

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.

2017

Open to Public
Inspection

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

Name of foundation DONALD A BURNS FOUNDATION INC		A Employer identification number 65-0870379
Number and street (or P O box number if mail is not delivered to street address) 235 SOUTH COUNTY RD NO 204		Room/suite
City or town, state or province, country, and ZIP or foreign postal code PALM BEACH, FL 33480		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 7,295,690	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	

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)
1	Contributions, gifts, grants, etc, received (attach schedule)				
2	Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	28,964	28,964		
4	Dividends and interest from securities	40,410	40,410		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	238,037			
b	Gross sales price for all assets on line 6a	1,528,430			
7	Capital gain net income (from Part IV, line 2)		238,037		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	192,186	13,892		
12	Total. Add lines 1 through 11	499,597	321,303		
13	Compensation of officers, directors, trustees, etc	132,154	33,039		0
14	Other employee salaries and wages	210,694	0		0
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	206	0		0
c	Other professional fees (attach schedule)	16,821	0		0
17	Interest				
18	Taxes (attach schedule) (see instructions)	37,661	7,649		0
19	Depreciation (attach schedule) and depletion	55,749	0		
20	Occupancy	50,941	0		0
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	115,587	24,991		0
24	Total operating and administrative expenses.				
	Add lines 13 through 23	619,813	65,679		0
25	Contributions, gifts, grants paid	503,856			503,856
26	Total expenses and disbursements. Add lines 24 and 25	1,123,669	65,679		503,856
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-624,072			
b	Net investment income (if negative, enter -0-)		255,624		
c	Adjusted net income (if negative, enter -0-)				

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	100	100	100
	2	Savings and temporary cash investments	397,258	273,446	282,887
	3	Accounts receivable ► <u>-1,509</u>			
		Less allowance for doubtful accounts ► <u></u>	<u>-1,509</u>	<u>-1,509</u>	<u>-1,509</u>
	4	Pledges receivable ► <u></u>			
		Less allowance for doubtful accounts ► <u></u>			
	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>1,999,280</u>			
		Less allowance for doubtful accounts ► <u>0</u>	<u>1,999,280</u>	<u>1,999,280</u>	<u>1,999,280</u>
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,347,442	1,902,931	2,297,334
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ► <u></u>			
		Less accumulated depreciation (attach schedule) ► <u></u>			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ► <u>643,857</u>			
		Less accumulated depreciation (attach schedule) ► <u>383,615</u>	<u>315,991</u>	<u>260,242</u>	<u>260,242</u>
	15	Other assets (describe ► <u></u>)	<u>89,154</u>	<u>89,154</u>	<u>2,457,356</u>
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	<u>5,147,716</u>	<u>4,523,644</u>	<u>7,295,690</u>
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable.			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ► <u></u>)			
	23	Total liabilities (add lines 17 through 22)	<u>0</u>	<u>0</u>	
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		<u>0</u>	<u>0</u>
	28	Paid-in or capital surplus, or land, bldg , and equipment fund		<u>0</u>	<u>0</u>
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds		<u>5,147,716</u>	<u>4,523,644</u>
	30	Total net assets or fund balances (see instructions)		<u>5,147,716</u>	<u>4,523,644</u>
	31	Total liabilities and net assets/fund balances (see instructions)		<u>5,147,716</u>	<u>4,523,644</u>

Part III Analysis of Changes in Net Assets or Fund Balance

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,147,716
2	Enter amount from Part I, line 27a	2	-624,072
3	Other increases not included in line 2 (itemize) ►	3	0
4	Add lines 1, 2, and 3	4	4,523,644
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	4,523,644

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.)
1 a MERILL LYNCH SHORT TERM CAPITAL LOSS			P		2017-12-31
b MERILL LYNCH LONG TERM CAPITAL LOSS			P		2017-12-31
c CAPITAL GAINS DIVIDENDS			P		
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 367,495		365,725	1,770		
b 1,160,882		924,668	236,214		
c 53			53		
d					
e					
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			
a					1,770
b					236,214
c					53
d					
e					
2 Capital gain net income or (net capital loss)		If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	{ 2 3 }		238,037
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			

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

 Yes No

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

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

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	445,000	7,837,590	0 056778
2015	257,250	8,651,953	0 029733
2014	162,733	9,527,703	0 017080
2013	641,915	9,919,559	0 064712
2012	480,994	9,571,140	0 050255
2 Total of line 1, column (d)			0 218558
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			0 043712
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			7,215,173
5 Multiply line 4 by line 3			315,390
6 Enter 1% of net investment income (1% of Part I, line 27b)			2,556
7 Add lines 5 and 6			317,946
8 Enter qualifying distributions from Part XIII, line 4			503,856

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	1	2,556
	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 2b		
c	All other domestic foundations enter 2% of line 2b 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	2,556
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	2,556
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	6,041
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	11,041
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	8,485
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ►	11	0
		Refunded	

Part VII-A Statements Regarding Activities

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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b	Yes	No
	<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>			
c	Did the foundation file Form 1120-POL for this year?	1c	Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1)	On the foundation ► \$ _____ 0	(2)	On foundation managers ► \$ _____ 0	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	Yes	No
	<i>If "Yes," attach a detailed description of the activities</i>			
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	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	Yes	No
	<i>If "Yes," attach the statement required by General Instruction T</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none"> • 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	No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	No
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	►FL			
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	No
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	Yes	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	Yes	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 ► WWW.DABFOUNDATION.ORG	13	Yes
14 The books are in care of ► <u>GINGER GIBAS</u> Telephone no ► <u>(561) 655-7550</u>			

Located at ► 235 S COUNTY ROAD PALM BEACH FLZIP+4 ► 33480

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15	<input type="checkbox"/>
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16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
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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 ►

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)			
	(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 checked="" type="checkbox"/> Yes	<input 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)? Organizations relying on a current notice regarding disaster assistance check here.			1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?			1c
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? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)			2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<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)			3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a
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

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)? Organizations relying on a current notice regarding disaster assistance check here. ►			5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	6b
	<i>If "Yes" to 6b, file Form 8870</i>			No
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 DONALD A BURNS 235 S COUNTY ROAD SUITE 204 PALM BEACH, FL 33480	Title, and average hours per week (b) devoted to position PRESIDENT 15 00	(c) Compensation (If not paid, enter -0-) 132,154	(d) Contributions to employee benefit plans and deferred compensation 0	Expense account, (e) other allowances 0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000 NONE	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
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 NONE	(b) Type of service	(c) Compensation		
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	2,239,897
b	Average of monthly cash balances.	1b	159,876
c	Fair market value of all other assets (see instructions).	1c	4,925,276
d	Total (add lines 1a, b, and c).	1d	7,325,049
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	7,325,049
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	109,876
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,215,173
6	Minimum investment return. Enter 5% of line 5.	6	360,759

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign

Part XI organizations check here ► and do not complete this part)

1	Minimum investment return from Part X, line 6.	1	360,759
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	2,556
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,556
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	358,203
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	358,203
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	358,203

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	503,856
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	503,856
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	2,556
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	501,300
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				358,203
2 Undistributed income, if any, as of the end of 2017			84,128	
a Enter amount for 2016 only.		0		
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ► \$ 503,856			84,128	
a Applied to 2016, but not more than line 2a				
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.				358,203
e Remaining amount distributed out of corpus	61,525			
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	61,525			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	61,525			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.	61,525			

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 <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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.			
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))

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

GINGER GIBAS
235 SOUTH COUNTY ROAD SUITE 204
PALM BEACH, FL 33480
(561) 655-7550

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

PLEASE CONTACT FOR INFORMATION BEFORE SUBMITTING

c Any submission deadlines

VARIOUS

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

NONE

Part XV Supplementary Information (continued)

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

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	28,964	
4 Dividends and interest from securities.			14	40,410	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			01	192,186	
8 Gain or (loss) from sales of assets other than inventory			18	238,037	
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).		0		499,597	0
13 Total. Add line 12, columns (b), (d), and (e).			13		499,597
(See worksheet in line 13 instructions to verify calculations.)					

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

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
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

a Transfers from the reporting foundation to a noncharitable exempt organization of

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.

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.

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

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.

* * * * *

2018-11-08

May the IRS discuss this
return
with the preparer shown
below
(see instr)? Yes No

Signature of officer or trustee

Date

>Title

**Sign
Here**

**Paid
Preparer
Use Only**

					(see instr?) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Paid Preparer Use Only	Print/Type preparer's name ELLIOTT GLASS	Preparer's Signature	Date 2018-11-08	Check if self-employed ► <input type="checkbox"/>	PTIN P00157549
	Firm's name ► JANOVER LLC				Firm's EIN ► 11-3258497
	Firm's address ► 485 MADISON AVE - 9TH FLOOR NEW YORK, NY 10022				Phone no (212) 792-6300

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALTA MIRA RECOVERY PROGRAMS 125 BULKLEY AVE SAUSALITO, CA 94965	NONE	PUBLIC	GENERAL SUPPORT	59,500
AMERICAN FRIENDS OF THE LOUVRE 305 EAST 47TH STREET 10 FL NEW YORK, NY 10017	NONE	PUBLIC	GENERAL SUPPORT	36,000
BOYS AND GIRLS CLUB OF PB 800 NORTHPOINT PARKWAY SUITE 204 WEST PALM BEACH, FL 33407	NONE	PUBLIC	GENERAL SUPPORT	22,000
Total				503,856
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CAPE COD FOUNDATION 261 WHITES PATH UNIT 2 SOUTH YARMOUTH, MA 02664	NONE	PUBLIC	GENERAL SUPPORT	500
COMMUNITY COALITION FUNDRAISING 174 BRIDGE STREET PHOENIXVILLE, PA 19460	NONE	PUBLIC	GENERAL SUPPORT	2,500
COMPASS75 FIFTY STREET W SUITE 304 ST PAUL, MN 55102	NONE	PUBLIC	GENERAL SUPPORT	5,500
Total				503,856
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CHILDREN'S HOME SOCIETY 125 S WACKER DRIVE 14TH FL CHICAGO, IL 60606	NONE	PUBLIC	GENERAL SUPPORT	10,000
GLADES ACADEMY 7368 STATE ROAD 15 BLDG E PAHOKEE, FL 33476	NONE	PUBLIC	GENERAL SUPPORT	20,000
GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	NONE	PUBLIC	GENERAL SUPPORT	5,000
Total				503,856
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOSPICE FOUNDATION OF PALM BEACH COUNTY 5300 EAST AVENUE WEST PALM BEACH, FL 33407	NONE	PUBLIC	GENERAL SUPPORT	5,000
LAMBDA LEGAL 120 WALL ST NEW YORK, NY 10005	NONE	PUBLIC	GENERAL SUPPORT	5,000
LENOX HILL NEIGHBORHOOD HOUSE 331 E 70TH ST NEW YORK, NY 10021	NONE	PUBLIC	GENERAL SUPPORT	2,000
Total				503,856
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LGBTQ VICTORY FUND 1225 I ST NW 525 WASHINGTON, DC 20009	NONE	PUBLIC	GENERAL SUPPORT	180,000
MAKE A WISH FOUNDATION 4742N 24TH ST SUITE 400 PHOENIX, AZ 85016	NONE	PUBLIC	GENERAL SUPPORT	15,000
MIAMI CANCER INSTITUTE 8900 N KENDALL DR MIAMI, FL 33176	NONE	PUBLIC	GENERAL SUPPORT	25,000
Total				503,856
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NANTUCKET ATHENEUM ONE INDIA ST NANTUCKET, MA 02554	NONE	PUBLIC	GENERAL SUPPORT	10,000
NANTUCKET COMEDY FESTIVAL PO BOX 2336 NANTUCKET, MA 02584	NONE	PUBLIC	GENERAL SUPPORT	5,000
NANTUCKET COTTAGE HOSPITAL FOUNDATION 57 PROSPECT STREET NANTUCKET, MA 02554	NONE	PUBLIC	GENERAL SUPPORT	15,000
Total				503,856
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH, VA 23459	NONE	PUBLIC	GENERAL SUPPORT	5,000
PALLIATIVE & SUPPORTIVE CARE OF NANTUCKET 57 PROSPECT STREET NANTUCKET, MA 02554	NONE	PUBLIC	GENERAL SUPPORT	2,500
PAN-MASS CHALLENGE 77 4TH AVE NEEDHAM, MA 02494	NONE	PUBLIC	GENERAL SUPPORT	256
Total	►			503,856
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PALM BEACH POLICE FOUNDATION 139 N COUNTY RD 20C PALM BEACH, FL 33480	NONE	PUBLIC	GENERAL SUPPORT	2,000
PRESERVATION FOUNDATION 311 PERUVIAN AVE PALM BEACH, FL 33480	NONE	PUBLIC	GENERAL SUPPORT	35,000
ST JUDES CHILDREN'S RESEARCH HOSPITAL 220 E 42ND ST NEW YORK, NY 10017	NONE	PUBLIC	GENERAL SUPPORT	10,100
Total				503,856
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TOWN OF PB UNITED WAY 44 COCOANUT ROW PALM BEACH, FL 33480	NONE	PUBLIC	GENERAL SUPPORT	25,000
VOICE OF PRIDEPO BOX 1313 LAKE WORTH, FL 33460	NONE	PUBLIC	GENERAL SUPPORT	1,000
Total ►				503,856
3a				

TY 2017 Accounting Fees Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	206	0	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTUR	1998-11-16	114,609	114,609	SL	7 000000000000	0	0		
COPIER	1998-12-16	3,865	3,865	SL	7 000000000000	0	0		
COMPUTERS	1998-12-22	16,000	16,000	SL	5 000000000000	0	0		
PHONE SYSTEMS	1998-12-22	2,153	2,153	SL	7 000000000000	0	0		
FAX MACHINE	1998-12-22	283	283	SL	7 000000000000	0	0		
FURNITURE & FIXTUR	1998-12-22	2,392	2,392	SL	7 000000000000	0	0		
OFFICE IMPROVEMENT	1999-04-20	11,508	11,508	SL	7 000000000000	0	0		
FURNITURE & FIXTUR	1999-03-09	75,669	75,669	SL	7 000000000000	0	0		
FURNITURE & FIXTUR	2000-05-31	1,028	1,028	SL	7 000000000000	0	0		
FURNITURE & FIXTUR	2000-08-22	1,652	1,652	SL	7 000000000000	0	0		
COMPUTER	2000-10-31	2,450	2,450	SL	5 000000000000	0	0		
FURNITURE & FIXTUR	2000-12-22	3,198	3,198	SL	7 000000000000	0	0		
OFFICE EQUIPMENT	2000-12-27	182	182	SL	5 000000000000	0	0		
LAPTOP COMPUTER	2001-09-19	2,611	2,611	SL	5 000000000000	0	0		
OFFICE EQUIPMENT	2006-01-31	9,027	9,027	SL	5 000000000000	0	0		
LAPTOP COMPUTER	2006-05-24	4,536	4,536	SL	5 000000000000	0	0		
OFFICE IMPROVEMENT	2009-01-21	218	218	SL	7 000000000000	0	0		
OFFICE EQUIPMENT	2010-07-01	4,722	4,722	SL	5 000000000000	0	0		
OFFICE IMPROVEMENT	2015-06-30	218,288	46,776	SL	7 000000000000	31,184	0		
OFFICE EQUIPMENT	2015-11-07	5,298	1,237	SL	5 000000000000	1,060	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTUR	2015-10-07	47,689	8,516	SL	700000000000.00	6,813			
OFFICE EQUIPMENT	2016-07-01	807	81	SL	500000000000.00	161			
FURNITURE & FIXTUR	2016-02-08	2,422	317	SL	700000000000.00	346			
OFFICE IMPROVEMENT	2016-02-05	113,294	14,836	SL	700000000000.00	16,185			

TY 2017 Investments Corporate Stock Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CALL SHARES	302,505	511,242
MERRILL LYNCH	1,600,426	1,786,092

TY 2017 Land, Etc.

Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & FIXTUR	114,609	114,609	0	
COPIER	3,865	3,865	0	
COMPUTERS	16,000	16,000	0	
PHONE SYSTEMS	2,153	2,153	0	
FAX MACHINE	283	283	0	
FURNITURE & FIXTUR	2,392	2,392	0	
OFFICE IMPROVEMENT	11,508	11,508	0	
FURNITURE & FIXTUR	75,669	75,669	0	
FURNITURE & FIXTUR	1,028	1,028	0	
FURNITURE & FIXTUR	1,652	1,652	0	
COMPUTER	2,450	2,450	0	
FURNITURE & FIXTUR	3,198	3,198	0	
OFFICE EQUIPMENT	182	182	0	
LAPTOP COMPUTER	2,611	2,611	0	
OFFICE EQUIPMENT	9,027	9,027	0	
LAPTOP COMPUTER	4,536	4,536	0	
OFFICE IMPROVEMENT	218	218	0	
OFFICE EQUIPMENT	4,722	4,722	0	
OFFICE IMPROVEMENT	218,288	77,960	140,328	
OFFICE EQUIPMENT	5,298	2,297	3,001	
FURNITURE & FIXTUR	47,689	15,329	32,360	
OFFICE EQUIPMENT	807	242	565	
FURNITURE & FIXTUR	2,422	663	1,759	
OFFICE IMPROVEMENT	113,294	31,021	82,273	

TY 2017 Other Assets Schedule

Name: DONALD A BURNS FOUNDATION INC**EIN:** 65-0870379**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
BLUE RIDGE OFFSHORE PARTNERSHIP	67,773	67,773	2,435,975
OTHER ASSETS	5,996	5,996	5,996
OTHER ASSETS	15,385	15,385	15,385

TY 2017 Other Expenses Schedule

Name: DONALD A BURNS FOUNDATION INC
EIN: 65-0870379

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	180	180		0
DUE & SUBSCRIPTIONS	170	0		0
INVESTMENT MANAGEMENT FEE	22,536	22,536		0
MEMBERSHIP FEES	5,000	0		0
EQUIPMENT RENTAL	1,445	0		0
INSURANCE	40,222	0		0
POSTAGE AND DELIVERY	285	0		0
SUPPLIES	5,460	0		0
UTILITIES	1,818	0		0
TELEPHONE	10,777	0		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NETWORK - INFORMATION SYSTEM	5,897	0		0
PAYCHEX FEES	16,009	0		0
REPAIRS	2,876	0		0
K-1 OTHER EXPENSE	2,275	2,275		0
MISC INCOME/EXPENSE	637	0		0

TY 2017 Other Income Schedule

Name: DONALD A BURNS FOUNDATION INC**EIN:** 65-0870379**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 INCOME	13,892	13,892	13,892
PAYROLL REIMBURSEMENT	176,161	0	176,161
MISC INCOME	2,133	0	2,133

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Other

Notes/Loans Receivable

Long Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
MORTGAGE RECEIVABLE - VFW	NONE	1,999,280	1,999,280	2012-08	2017-06	INTEREST ONLY ANNUALLY - PRINCIPAL AT MATURITY	285 000000000 %	1ST MORTGAGE ON REAL PROPERTY	CONSTRUCTION OF BUILDING BY 501(C)(19) ORGANIZATION		0

TY 2017 Other Professional Fees Schedule

Name: DONALD A BURNS FOUNDATION INC

EIN: 65-0870379

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	16,821	0		0

TY 2017 Taxes Schedule

Name: DONALD A BURNS FOUNDATION INC**EIN:** 65-0870379

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EMPLOYER PAYROLL TAXES	33,347	3,335		0
LICENSES AND PERMITS	2,086	2,086		0
FOREIGN TAX WITHHELD	2,228	2,228		0