06470
Nurture Africa	30,000 00	54 Pembroke Road, Dublin 4, Rep of Ireland
Nyaka AIDS Orphans School	200,000 00	PO Box 339 East Lansing, MI 48826
Nyansakia Church of Christ - Orphans	12,600 00	Pastor Mark Orwell Okenda P O Box 171 Gucha Kenya
OLPS	32,500 00	127 N Main St, Jacobus, PA 17407
One World Children's Fund	165,000 00	1016 Lincoln Blvd San Francisco, CA 94129
Ongoza	50,000 00	Argwings Khodhek Road, Nairobi, Kenya
Opportunity Collaboration	250 00	Carr Punta Nizuc Km 21 5, Zona Hotelera, Cancun 77500 Mexico
PACEMaker	10,000 00	2810 West Saint Isabel Street, Suite #201-B, Tampa, FL, 33607
PARJE	10,000 00	Emile Uwezowamungu ROHERO Bujumbura, Burundi 5355
Partners In Health	25,000 00	888 Commonwealth Ave, 3rd Fl Boston, MA 02215
Pastoral Women's Council	40,000 00	PO Box 17069, Corridor Area Street, Arusha, The Republic of Tanzania
PeerLink Initiative Uganda	32,500 00	P O BOX 34625 Kampala, Kampala, Uganda
Pepo la Tumaini	45,000 00	Suite 779, 28 Old Brompton Road, London, SW7 3SS
Peripheral Vision International	80,000 00	
Planned Parenthood Federation of America	150,000 00	Federation of America, Inc 434 W 33rd Street New York, NY 10001
Population Media Center	150,000 00	30 Kimball Avenue, Suite 302, South Burlington, VT 05403
Powering Potential	50,000 00	PO Box 230913 New York, NY 10023
Princeton in Africa	90,700 00	194 Nassau Street Suite 219 Princeton, NJ 08542
Rafiki Wa Maendeleo Trust	115,000 00	PO Box 1546-00502, Karen, Nairobi, Kenya
Raising The Village	75,000 00	215 Spadina Avenue, Suite 412, Toronto, ON M5T 2C7
Rays of Hope Ministries	45,000 00	Refinery Rd & US-81, Comanche, OK 73529
Reach A Hand Uganda	65,000 00	Plot 556, Kigowa Road Ntinda P O Box 21288 Kampala, Uganda
Resonate	27,500 00	P O Box 582 Albion, CA 95410
Restless Development Uganda	75,000 00	99 Park Avenue Suite 2200 New York, NY 10016
Rockies Organisation	10,000 00	P O Box 35227 Kampala, Uganda
Ruben Centre	30,000 00	P O Box 20094-00200, Nairobi, Kenya
Rwanda Girls Initiative	60,000 00	PO Box 325 Medina, WA 98039
Rwanda Orphans Project	15,000 00	302 Washinton Street #150-3957, San Diego, CA 92103
Rwanda School Project	35,000 00	1300 St Francis Road Santa Rosa, CA 95409
S O U L Foundation	100,000 00	PO Box 404 Suffern, NY 10901
SACODE	116,500 00	Avenue Rukonwe, 3 Kabondo, Bujumbura
Sanergy, Inc	100,000 00	P O Box 550288 Atlanta, GA 30355-0288
SAVIC	17,500 00	Kakuma Refugee Camp Nairobi, Turkana West 43801, 00100 Kenya
Schools & Teachers Innovating for Results	90,000 00	65 Kingsway, 6th Floor London, London WC2B 6 TD GB

SEGAL FAMILY FOUNDATION
FORM 990-PF (2017)
PART XV - SUPPLEMENTARY INFORMATON

Name	Amount	Address
Scientific Roets (PTY) Ltd	30,000 00	P O Box 461 Kokstad, 4700 South Africa
SCOPE International	20,000 00	Ngong Road, Adams Arcade Building, Nairobi, Kenya
SEGA Girls School (Nurturing Minds)	27,500 00	PO Box 144 61 Oakwood Ln Valley Forge, PA 19481
Service Yezu Mwiza	100,000 00	Yamuremye Desire Rohero 1, Bubanza avenue, n°11 Bujumbura, Burundi BP 509 Bujumbura
Set Her Free	52,500 00	41 Linden Lane Chatham, NJ 07928
Shining Hope for Communities	100,000 00	175 Varick St 6th Floor, New York, NY 10014
Shule Direct	48,333 00	539 Old Bagomoyo Road, Msasani Village, PO Box 105821 Dar Es Salaam, Tanzania
Skoll Foundation	1,600 00	250 University Ave, Suite 200, Palo Alto, CA 94301
Soft Power Health	115,000 00	2887 Purchase Street Purchase, NY 10577
Sparks Micro GRants	130,000 00	575 Main Street #N1909, New York, NY 10044
St Francis Health Care Services	30,000 00	
Straight Talk Foundation	80,000 00	P O Box 22366 Kampala / Plot 4 4 Kololo Hill Dr, Kampala, Uganda
Student Driven Solutions	5,000 00	200 East 69th St, Apt 2P, New York, NY, 10021
TabLab	3,750 00	5595 Sunshine Canyon Drive, Boulder, CO 80302
Tanzania Education Corp	15,000 00	Carol Hall 6 Norfolk Road Chestnut Hill, MA 02467
The African SOUP	49,166 00	P O Box 50050 Atlanta, GA 30302
The Boma Project	150,000 00	PO Box 456 115 Pauls Way, Barn Dorset, VT 05251
The Girls Foundation of Tanzania	18,333 00	PO Box 11224 Portland, ME 04104
The Gould Family Foundation	117,721 00	229 Chrystie St, New York, NY 10002
The Ihangane Project	25,000 00	206 Santa Clara Avenue, Aptos, CA 95003
The Kilgoris Project	5,000 00	668 Meadow Lane, Los Altos, CA 94022
THE MARANYUNDO INITIATIVE	25,000 00	9 Waterhouse Street Cambridge, MA 02138
There is Hope	15,000 00	Lilongwe area 47, Sector 2, Plot 66
These Numbers Have Faces	15,000 00	229 Chrystie St, New York, NY 10002
Tingathe	26,750 00	Mtandile, Lilongwe
Tostan	75,000 00	641 S St NW 3rd Floor, Washington, DC 20001
Trust for Indigenous Culture & Health	45,000 00	677-00502 Nairobi, Kenya
Tumaini International	30,000 00	6248 Woodruff Avenue, Lakewood, CA 90713
Twekembe Development	7,500 00	270 Nateete Kigagga Zone Rubaga Division, Kampala-Uganda
Twende	14,166 00	Arusha, Tanzania P O Box 2722
UBS Optimus Foundation	100,000 00	UBS Switzerland AG, CH-Basel
UCBUM	17,500 00	776 Mountain Blvd , Suite 202 Watchung, NJ 07069
UGEAFI	35,000 00	Avenue de la Zone Uvira 6298 Bdi
Ujima Foundation	35,000 00	P O Box 800, 40123, Kisumu
Umoja Tanzania Incorporated	36,666 00	Caroline Goody PO Box 16706 Arusha, Arusha 0000 Tanzania
Unreasonable East Africa	65,000 00	3rd Floor Ham Towers Makerere Hill Road Kampala, Kampala Central 00256 Uganda
Urukundo Foundation (Hope Made Real)	55,000 00	B P 179 Muhanga, South Province Rwanda
Village Enterprise Fund	60,000 00	751 Laurel Street PMB 222 San Carlos, CA 94070
Village Health Works	190,000 00	45 West 36th Street 8th Floor New York, New York 10018
Village Hope Core	35,000 00	10100 Trinity Parkway, Suite 310, Stockton, CA 95219
Vital Health Africa	60,000 00	5330 Chamberlin Ave, Chevy Chase, MD 20815
W E Can Lead	10,000 00	191 Peachtree St NE Suite 3300 Atlanta, GA 30303
Wandikweza	5,000 00	Chakhaza, Dowa, Malawi
Wangari Maathai Foundation	10,000 00	West End Towers, Waiyaki Way, Nairobi
WAVE	150,000 00	Misan Rewane 3 Spencer Street Yaba Lagos, Nigeria
We Care Solar	37,500 00	We Care Solar P O Box 5765 Berkeley, CA 94705
WISER International	75,000 00	P O Box 3186 Durham, NC 27715
Women In Technology Uganda	17,500 00	Plot 18 Kanjokya Street, Uganda
YONECO	60,000 00	P O Box 471 Zomba, Malawi
Young Love	100,000 00	520 Eighth Avenue 20th Floor New York, New York 10018
Youth Equality Centre	7,500 00	Mosque Road - Off Old Kii-ra Road, Bukoto, Kampala, Uganda
Youth Social Work Association	15,000 00	P O Box 28029, Kampala

Name	Amount	Address
Zamcog	12,500 00	Rock View, Chiddingstone Hoath Kent TN8 7BT
	<u>12,052,860 00</u>	