

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
Go to www.irs.gov/Form990PF for instructions and the latest information

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

07/01, 2017, and ending

06/30, 2018

Name of foundation

EBB POINT FOUNDATION- BLACKROCK

A Employer identification number

52-2207573

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

609-274-6834

P.O. BOX 1501, NJ2-130-03-31

City or town, state or province, country, and ZIP or foreign postal code

PENNINGTON, NJ 08534-1501

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

J Accounting method ☒ Cash ☐ Accrual

end of year (from Part II, col (c), line

☐ Other (specify)

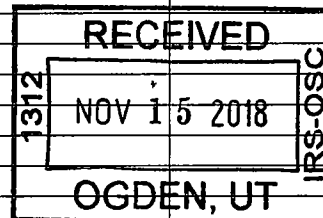
16) \$ 6,904,378.

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here. ☐D 1 Foreign organizations, check here. ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐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. ☐

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)	500,196.			
2 Check ☐ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	138,868.	138,053.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	760,471.			
b Gross sales price for all assets on line 6a	3,572,077.			
7 Capital gain net income (from Part IV, line 2)		760,471.		
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)	19.	19.		STMT 2
12 Total Add lines 1 through 11	1,399,554.	898,543.		
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	1,500.	NONE	NONE	1,500.
c Other professional fees (attach schedule)	55,736.	33,442.		22,294.
17 Interest				
18 Taxes (attach schedule) (see instructions)	25,298.	3,148.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule)	1,295.	1,295.		
24 Total operating and administrative expenses Add lines 13 through 23	83,829.	37,885.	NONE	23,794.
25 Contributions, gifts, grants paid	318,500.			318,500.
26 Total expenses and disbursements Add lines 24 and 25	402,329.	37,885.	NONE	342,294.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	997,225.			
b Net investment income (if negative, enter -0-)		860,658.		
c Adjusted net income (if negative, enter -0-)				



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SCANNED JAN 9 2019

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	969.	2.	2.
	2	Savings and temporary cash investments	170,905.	99,600.	99,600.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶ NONE			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)	562,729.	611,754.	611,865.
	b	Investments - corporate stock (attach schedule) . STMT 7	3,103,637.	3,572,211.	4,363,395.
	c	Investments - corporate bonds (attach schedule) . STMT 16	514,822.	737,466.	717,559.
Liabilities	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation ▶ (attach schedule)			
	12	Investments - mortgage loans		4,170.	4,170.
	13	Investments - other (attach schedule) STMT 17	879,630.	1,141,351.	1,088,287.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation ▶ (attach schedule)			
	15	Other assets (describe ▶)		19,500.	19,500.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	5,232,692.	6,186,054.	6,904,378.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Net Assets or Fund Balances	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 ▶)			
	23	Total liabilities (add lines 17 through 22)		NONE	
		Foundations that follow SFAS 117, check here ☐			
		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 ▶ ☒ X			
		and complete lines 27 through 31			
	27	Capital stock, trust principal, or current funds	5,232,692.	6,186,054.	
	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 (see instructions)	5,232,692.	6,186,054.	
	31	Total liabilities and net assets/fund balances (see instructions)	5,232,692.	6,186,054.	

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	5,232,692.
2	Enter amount from Part I, line 27a	2	997,225.
3	Other increases not included in line 2 (itemize) ▶ PARTNERSHIP GAIN ADJ	3	680.
4	Add lines 1; 2, and 3	4	6,230,597.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 18	5	44,543.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,186,054.

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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)**1 a PUBLICLY TRADED SECURITIES**

b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 3,571,405.		2,810,868.	760,537.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			760,537.
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	760,471.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 }	3	

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation 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	311,622.	6,676,270.	0.046676
2015	280,559.	4,584,749.	0.061194
2014	280,521.	4,448,993.	0.063053
2013	141,025.	4,043,539.	0.034877
2012	187,670.	5,743,666.	0.032674

2 Total of line 1, column (d)	2	0.238474
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.047695
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	6,346,007.
5 Multiply line 4 by line 3.	5	302,673.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	8,607.
7 Add lines 5 and 6	7	311,280.
8 Enter qualifying distributions from Part XII, line 4 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	8	342,294.

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 ☐ 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 ☒ and enter 1% of Part I, line 27b	1	8,607.	
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	2	NONE	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	3	8,607.	
3 Add lines 1 and 2	4	NONE	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	5	8,607.	
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	6		
6 Credits/Payments			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	14,414.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	14,414.	
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8		
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	5,807.	
11 Enter the amount of line 10 to be Credited to 2018 estimated tax ☒ 5,807. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
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		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered See instructions ☒ MD		
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? If "No," attach explanation	X	
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 tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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 ▶ C/O US TRUST FIDUCARY TAX SERVICES Telephone no ▶ (609) 274-6834 Located at ▶ P.O. BOX 1501, NJ2-130-03-31, PENNINGTON, NJ ZIP+4 ▶ 08534-1501		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ 15 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		

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

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

	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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" 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)	☐ Yes ☒ 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?	☐ Yes ☒ 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?	☐ Yes ☒ 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

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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))?	☐ Yes	☒ No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes	☒ 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?	☐ Yes	☒ 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? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	☐ Yes	☐ No
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ 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?	☐ Yes	☒ 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	(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
KATHERINE BORSECNIK	DIRECTOR			
50 EAST TENTH STREET APT 5E, NEW YORK, NY 10003	10	-0-	-0-	-0-
EUGENE S WEIL	DIRECTOR			
50 EAST TENTH STREET APT 5E, NEW YORK, NY 10003	0	-0-	-0-	-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	(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
NONE		NONE	NONE	NONE

Total number of other employees paid over \$50,000 **NONE**

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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	6,280,331.
b	Average of monthly cash balances	1b	162,316.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	6,442,647.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	6,442,647.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	96,640.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,346,007.
6	Minimum investment return. Enter 5% of line 5	6	317,300.

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	317,300.
2a	Tax on investment income for 2017 from Part VI, line 5 2a		8,607.
b	Income tax for 2017 (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	8,607.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	308,693.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	308,693.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	308,693.

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	342,294.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	342,294.
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	8,607.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	333,687.

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				308,693.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only,			NONE	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2017				
a From 2012				NONE
b From 2013				NONE
c From 2014				72,278.
d From 2015				58,000.
e From 2016				NONE
f Total of lines 3a through e	130,278.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 342,294.				
a Applied to 2016, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2017 distributable amount				308,693.
e Remaining amount distributed out of corpus	33,601.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	163,879.			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				NONE
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)	NONE			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	163,879.			
10 Analysis of line 9				
a Excess from 2013				NONE
b Excess from 2014				72,278.
c Excess from 2015				58,000.
d Excess from 2016				NONE
e Excess from 2017				33,601.

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**NOT APPLICABLE**

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 foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

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

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

Part XV Supplementary Information (Complete this part only if the 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))

KATHERINE BORSECNIK

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. See instructions.

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				
SEE STATEMENT 32				318,500.
Total			3a	318,500.
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XITA Analysis of Income-Producing Activities		Unrelated business income		Excluded by section 512, 513, or 514		(e)
Enter gross amounts unless otherwise indicated		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
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 .					
4	Dividends and interest from securities . . .			14	138,868.	
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					
8	Gain or (loss) from sales of assets other than inventory			18	760,471.	
9	Net income or (loss) from special events . . .					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue a					
b	OTHER INCOME			1	19.	
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)				899,358.	
13	Total Add line 12, columns (b), (d), and (e)					899,358.

(See worksheet in line 13 instructions to verify calculations)

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
--------------	---

[illegible]

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

Employer identification number

EBB POINT FOUNDATION- BLACKROCK

52-2207573

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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).

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)

JSA

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Name of organization
EBB POINT FOUNDATION- BLACKROCK

Employer identification number
52-2207573

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	KATHERINE BORSECNİK & GENE WEIL 50 EAST TENTH STREET, APT 5E NEW YORK, NY 10003-6226	\$ 250,101.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	KATHERINE BORSENCIK & GENE WEIL	\$ 250,095.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

EBB POINT FOUNDATION- BLACKROCK

52-2207573

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
<u>1</u>	5600 CITIGROUP INC _____ _____ _____	\$ <u>377,356.</u>	<u>07/28/2017</u>
<u>2</u>	11909. METROPOLITAN BK HLDG CORP _____ _____ _____	\$ <u>586,042.</u>	<u>05/16/2018</u>
<u> </u>	_____ _____ _____	\$ _____	_____
<u> </u>	_____ _____ _____	\$ _____	_____
<u> </u>	_____ _____ _____	\$ _____	_____
<u> </u>	_____ _____ _____	\$ _____	_____

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
USGI REPORTED AS NONQUALIFIED DIVIDENDS	314.	314.
FOREIGN DIVIDENDS	27,637.	27,637.
NONDIVIDEND DISTRIBUTIONS	815.	
DOMESTIC DIVIDENDS	49,562.	49,562.
OTHER INTEREST	20,479.	20,479.
FOREIGN INTEREST	1,347.	1,347.
U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE OID INCOME)	6,290.	6,290.
	320.	320.
BOND PREMIUM AMORTIZATION-OTHER INTEREST	-2,045.	-2,045.
BOND PREMIUM AMORTIZATION-U.S. GOVERNMENT	-324.	-324.
BOND PREMIUM AMORTIZATION - FOREIGN INTE	-5.	-5.
US GOVERNMENT INTEREST REPORTED AS QUALI	6.	6.
NONQUALIFIED FOREIGN DIVIDENDS	6.	6.
NONQUALIFIED DOMESTIC DIVIDENDS	34,400.	34,400.
ACCRUED MARKET DISCOUNT	66.	66.
	-----	-----
TOTAL	138,868.	138,053.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
OTHER INCOME	19.	19.
	-----	-----
TOTALS	19.	19.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE	1,500.			1,500.
TOTALS	1,500.	NONE	NONE	1,500.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
-----	-----	-----	-----
UST-MLT FEES AS AGENT	18,480.	11,088.	7,392.
UST-MLT FEES AS AGENT	18,480.	11,088.	7,392.
UST-MLT FEES AS AGENT	9,388.	5,633.	3,755.
UST-MLT FEES AS AGENT	9,388.	5,633.	3,755.
	-----	-----	-----
TOTALS	55,736.	33,442.	22,294.
	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	3,148.	3,148.
EXCISE TAX - PRIOR YEAR	7,736.	
EXCISE TAX ESTIMATES	14,414.	
	-----	-----
TOTALS	25,298.	3,148.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
DIVIDEND INVESTMENT EXPENSE -	1,295.	1,295.
TOTALS	----- 1,295. =====	----- 1,295. =====

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ----
501173207 KUBOTA LTD ADR	7,284.	8,400.
521865204 LEAR CORP SHS	10,462.	13,378.
654090109 NIDEC CORP	5,121.	9,196.
66987V109 NOVARTIS AG SPNSRD A	12,848.	12,993.
01973R101 ALLISON TRANSMISSION	18,339.	17,937.
036752103 ANTHEM INC	6,462.	9,045.
053015103 AUTOMATIC DATA PROCE	19,581.	22,133.
055262505 BASF AG	10,482.	10,636.
075887109 BECTON DICKINSON AND	14,436.	17,727.
09062X103 BIOGEN IDEC INC	23,787.	22,058.
093671105 H & R BLOCK INCORPOR	4,407.	3,736.
12626K203 CRH PLC ADR	4,787.	4,843.
14149Y108 CARDINAL HEALTH INC	8,047.	5,860.
172967424 CITIGROUP INC COM NE	38,085.	53,134.
210771200 CONTINENTAL AG SPONS	13,754.	13,340.
22822V101 CROWN CASTLE REIT IN	7,993.	7,871.
247361702 DELTA AIR LINES INC	23,952.	24,968.
264411505 DUKE REALTY CORP	5,696.	6,300.
404280406 HSBC HLDGS PLC	13,600.	13,246.
461202103 INTUIT INC COM	11,547.	20,226.
47233W109 JEFFERIES FINL GROUP	10,189.	9,323.
500458401 KOMATSU LTD NEW	7,225.	8,315.
512816109 LAMAR ADVERTISING CO	13,980.	13,116.
56585A102 MARATHON PETROLEUM C	6,563.	6,876.
620076307 MOTOROLA SOLUTIONS I	6,187.	6,749.
67018T105 NU SKIN ENTERPRISES,	5,701.	6,881.
70450Y103 PAYPAL HOLDINGS INC	20,643.	31,559.
733174700 POPULAR INC COM NEW	10,587.	11,981.
74340W103 PROLOGIS INC	10,339.	10,905.

FORM 990PF, PART II - CORPORATE STOCK
 =====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ----
744573106 PUBLIC SERVICE ENTER	22,837.	26,962.
75605Y106 REALOGY HLDGS CORP	4,449.	4,150.
7591EP100 REGIONS FINL CORP NE	37,717.	45,481.
86562M209 SUMITOMO MITSUI-UNSP	9,960.	10,295.
92857W308 VODAFONE GROUP PLC S	15,696.	11,085.
969457100 WILLIAMS CO INC	11,507.	10,898.
G6700G107 NVENT ELEC PLC REG S	3,145.	3,288.
67066G104 NVIDIA CORP	15,992.	25,822.
717081103 PFIZER INC COM	40,653.	43,463.
755111507 RAYTHEON CO	31,025.	40,761.
83175M205 SMITH & NEPHEW P L C	12,171.	12,610.
848637104 SPLUNK INC	5,571.	7,532.
883556102 THERMO ELECTRON CORP	19,019.	24,650.
904784709 UNILEVER NV NY SHARE	18,182.	21,229.
931427108 WALGREENS BOOTS ALLI	36,101.	26,707.
438516106 HONEYWELL INTL INC	17,479.	22,760.
447011107 HUNTSMAN CORP	4,413.	4,964.
45866F104 INTERCONTINENTALEXCH	23,120.	26,257.
58155Q103 MCKESSON CORPORATION	6,255.	5,336.
606783207 MITSUBISHI ESTATE	7,131.	5,401.
617446448 MORGAN STANLEY DEAN	20,509.	20,666.
695156109 PACKAGING CORP AMER	5,280.	4,919.
771195104 ROCHE HLDG LTD SPONS	13,008.	12,434.
803054204 SAP AKTIENGESSELLSCHA	12,624.	17,349.
824551105 SHIN-ETSU CHEM-UNSP	8,587.	10,496.
867224107 SUNCOR ENERGY INC NE	25,408.	32,178.
874039100 TAIWAN SEMICONDUCTOR	9,507.	13,418.
89417E109 TRAVELERS COS INC	2,066.	1,835.
910047109 UNITED CONTL HLDGS I	8,312.	12,761.

FORM 990PF, PART II - CORPORATE STOCK
 =====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ----
983134107 WYNN RESORTS LTD	12,897.	12,216.
98978V103 ZOETIS INC	10,598.	19,509.
38141G104 GOLDMAN SACHS GROUP	13,810.	16,102.
40415F101 HDFC BK LTD	8,201.	9,032.
460690100 INTERPUBLIC GROUP OF	6,746.	6,751.
46625H100 J P MORGAN CHASE & C	79,483.	118,892.
48238T109 KAR AUCTION SERVICES	6,970.	7,014.
10922N103 BRIGHTHOUSE FINL INC	10,149.	8,134.
126132109 CNOOC LTD SPONSORED	8,743.	11,302.
15135B101 CENTENE CORP DEL	5,304.	5,668.
229899109 CULLEN FROST BKRS IN	5,900.	6,927.
23304Y100 DBS GROUP HLDGS LTD	10,265.	14,144.
256677105 DOLLAR GENERAL CORP	5,420.	5,522.
26078J100 DOWDUPONT INC COM	33,749.	41,068.
30212P303 EXPEDIA INC	14,508.	14,062.
307305102 FANUC LTD-UNSP	6,348.	6,603.
31620M106 FIDELITY NATL INFO S	20,679.	26,083.
375558103 GILEAD SCIENCES INC	26,722.	24,652.
380237107 GODADDY INC SHS	14,231.	16,520.
416515104 HARTFORD FINL SVCS G	22,699.	21,730.
502441306 LVMH MOET HENNESSY L	6,212.	9,481.
565849106 MARATHON OIL CORP	13,394.	16,563.
57636Q104 MASTERCARD INC	15,884.	39,304.
655844108 NORFOLK SOUTHERN COR	22,059.	28,816.
690742101 OWENS CORNING INC CO	8,380.	6,337.
72341E304 PING AN INS GROUP CO	4,926.	7,826.
74005P104 PRAXAIR INC	9,619.	9,647.
75955B102 RELX NV	6,617.	7,316.
832696405 SMUCKER J M CO	31,066.	26,548.

EBB POINT FOUNDATION- BLACKROCK

52-2207573

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ----
917047102 URBAN OUTFITTERS INC	10,072.	14,301.
931142103 WAL MART STORES INC	33,011.	37,429.
98956P102 ZIMMER HLDGS INC	9,330.	8,915.
000375204 ABB LTD	8,839.	7,598.
018805101 ALLIANZ AKTIENGESSELL	9,001.	10,609.
023135106 AMAZON COM INC	35,468.	96,889.
594918104 MICROSOFT CORP COM	74,992.	109,161.
615369105 MOODYS CORP	13,666.	21,149.
651229106 NEWELL RUBBERMAID IN	5,272.	5,081.
654106103 NIKE INC CL B	20,963.	29,243.
654802206 NITTO DENKO CORP ADR	8,092.	8,406.
69331C108 PG&E CORP	27,185.	22,812.
74834L100 QUEST DIAGNOSTICS IN	5,488.	5,937.
80687P106 SCHNEIDER ELEC SA	9,281.	10,827.
81762P102 SERVICENOW INC	6,888.	15,522.
92937A102 WPP PLC NEW/ADR	11,996.	10,451.
95040Q104 WELLTOWER INC	7,204.	8,338.
963320106 WHIRLPOOL CORPORATIO	3,754.	3,217.
G7665A101 ROWAN COMPANIES PLC	4,018.	5,499.
N07059210 ASML HLDG NV NY REG	27,967.	42,168.
03027X100 AMERICAN TOWER REIT	20,573.	25,806.
088606108 BHP BILLITON LIMITED	13,155.	13,453.
24703L103 DELL TECHNOLOGIES IN	4,969.	5,836.
297284200 ESSILOR INTL SA	2,920.	3,528.
34959J108 FORTIVE CORP	29,568.	35,239.
363576109 GALLAGHER ARTHUR J &	5,209.	5,092.
37733W105 GLAXO SMITHKLINE PLC	9,353.	9,352.
457187102 INGREDION INC	8,190.	7,085.
460146103 INTERNATIONAL PAPER	5,203.	4,531.

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	----
493267108 KEYCORP NEW COM	15,387.	14,811.
548661107 LOWES COMPANIES INC	48,042.	53,519.
571748102 MARSH & MCLENNAN COS	10,176.	10,000.
577081102 MATTEL INC	4,582.	4,006.
G0084W101 ADIENT PLC SHS	3,392.	2,656.
G7S00T104 PENTAIR PLC SHS	6,170.	5,512.
H8817H100 TRANSOCEAN LTD ZUG	3,144.	4,973.
001317205 AIA GROUP LTD	9,406.	12,189.
01609W102 ALIBABA GROUP HOLDIN	26,470.	39,518.
824348106 SHERWIN-WILLIAMS COM	18,083.	24,454.
889110102 TOKYO ELECTRON LTD S	5,463.	11,341.
91913Y100 VALERO ENERGY CORP N	9,852.	20,504.
92826C839 VISA INC CL A SHRS	27,386.	68,212.
G3223R108 EVEREST RE GRP LTD	3,612.	3,457.
G6518L108 NIELSEN HOLDINGS PLC	10,230.	9,279.
016255101 ALIGN TECHNOLOGY INC	12,553.	11,975.
02079K305 ALPHABET INC SHS	21,312.	40,651.
026874784 AMERICAN INTERNATIONAL	11,128.	10,869.
03524A108 ANHEUSER-BUSCH INBEV	7,759.	7,053.
037833100 APPLE COMPUTER INC C	17,835.	23,694.
04621X108 ASSURANT INC	15,405.	16,144.
071813109 BAXTER INTL INC COM	30,907.	38,914.
084670702 BERKSHIRE HATHAWAYIN	17,473.	24,638.
097023105 BOEING COMPANY	18,296.	21,137.
09857L108 BOOKING HLDGS INC	15,600.	38,515.
125509109 CIGNA CORP COM	4,564.	4,079.
143658300 CARNIVAL CORP	16,856.	17,709.
22943F100 CTRIP COM INTL LTD	12,819.	13,098.
278865100 ECOLAB INC COM	14,533.	16,840.

EBB POINT FOUNDATION- BLACKROCK

52-2207573

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
28176E108 EDWARDS LIFESCIENCES	14,213.	19,506.
285512109 ELECTRONIC ARTS	25,093.	32,858.
31502A204 FERGUSON PLC	9,610.	9,454.
406216101 HALLIBURTON COMPANY	5,177.	4,326.
43300A203 HILTON WORLDWIDE	17,234.	21,452.
30303M102 FACEBOOK INC	50,380.	65,097.
337738108 FISERV INC COM	16,011.	21,264.
452327109 ILLUMINA INC	13,259.	20,109.
455793109 INDUSTRIA DE DISENO	11,300.	11,908.
456837103 ING GROEP N V SPONSO	9,545.	10,540.
500472303 KONINKLIJKE PHILIPS	35,898.	38,170.
64110D104 NETAPP INC	4,900.	8,952.
670100205 NOVO NORDISK A/S ADR	7,728.	8,255.
684060106 ORANGE	9,079.	9,068.
767204100 RIO TINTO PLC SPON A	10,052.	12,039.
780259107 ROYAL DUTCH SHELL PLC	15,587.	21,504.
89151E109 TOTAL FINA ELF S.A.	18,642.	21,680.
902973304 US BANCORP DEL	26,700.	32,863.
907818108 UNION PACIFIC CORP	16,169.	21,960.
949746101 WELLS FARGO & CO NEW	7,683.	7,651.
96145D105 WESTROCK CO SHS	6,975.	6,899.
969904101 WILLIAMS SONOMA INC	4,413.	5,770.
98313R106 WYNN MACAU LTD SHS	1,878.	3,407.
20030N101 COMCAST CORP NEW CL	38,014.	35,632.
23331A109 D R HORTON INC	20,869.	26,773.
25659T107 DOLBY LABORATORIES I	4,393.	5,244.
G02602103 AMDOCS LIMITED	13,817.	14,959.
G4863A108 INTL GAME TECH PLC	3,022.	3,556.
G68707101 PAGSEGURO DIGITAL LT	13,726.	12,876.

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV -----
Y2573F102 FLEXTRONICS INTL LTD	13,516.	13,038.
00206R102 AT& T INC	33,690.	29,766.
02005N100 ALLY FINL INC	7,600.	7,172.
049255706 ATLAS COPCO AB SPONS	9,336.	9,111.
053807103 AVNET INC	10,724.	10,808.
054561105 AXA EQUITABLE HLDGS	5,215.	4,988.
056752108 BAIDU.COM	5,747.	7,290.
05946K101 BANCO BILBAO VIZCAYA	11,620.	10,696.
12514G108 CDW CORP	32,866.	49,120.
12562Y100 CK HUTCHISON HOLDING	7,808.	6,389.
192446102 COGNIZANT TECHNOLOGY	4,994.	4,976.
05382A104 AVIVA PLC SHS	10,541.	9,775.
072730302 BAYER A G SPONSORED	13,135.	12,163.
12082W204 BURBERRY GROU PLC-SP	6,748.	9,615.
126650100 CVS CORP	21,428.	14,801.
127055101 CABOT CORPORATION CO	4,585.	4,818.
25179M103 DEVON ENERGY CORPORA	7,722.	10,770.
26138E109 DR PEPPER SNAPPLE GR	5,428.	5,734.
277432100 EASTMAN CHEMICAL CO	5,245.	6,198.
29272W109 ENERGIZER HOLDINGS I	7,584.	9,255.
29364G103 ENTERGY CORP NEW COM	8,683.	8,887.
30219G108 EXPRESS SCRIPTS HLDG	4,101.	4,169.
369604103 GENERAL ELECTRIC CO	31,290.	22,375.
42809H107 HESS CORP	9,200.	13,846.
438128308 HONDA MOTOR ADR NEW	10,697.	10,010.
G0585R106 ASSURED GUARANTY LTD	19,714.	18,830.
G97822103 PERRIGO CO PLC	3,411.	2,843.
H42097107 UBS GROUP AG NAMEN-A	12,848.	12,119.
H84989104 TE CONNECTIVITY LTD	5,275.	4,953.

FORM 990PF, PART II - CORPORATE STOCK
 =====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
N3167Y103 FERRARI NV	11,624.	14,986.
038222105 APPLIED MATERIALS IN	19,015.	15,566.
054536107 AXA ADR	5,166.	5,090.
05534B760 BCE INC	3,677.	3,280.
075896100 BED BATH & BEYOND IN	4,719.	3,228.
17275R102 CISCO SYS INC	41,845.	60,457.
204319107 CIE FINANCIERE RICHE	8,638.	9,590.
25243Q205 DIAGEO PLC SPON ADR	12,300.	12,097.
37827X100 GLENCORE XSTRATA PLC	5,132.	4,570.
G87110105 TECHNIPFMC PLC REG S	5,964.	5,269.
00130H105 AES CORPORATION	8,194.	9,655.
00435F309 ACCOR SA SHS	7,659.	7,750.
922475108 VEEVA SYS INC	9,539.	9,146.
22160N109 COSTAR GROUP INC	9,340.	20,632.
281020107 EDISON INTL	15,310.	12,148.
337932107 FIRSTENERGY CORP	33,836.	37,526.
358029106 FRESENIUS MED CARE A	5,147.	6,596.
40434L105 HP INC	3,985.	4,016.
444859102 HUMANA INC COM	38,567.	52,978.
465562106 ITAU UNIBANCO BANCO	7,594.	5,481.
501044101 KROGER COMPANY COMMO	14,448.	17,326.
50540R409 LABORATORY CORP AMER	14,677.	20,646.
559222401 MAGNA INTL INC CL A	4,001.	4,069.
64110L106 NETFLIX COM INC	11,362.	27,792.
666807102 NORTHROP GRUMMAN COR	20,345.	23,078.
731068102 POLARIS INDS INC COM	4,383.	4,643.
744320102 PRUDENTIAL FINL INC	14,318.	12,156.
780259206 ROYAL DUTCH SHELL PL	32,322.	32,053.
79466L302 SALESFORCE COM INC	36,200.	63,017.

FORM 990PF, PART II - CORPORATE STOCK
 =====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ----
867914103 SUNTRUST BANKS INC	41,855.	57,437.
879433829 TELEPHONE & DATA SYS	14,632.	14,505.
91324P102 UNITED HEALTH GROUP	31,656.	52,748.
00724F101 ADOBE SYS INC COM	24,696.	38,278.
02079K107 ALPHABET INC SHS	23,576.	41,279.
05565A202 BNP PARIBAS	8,681.	8,274.
12673P105 CA INC	8,055.	8,128.
166764100 CHEVRONTXACO CORP	49,075.	60,560.
20825C104 CONOCOPHILLIPS	17,559.	26,177.
478160104 JOHNSON & JOHNSON CO	28,234.	26,937.
50586V108 LAFARGEHOLCIM LTD SH	7,140.	6,576.
560877300 MAKITA CORP ADR NEW	4,597.	7,071.
631512209 NASPERS LTD SHS CL N	5,371.	7,869.
68389X105 ORACLE CORPORATION	24,339.	22,911.
74435K204 PRUDENTIAL PLC ADR	10,823.	12,385.
786584102 SAFRAN SA-UNSPON	9,048.	13,703.
	-----	-----
TOTALS	3,572,211.	4,363,395.
	=====	=====

FORM 990PF, PART II - CORPORATE BONDS
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
037833CC2 APPLE INC	99,997.	96,794.
126650DC1 CVS HEALTH CORP	100,193.	99,890.
857477AS2 STATE STREET CORP	92,405.	91,251.
94974BGH7 WELLS FARGO & COMPAN	65,671.	63,198.
05565QDN5 BP CAPITAL MARKETS P	66,701.	64,415.
61746BDZ6 MORGAN STANLEY	68,273.	65,952.
68389XAU9 ORACLE CORP	105,181.	101,055.
03524BAE6 ANHEUSER-BUSCH INBEV	45,217.	43,940.
38141GVM3 GOLDMAN SACHS GROUP	93,828.	91,064.
	-----	-----
TOTALS	737,466.	717,559.
	=====	=====

EBB POINT FOUNDATION- BLACKROCK

52-2207573

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
092480102 BLACKROCK BOND ALLOC	C	526,984.	496,696.
092480201 BLACKROCK BOND ALLOC	C	614,367.	591,591.
		-----	-----
TOTALS		1,141,351.	1,088,287.
		=====	=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES
=====DESCRIPTION
-----AMOUNT

SECURITY ADJ
CAPITAL CALLS ADJ
ROUNDING

137.
44,400.
6.

TOTAL

44,543.
=====

FORM 990PF, PART VII-A - NEW SUBSTANTIAL CONTRIBUTORS

NAME AND ADDRESS

KATHERINE BORSECNİK & GENE WEIL
50 EAST TENTH STREET, APT 5E
NEW YORK, NY 10003-6226

KATHERINE BORSENCIK & GENE WEIL

=====

RECIPIENT NAME:

ROOT CAPITAL, INC.

ADDRESS:

130 BISHOP ALLEN DRIVE 2ND FLOOR

CAMBRIDGE, MA 02139

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 125,000.

RECIPIENT NAME:

SAVE THE CHILDREN

ADDRESS:

501 KINGS HIGHWAY EAST - SUITE 400

FAIRFIELD, CT 06825

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

AMERICARES

ADDRESS:

88 HAMILTON AVE

STAMFORD, CT 06902

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

ENVIRONMENTAL DEFENSE FUND

ADDRESS:

1875 CONNECTICUT AVENUE NW, STE 600

WASHINGTON, DC 20009

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

HENRY STREET SETTLEMENT

ADDRESS:

265 HENRY STREET

NEW YORK, NY 10002

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

PLANNED PARENTHOOD FEDERATION

ADDRESS:

123 WILLIAM STREET

NEW YORK, NY 10038

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,500.

=====

RECIPIENT NAME:

WFUV

ADDRESS:

441 E. FORDHAM ROAD

BRONX, NY 10458

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

UNICEF

ADDRESS:

125 MAIDEN LANE

NEW YORK, NY 10036

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

HUMAN RIGHTS WATCH, INC

ADDRESS:

350 5TH AVE 34TH FLOOR

NEW YORK, NY 10118

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

=====

RECIPIENT NAME:

HUMAN RIGHTS FIRST

ADDRESS:

75 BROAD STREET 31ST FLOOR

NEW YORK, NY 10004

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

DOCTORS WITHOUT BORDERS

ADDRESS:

333 7TH AVE, 2ND FLOOR

NEW YORK, NY 10001

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

LITWORLD INTERNATIONAL INC

ADDRESS:

222 BROADWAY

NEW YORK, NY 10038

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

=====

RECIPIENT NAME:

INTERNATIONAL RESCUE COMMIITTE

ADDRESS:

122 E 42ND ST

NEW YORK, NY 10168

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

GOOD COUNSEL, INC

ADDRESS:

411 CLINTON STREET

HOBOKEN, NJ 07030

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

AH HAA SCHOOL FOR THE ARTS

ADDRESS:

PO BOX 1590

TELLURIDE, CO 81435

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

OXFAM AMERICA

ADDRESS:

226 CAUSEWAY STREET, 5TH FLOOR

BOSTON, MA 02114

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

GREATER HOUSTON COMMUNITY

FOUNDATION

ADDRESS:

5120 WOODWAY DRIVE SUITE 6000

HOUSTON, TX 77056

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

HURRICANE HARVEY RELIEF FUND

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

KOTO COMMUNITY RADIO

ADDRESS:

P.O. BOX 1069

TELLURIDE, CO

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
PROJECT AKILAH INC
ADDRESS:
195 PLYMOUTH STREET STE 24
BROOKLYN, NY 11201-1123
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
350.ORG
ADDRESS:
20 JAY STREET
BROOKLYN, NY 11201
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
BIKES FOR THE WORLD
ADDRESS:
11720 PARKLAWN DRIVE
ROCKVILLE, MD 20852
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

=====

RECIPIENT NAME:

BEHIND THE BOOK

ADDRESS:

216 WEST 135TH STREET

NEW YORK, NY 10030

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

NATIONAL CARES MENTORING

MOVEMENT, INC

ADDRESS:

5 PENN PLAZA

NEW YORK, NY 10001-1810

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

SHEBOYGAN MEALS ON WHEELS

ADDRESS:

1004 S. TAYLOR DRIVE

SHEBOYGAN, WI 53081

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

• EBB POINT FOUNDATION- BLACKROCK

52-2207573

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

US AGAINST ALZHEIMERS

ADDRESS:

1101 K STREET NW

WASHINGTON, DC 20005

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

VETERANS EDUCATION SUCCESS

ADDRESS:

PO BOX 71162

BETHESDAY, MD 20813

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

MONUMENT ACADEMY INC

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
AMNESTY INTERNATIONAL USA
ADDRESS:
5 PENN PLAZA
NEW YORK, NY 10001
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
EQUAL JUSTICE WORKS
ADDRESS:
1730M ST NW
WASHINGTON, DC 20036
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 33,000.

RECIPIENT NAME:
DANA TAI SOON BURGESS DANCE INC
ADDRESS:
2745 ARIZONA AVENUE NW
WASHINGTON, DC 20016
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

AMERICAN RED CROSS

ADDRESS:

PO BOX 37839

BOONE, IA 50037

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

SOUTHERN POVERTY LAW CENTER

ADDRESS:

400 WASHINGTON AVENUE

MONTGOMERY, AL 36104

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

EQUAL JUSTICE INITIATIVE

ADDRESS:

122 COMMERCE STREET

MONTGOMERY, AL 36104-2538

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT.

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

TELLURIDE AFFORDABLE HOUSING

ADDRESS:

PO BOX 2007

TELLURIDE, CO 81435

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:

24 GROUP INC

ADDRESS:

11715 FOX RD, STE 400-131

INDIANAPOLIS, IN 46236

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

TELLURIDE ACADEMY

ADDRESS:

PO BOX 2255

TELLURIDE, CO

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,000.

=====

RECIPIENT NAME:

MOUNTAINFILM LTD

ADDRESS:

PO BOX 1088

TELLURIDE, CO 81435

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:

ONE TO ONE SAN MIGUEL MENTORING PROGRAM

ADDRESS:

PO BOX 1547

TELLURIDE, CO 81435

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

ANGEL BASKETS

ADDRESS:

PO BOX 2200

TELLURIDE, CO 81435

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

TOTAL GRANTS PAID:

318,500.

=====