

C&E 950

Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

1806

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning JUL 1, 2017 and ending JUN 30, 2018

Name of foundation BEN BRONZ FOUNDATION INC A Employer identification number 06-1185278

Number and street (or P O box number if mail is not delivered to street address) 11 WAMPANOAG DRIVE Room/suite B Telephone number 860-236-5807

City or town, state or province, country, and ZIP or foreign postal code WEST HARTFORD, CT 06117

6 Check all that apply: Initial return, Final return, Address change, Initial return of a former public charity, Amended return, Name change. C If exemption application is pending check here.

H Check type of organization: Section 501(c)(3) exempt private foundation (checked), Section 4947(a)(1) nonexempt charitable trust, Other taxable private foundation. D 1 Foreign organizations, check here.

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,330,029. J Accounting method: Cash, Accrual (checked). E If private foundation status was terminated under section 507(b)(1)(A), check here.

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

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))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-27).

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		334,612.	418,081.	418,081.
	2	Savings and temporary cash investments		673,716.	428,177.	428,177.
	3	Accounts receivable ▶ 51,300.				
		Less allowance for doubtful accounts ▶		39,313.	51,300.	51,300.
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		10,752.	8,560.	8,560.
	10a	Investments - U S and state government obligations				
		b Investments - corporate stock				
		c Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment, basis ▶ 420,227.					
	Less accumulated depreciation STMT 6 ▶ 74,633.		90,671.	345,594.	345,594.	
15	Other assets (describe ▶ STATEMENT 7)		925.	78,317.	78,317.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		1,149,989.	1,330,029.	1,330,029.	
Liabilities	17	Accounts payable and accrued expenses		34,111.	80,854.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ STATEMENT 8)		209,522.	177,695.	
23	Total liabilities (add lines 17 through 22)		243,633.	258,549.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 24 through 26, and lines 30 and 31					
	24	Unrestricted		906,356.	1,071,480.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 27 through 31					
	27	Capital stock, trust principal, or current funds				
28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances		906,356.	1,071,480.		
31	Total liabilities and net assets/fund balances		1,149,989.	1,330,029.		

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	906,356.
2	Enter amount from Part I, line 27a	2	-22,314.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5	3	187,438.
4	Add lines 1, 2, and 3	4	1,071,480.
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	1,071,480.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a				
b	NONE			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
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) 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 doesn't qualify under section 4940(e). Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	0.	816,150.	.000000
2015	0.	46,237.	.000000
2014	300.	46,483.	.006454
2013	0.	46,816.	.000000
2012	3,500.	48,749.	.071796
2 Total of line 1, column (d)			2 .078250
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 50, or by the number of years the foundation has been in existence if less than 5 years			3 .015650
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 913,384.
5 Multiply line 4 by line 3			5 14,294.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 50.
7 Add lines 5 and 6			7 14,344.
8 Enter qualifying distributions from Part XII, line 4			8 0.

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	100.
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	100.
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	100.
6	Credits/Payments.		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments Add lines 6a through 6d	7	0.
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	100.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

N/A

2

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	X	
14 The books are in care of JASON DEVIN Telephone no. 860-236-5807 Located at 11 WAMPANOAG DRIVE, WEST HARTFORD, CT ZIP+4 06117		
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		
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 the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country		X

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

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

	Yes	No
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 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 Organizations relying on a current notice regarding disaster assistance, check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
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.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X

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

			Yes	No
5a During the year, did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<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	N/A	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? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	N/A			
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? If "Yes" to 6b, file Form 8870.		6b		X
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?	N/A	7b		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		369,080.	50,777.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MICHELLE TUREK	40.00	88,053.	12,089.	0.
KATHRINE CLAPP	40.00	85,598.	10,709.	0.
ANNA PRESUTTI	40.00	71,531.	2,690.	0.

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

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

3 Five highest-paid independent contractors for professional services. 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	
SEE STATEMENT 10	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
3	
All other program-related investments See instructions	
4	
5	
6	
7	

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	0.
b	Average of monthly cash balances	1b	927,293.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	927,293.
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	927,293.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	13,909.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	913,384.
6	Minimum investment return Enter 5% of line 5	6	45,669.

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	
2a	Tax on investment income for 2017 from Part VI, line 5	2a	
b	Income tax for 2017 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

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	0.
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	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	0.

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				0.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years		0.		
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: ▶ \$ 0.				
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				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 instr.			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	0.			
9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a	0.			
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				

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

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶
- b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

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

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

NONE

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

NONE

- 2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name, address, and telephone number or email address of the person to whom applications should be addressed:
- b The form in which applications should be submitted and information and materials they should include
- c Any submission deadlines
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
NONE				
Total			▶ 3a	0.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

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

Table with 3 columns: Question, Yes, No. Contains questions 1a through 1c regarding transfers to noncharitable exempt organizations.

Table with 4 columns: (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) (other than section 501(c)(3)) or in section 527? [] Yes [X] No

Table with 3 columns: (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... Signature of officer or trustee: [Signature], Date: 11-14-18, Title: TREASURER

May the IRS discuss this return with the preparer shown below? See instr. [X] Yes [] No

Paid Preparer Use Only: Print/Type preparer's name: CURT E. CAMPISE, CPA; Preparer's signature: [Signature]; Date: 11/24/18; Firm's name: GITLIN CAMPISE PRENDERGAST, LLC; Firm's address: 836 FARMINGTON AVE. WEST HARTFORD, CT 06119; Firm's EIN: 06-0671881; Phone no: (860) 236-5833

Schedule B

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

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

BEN BRONZ FOUNDATION INC

Employer identification number

06-1185278

Organization type (check one)

Form 990 or 990-EZ

Section:

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization BEN BRONZ FOUNDATION INC	Employer identification number 06-1185278
-------------------------------------------------------------	---------------------------------------------------------

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	MCPHEE FOUNDATION 44 BELGIAN CIRCLE BRISTOL, CT 06010	\$ 5,000.	Person <input checked="" 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

Employer identification number

BEN BRONZ FOUNDATION INC

06-1185278

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
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
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	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____

Name of organization BEN BRONZ FOUNDATION INC	Employer identification number 06-1185278
-------------------------------------------------------------	---------------------------------------------------------

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 info once) ▶ \$ _____
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

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF	OTHER INCOME		STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
EDUCATIONAL SCHOOL	2,437,449.	0.	2,437,449.	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,437,449.	0.	2,437,449.	

FORM 990-PF	LEGAL FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL AND ACCOUNTING	25,050.	0.	0.	0.
TO FM 990-PF, PG 1, LN 16A	25,050.	0.	0.	0.

FORM 990-PF	TAXES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	137,569.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	137,569.	0.	0.	0.

FORM 990-PF	OTHER EXPENSES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CURRICULUM	10,718.	0.	0.	0.
OFFICE SUPPLIES	35,593.	0.	0.	0.
ADVERTISING	11,934.	0.	0.	0.
CONTRACT LABOR	250.	0.	0.	0.
INSURANCE	22,523.	0.	0.	0.
OTHER	6,953.	0.	0.	0.
RESEARCH WEEK	3,350.	0.	0.	0.

COMPUTER	102,125.	0.	0.	0.
STUDENT LUNCH	945.	0.	0.	0.
REPAIRS AND MAINTENANCE	6,701.	0.	0.	0.
TELEPHONE	23,037.	0.	0.	0.
BANK CHARGES	1,953.	0.	0.	0.
PROMOTION	7,146.	0.	0.	0.
FIELD TRIPS	426.	0.	0.	0.
VEHICLE AND TRAVEL	1,418.	0.	0.	0.
TESTING AND ASSESSMENTS	290.	0.	0.	0.
PROFESSIONAL DEVELOPMENT	14,149.	0.	0.	0.
DUES	8,542.	0.	0.	0.
MOVING & RELOCATION	33,308.	0.	0.	0.
BAD DEBTS	18,769.	0.	0.	0.
UTILITIES	8,322.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	318,452.	0.	0.	0.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 5

DESCRIPTION	AMOUNT
BOOK TAX DEPRECIATION ADJUSTMENT	151,438.
DEFERRED COMPENSATION	36,000.
TOTAL TO FORM 990-PF, PART III, LINE 3	187,438.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 6

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER TS M93P	500.	428.	72.
DELL COMPUTER	1,138.	974.	164.
STUDENT LAPTOPS (15)	26,090.	22,333.	3,757.
PRODESK COMPUTERS (2)	1,308.	1,120.	188.
CAT 6 CABLE TO WIRELESS ACCESS	7,178.	6,144.	1,034.
VEEAM BACKUP & REPLICATION STANDARD	1,500.	1,375.	125.
SERVER COMPONENTS PILOT PHASE	1,326.	1,135.	191.
COMPUTER EQUIPMENT	10,000.	7,120.	2,880.
DESK	583.	405.	178.
DOUBLE PEDEDTAL DESK	620.	430.	190.
DELL LAPTOP	68,028.	51,701.	16,327.
DELL WORKSTATION	1,425.	1,084.	341.
PROJECTOR	749.	570.	179.
5 DELL LAPTOPS	6,477.	4,922.	1,555.
DELL LAPTOP	1,794.	1,363.	431.
2 DELL LAPTOPS	3,588.	2,727.	861.

WALL AIR CONDITIONERS	12,640.	12,640.	0.
FURNITURE	3,461.	3,461.	0.
MAGNETIC DRY ERASE BOARDS	9,497.	9,497.	0.
AXIS CAMERA	10,693.	10,693.	0.
XPS LAPTOPS	3,204.	2,163.	1,041.
CATALYST 2960-X48 GIG POE	10,218.	10,218.	0.
LAPTOPS	15,985.	15,985.	0.
RACK ENCLOSURE	2,022.	2,022.	0.
LENOVO SERVER	12,016.	12,016.	0.
TRIPP LITE 8PORT CONSOLESWITCH	1,146.	1,146.	0.
FUJITSU COOLING - IT	3,775.	12.	3,763.
CARPET	41,748.	41,748.	0.
LEASEHOLD	100,000.	321.	99,679.
PAVING PARKING LOT	33,250.	33,250.	0.
PAVING SIDEWALK	5,720.	5,720.	0.
NURSE STATION	4,498.	4,498.	0.
LEASE COSTS	18,050.	0.	18,050.
TOTAL TO FM 990-PF, PART II, LN 14	420,227.	269,221.	151,006.

FORM 990-PF OTHER ASSETS STATEMENT 7

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SECURITY DEPOSIT	925.	925.	925.
CONSTRUCTION IN PROGRESS	0.	77,392.	77,392.
TO FORM 990-PF, PART II, LINE 15	925.	78,317.	78,317.

FORM 990-PF OTHER LIABILITIES STATEMENT 8

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEPOSITS	9,000.	21,500.
DEFERRED INCOME	29,522.	21,195.
DEFERRED COMPENSATION	171,000.	135,000.
TOTAL TO FORM 990-PF, PART II, LINE 22	209,522.	177,695.

TIMOTHY ZEUSCHNER 11 WAMPANOAG DRIVE WEST HARTFORD, CT 06117	CHAIRPERSON 2.00	0.	0.	0.
DAVID BERIN 11 WAMPANOAG DRIVE WEST HARTFORD, CT 06117	TREASURER 2.00	0.	0.	0.
STEPHEN BAYER 11 WAMPANOAG DRIVE WEST HARTFORD, CT 06117	DIRECTOR 2.00	0.	0.	0.
JOHN FAHEY 11 WAMPANOAG DRIVE WEST HARTFORD, CT 06117	TREASURER & DIRECTOR 2.00	0.	0.	0.
JANE GOUNDREY 11 WAMPANOAG DRIVE WEST HARTFORD, CT 06117	DIRECTOR 2.00	0.	0.	0.
JEAN LEWANDA 11 WAMPANOAG DRIVE WEST HARTFORD, CT 06117	DIRECTOR 2.00	0.	0.	0.
NATHAN NUNEZ 11 WAMPANOAG DRIVE WEST HARTFORD, CT 06117	DIRECTOR 2.00	0.	0.	0.
LISA CUDRIN SADINSKY 11 WAMPANOAG DRIVE WEST HARTFORD, CT 06117	DIRECTOR 2.00	0.	0.	0.
JASON DEVIN 11 WAMPANOAG DRIVE WEST HARTFORD, CT 06117	CHIEF OPERATING OFFICE 40.00	67,416.	9,829.	0.
KIM HOLLEY 11 WAMPANOAG DRIVE WEST HARTFORD, CT 06117	CEO/EXECUTIVE DIRECTOR 40.00	125,000.	700.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>369,080.</u>	<u>50,777.</u>	<u>0.</u>

ACTIVITY ONE

GRADES 2-12 STUDENTS WHO STRUGGLE TO LEARN. THE GOAL IS TO HELP STUDENTS WITH LEARNING DISABILITIES LEARN TO IDENTIFY AND CORRECT FUNCTIONAL WEAKNESS AND TO DEVELOP STRONG, SPONTANEOUS THINKING HABITS THAT BUILD SELF-CONFIDENCE AND FOSTER GREATER CURIOSITY AND ENTHUSIASM FOR LEARNING. LEARNING DISABILITIES ARE ATTENTION-DEFICIT HYPERACTIVITY DISORDER, CENTRAL AUDITORY PROCESSING DISORDER, DYSLEXIA, DYSGRAPHIA, EXECUTIVE FUNCTION DISORDER, AND AUTISTIC.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

0.

2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	OTHER														
121	COMPUTER TS M93P	10/24/15	200DE	5.00		HY17	500.			250.	250.	130.		48.	178.
122	DELL COMPUTER	12/11/15	200DE	5.00		HY17	1,138.			569.	569.	296.		109.	405.
123	STUDENT LAPTOPS (15)	02/26/16	200DE	5.00		HY17	26,090.			13,045.	13,045.	6,783.		2,505.	9,288.
124	PRODESK COMPUTERS (2)	04/11/16	200DE	5.00		HY17	1,308.			654.	654.	340.		126.	466.
125	CAT 6 CABLE TO WIRELESS ACCESS	02/26/16	200DE	5.00		HY17	7,178.			3,589.	3,589.	1,866.		689.	2,555.
126	VEEAM BACKUP & REPLICATION STANDARD	12/23/15	SL	3.00		16	1,500.			750.	750.	375.		250.	625.
127	SERVER COMPONENTS PILOT PHASE	01/09/16	200DE	5.00		HY17	1,326.			663.	663.	345.		127.	472.
128	COMPUTER EQUIPMENT	11/01/15	200DE	5.00		HY17	10,000.				10,000.	5,200.		1,920.	7,120.
129	DESK	07/26/16	200DE	7.00		HY17	583.			292.	291.	42.		71.	113.
130	DOUBLE PEDEDAL DESK	12/21/16	200DE	7.00		HY17	620.			310.	310.	44.		76.	120.
131	DELL LAPTOP	08/26/16	200DE	5.00		HY17	68,028.			34,014.	34,014.	6,803.		10,884.	17,687.
132	DELL WORKSTATION	10/31/16	200DE	5.00		HY17	1,425.			713.	712.	143.		228.	371.
133	PROJECTOR	11/18/16	200DE	5.00		HY17	749.			375.	374.	75.		120.	195.
134	5 DELL LAPTOPS	01/06/17	200DE	5.00		HY17	6,477.			3,238.	3,239.	648.		1,036.	1,684.
135	DELL LAPTOP	02/20/17	200DE	5.00		HY17	1,794.			897.	897.	179.		287.	466.
136	2 DELL LAPTOPS	05/15/17	200DE	5.00		HY17	3,588.			1,794.	1,794.	359.		574.	933.
137	WALL AIR CONDITIONERS	06/13/18	200DE	7.00		MO19C	12,640.			12,640.				12,640.	

728111 04-01-17

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
138	FURNITURE	06/13/18	200DE	7.00		MQ19C	3,461.			3,461.				3,461.	
139	MAGNETIC DRY ERASE BOARDS	06/07/18	200DE	7.00		MQ19C	9,497.			9,497.				9,497.	
140	AXIS CAMERA	04/15/18	200DE	7.00		MQ19C	10,693.			10,693.				10,693.	
141	XPS LAPTOPS	08/31/17	200DE	5.00		MQ19B	3,204.			1,602.	1,602.			2,163.	561.
142	CATALYST 2960-X48 GIG POE	10/31/17	200DE	5.00		MQ19B	10,218.			10,218.				10,218.	
143	LAPTOPS	12/12/17	200DE	5.00		MQ19B	15,985.			15,985.				15,985.	
144	RACK ENCLOSURE	05/18/18	200DE	5.00		MQ19B	2,022.			2,022.				2,022.	
145	LENOVO SERVER	04/18/18	200DE	5.00		MQ19B	12,016.			12,016.				12,016.	
146	TRIPP LITE 8PORT CONSOLESWITCH	04/18/18	200DE	5.00		MQ19B	1,146.			1,146.				1,146.	
147	FUJITSU COOLING - IT	05/19/18	SL	39.00		MM19I	3,775.				3,775.			12.	12.
148	CARPET	04/12/18	200DE	7.00		MQ19C	41,748.			41,748.				41,748.	
149	LEASEHOLD	05/01/18	SL	39.00		MM19I	100,000.				100,000.			321.	321.
150	PAVING PARKING LOT	06/27/18	150DE	15.00		MQ19E	33,250.			33,250.				33,250.	
151	PAVING SIDEWALK	06/27/18	150DE	15.00		MQ19E	5,720.			5,720.				5,720.	
152	NURSE STATION	06/17/18	200DE	7.00		MQ19C	4,498.			4,498.				4,498.	
153	LEASE COSTS	06/30/18		60M		HY42	18,050.				18,050.			0.	
	* 990-PF PG 1 TOTAL OTHER						420,227.			225,649.	194,578.	23,628.		184,440.	43,572.
	* GRAND TOTAL 990-PF PG 1 DEPR & AMORT						420,227.			225,649.	194,578.	23,628.		184,440.	43,572.

728111 04-01-17

(D) Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
	CURRENT YEAR ACTIVITY															
	BEGINNING BALANCE						132,304.			61,153.	71,151.	23,628.			42,678.	
	ACQUISITIONS						287,923.			164,496.	123,427.	0.			894.	
	DISPOSITIONS						0.			0.	0.	0.			0.	
	ENDING BALANCE						420,227.			225,649.	194,578.	23,628.			43,572.	
	ENDING ACCUM DEPR											269,221.				
	ENDING BOOK VALUE											151,006.				