

EXTENDED TO OCTOBER 15, 2019

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

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

DEC 1, 2017

, and ending

NOV 30, 2018

Name of foundation

GLEN & LYNN TOBIAS FAMILY
FOUNDATION, INC.

A Employer identification number

22-3487467

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

737 PARK AVENUE

Room/suite

15A

B Telephone number

212-549-1811

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

NEW YORK, NY 10021

C If exemption application is pending, check here ☐

G Check all that apply

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name changeD 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 10,222.

J Accounting method

☐ Cash☒ Accrual☐ Other (specify)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))

(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

24,738.

N/A

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

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

28,914.

7 Capital gain net income (from Part IV, line 2)

28,914.

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)

11 Other income

12 Total. Add lines 1 through 11

23,193.

28,914.

13 Compensation of officers, directors, trustees, etc.

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

STMT 2

4,500.

2,250.

2,250.

c Other professional fees

17 Interest

18 Taxes

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

24 Total operating and administrative expenses. Add lines 13 through 23

1,087.

100.

987.

25 Contributions, gifts, grants, and

5,587.

2,350.

3,237.

26 Total expenses and disbursements. Add lines 24 and 25

34,286.

34,286.

27 Subtract line 26 from line 12:

39,873.

2,350.

37,523.

a Excess of revenue over expenses and disbursements

-16,680.

b Net investment income (if negative, enter -0-)

26,564.

c Adjusted net income (if negative, enter -0-)

N/A

ENVELOPE POSTMARK DATE JAN 13 2020

SCANNED JUN 08 2020

MAR 09 2020

Received in
Batching OgdenRECEIVED IN CORRESP
IRS - OSC - 13

FEB 06 2020

OGDEN, UTAH

STATEMENT 1

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ACCTG & FIN
MAR 12 2020

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**GLEN & LYNN TOBIAS FAMILY
FOUNDATION, INC.**

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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				
	2	Savings and temporary cash investments		12,465.	6,337.	6,337.
	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				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations				
	b	Investments - corporate stock STMT 4		9,086.	3,885.	3,885.
	c	Investments - corporate bonds				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other				
14		Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation ▶				
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		21,551.	10,222.	10,222.
17		Accounts payable and accrued expenses		5,177.	10,528.	
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				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		5,177.	10,528.		
24	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.					
25	Unrestricted					
26	Temporarily restricted					
26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31					
27	Capital stock, trust principal, or current funds		0.	0.		
28	Paid-in or capital surplus, or land, bldg, and equipment fund		1,108,864.	1,108,864.		
29	Retained earnings, accumulated income, endowment, or other funds		-1,092,490.	-1,109,170.		
30	Total net assets or fund balances		16,374.	-306.		
31	Total liabilities and net assets/fund balances		21,551.	10,222.		

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)	16,374.
2	Enter amount from Part I, line 27a	-16,680.
3	Other increases not included in line 2 (itemize) ▶	0.
4	Add lines 1, 2, and 3	-306.
5	Decreases not included in line 2 (itemize) ▶	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	-306.

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Part IV Capital Gains and Losses for Tax on Investment Income **SEE ATTACHED STATEMENT**

(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			
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	28,914.		28,914.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) 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			28,914.

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	28,914.
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	N/A

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	26,808.	10,572.	2.535755
2015	13,704.	4,876.	2.810500
2014	3,343.	3,671.	.910651
2013	46,564.	10,129.	4.597097
2012	76,901.	63,112.	1.218485

2 Total of line 1, column (d)	2	12.072488
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	2.414498
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	21,076.
5 Multiply line 4 by line 3	5	50,888.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	266.
7 Add lines 5 and 6	7	51,154.
8 Enter qualifying distributions from Part XII, line 4	8	37,523.

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 IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	8,200 SHRS ANDINA ACQUISITION WTS CORP II	D		12/01/17
b	4,900 SHRS ANDINA ACQUISITION RTS	D		02/09/18
c	500 SHRS ANDINA ACQUISITION RTS	D		02/13/18
d	5,100 SHRS ANDINA ACQUISITION RTS	D		02/14/18
e	5,000 SHRS INDUSTREA ACQ WTS	D		10/23/18
f	100 SHRS MODERN MEDIA ACQ WTS	D		10/24/18
g	1,000 SHRS MODERN MEDIA ACQ WTS	D		11/01/18
h	500 SHRS MODERN MEDIA ACQ WTS	D		01/18/18
i	400 SHRS MODERN MEDIA ACQ WTS	D		11/30/18
j				
k				
l				
m				
n				
o				

	(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	9,776.			9,776.
b	6,429.			6,429.
c	644.			644.
d	6,692.			6,692.
e	4,585.			4,585.
f	49.			49.
g	421.			421.
h	186.			186.
i	132.			132.
j				
k				
l				
m				
n				
o				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col. (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a				9,776.
b				6,429.
c				644.
d				6,692.
e				4,585.
f				49.
g				421.
h				186.
i				132.
j				
k				
l				
m				
n				
o				

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	28,914.
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	N/A

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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	531.
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	531.
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	531.
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	800.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments Add lines 6a through 6d	7	800.	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	21.	
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	248.	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax	11	0.	
		248.	Refunded

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. 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.		X
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. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
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 NY		
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 <i>General Instruction G</i> ? 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?	X	
Website address N/A		
14 The books are in care of GLEN TOBIAS Telephone no 212-249-2810		
Located at 737 PARK AVENUE, APT. NO. 15A, NEW YORK, NY ZIP+4 10021		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15 N/A	
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?	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	16	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	N/A	
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.)	N/A	
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.)	N/A	
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))?	<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	N/A	
Organizations relying on a current notice regarding disaster assistance, check here	<input checked="" type="checkbox"/>	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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?		X
If "Yes" to 6b, file Form 8870		
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	

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
GLEN TOBIAS 737 PARK AVENUE, APT. NO. 15A NEW YORK, NY 10021	PRESIDENT 0.00	0.	0.	0.
LYNN TOBIAS 737 PARK AVENUE, APT. NO. 15A NEW YORK, NY 10021	VICE PRES. 0.00	0.	0.	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
NONE				

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

0
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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	2,818.
b	Average of monthly cash balances	1b	18,579.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	21,397.
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	21,397.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	321.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,076.
6	Minimum investment return. Enter 5% of line 5	6	1,054.

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	1,054.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	531.
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	531.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	523.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	523.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	523.

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	37,523.
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	37,523.
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	37,523.

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.

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**GLEN & LYNN TOBIAS FAMILY
FOUNDATION, INC.**

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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				523.
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	74,081.			
b From 2013	46,514.			
c From 2014	3,159.			
d From 2015	13,732.			
e From 2016	26,808.			
f Total of lines 3a through e	164,294.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$				
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				523.
e Remaining amount distributed out of corpus	37,000.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	201,294.			
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	74,081.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	127,213.			
10 Analysis of line 9:				
a Excess from 2013	46,514.			
b Excess from 2014	3,159.			
c Excess from 2015	13,732.			
d Excess from 2016	26,808.			
e Excess from 2017	37,000.			

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Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI 253 WEST 35TH STREET, 6TH FLOOR NEW YORK, NY 10001	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
THE METROPOLITAN MUSEUM OF ART 165 EAST 56TH STREET NEW YORK, NY 10022	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	600.
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI 605 THIRD AVENUE NEW YORK, NY 10158	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
92ND STREET Y ONE EAST SIXTY-FIFTH STREET NEW YORK, NY 10065	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	175.
WHITNEY MUSEUM OF AMERICAN ART 111 JOHN STREET, 23TH FL NEW YORK, NY 10038	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,150.
Total	SEE CONTINUATION SHEET(S)			34,286.
b Approved for future payment				
NONE				
Total				0.

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**GLEN & LYNN TOBIAS FAMILY
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
JEWISH MUSEUM 441 WEST 26TH STREET NEW YORK, NY 10001	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	2,335.
AJC GLOBAL JEWISH ADVOCACY 129 WEST 67TH STREET NEW YORK, NY 10023	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	600.
THE MUSEUM OF MODERN ART 150 WEST 65TH STREET NEW YORK, NY 10023	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	497.
NY HISTORICAL SOCIETY ONE GUSTAVE L. LEVY PLACE, BOX 1049 NEW YORK, NY 10029	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	900.
THE JEWISH MUSEUM 735 ANDERSON HILL ROAD NEW YORK, NY 10577	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,890.
BOOKS FOR KIDS 170 CENTRAL PARK WEST AT RICHARD GILDER WAY NEW YORK, NY 10024	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	500.
JEWISH WOMEN'S FOUNDATION 170 CENTRAL PARK WEST AT RICHARD GILDER WAY NEW YORK, NY 10024	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	400.
HUDSON GUILD 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
PHILADELPHIA RONALD MCDONALD HOUSE 7301 OHMS LN MINNEAPOLIS, MN 55439	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
AJC GLOBAL JEWISH ADVOCACY 382 MAIN STREET PORT WASHINGTON, NY 11050	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
Total from continuation sheets				30,361.

**GLEN & LYNN TOBIAS FAMILY
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
KAUFMAN MUSIC CENTER 708 THIRD AVE, 5TH FL NEW YORK, NY 10117	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
LINCOLN CENTER THEATER 130 EAST 59TH STREET NEW YORK, NY 10022	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,249.
CENTRAL PARK CONSERVANCY UNIVERSITY OF PENNSYLVANIA PHILADELPHIA, PA 19104	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	150.
JCPA AWARD DINNER 217 WATER ST #300 NEW YORK, NY 10038	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
A BETTER CHANCE 737 PARK AVENUE, APT 15A NEW YORK, NY 10021	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
ART OMI 1405 COUNTY ROUTE 22 GHENT, NY 12075	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
TEMPLE EMANU-EL ONE EAST SIXTY-FIFTH STREET NEW YORK, NY 10065	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	4,500.
JEWISH COMMUNITY FOUNDATION 1 HARVARD CIRCLE, STE 100 WEST PALM BEACH, FL 33409	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
WGA CADDIE SCHOLARSHIP FUND 49 KNOLLWOOD RD, #229 ELMSFORD, NY 10523	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	150.
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	250.
Total from continuation sheets				

GLEN & LYNN TOBIAS FAMILY
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,665.
THIRTEEN/WNET 825 8TH AVE NEW YORK, NY 10019	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	375.
92ND STREET 1395 LEXINGTON AVENUE NEW YORK, NY 10128	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	800.
WHITE PLAINS HOSPITAL 41 EAST POST RD WHITE PLAINS, NY 10601	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
CONGREGATION EMANU-EL ONE EAST SIXTY-FIFTH STREET NEW YORK, NY 10065	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	2,500.
BCBE BREAST CANCER 28 WEST 44TH STREET, STE 609 NEW YORK, NY 10036	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	500.
THE HARMONY PRESERVATION FOUNDATION 4 EAST 60TH STREET NEW YORK, NY 10022	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
MOUNT SINAI ONE GUSTAVE L. LEVY PLACE, BOX 1049 NEW YORK, NY 10029	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	1,000.
THE PENNSYLVANIA GAZETTE 3910 CHESTNUT STREET, 3RD FL PENNSYLVANIA, PA 19104	UNRELATED		TO PROMOTE CHARITABLE PURPOSE	100.
Total from continuation sheets				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities						
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	-1,545.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)		0.		-1,545.		0.
13 Total Add line 12, columns (b), (d), and (e)						-1,545.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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 ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					May the IRS discuss this return with the preparer shown below? See instr. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Signature of officer or trustee <i>[Signature]</i>		Date <i>1/8/2020</i>		Title PRESIDENT		
Paid Preparer Use Only	Print/Type preparer's name THOMAS MARINACCI		Preparer's signature <i>[Signature]</i>		Date <i>1/8/2020</i>	Check <input type="checkbox"/> if self-employed	PTIN P00029721
	Firm's name ▶ RSM US LLP					Firm's EIN ▶ 42-0714325	
	Firm's address ▶ 4 TIMES SQUARE, 151 WEST 42ND STREET NEW YORK, NY 10036					Phone no 212-372-1513	

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
8,200 SHRS ANDINA ACQUISITION WTS CORP II	9,776.	10,865.	0.	0.	-1,089.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
4,900 SHRS ANDINA ACQUISITION RTS	6,429.	6,493.	0.	0.	-64.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
500 SHRS ANDINA ACQUISITION RTS	644.	663.	0.	0.	-19.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,100 SHRS ANDINA ACQUISITION RTS	6,692.	6,758.	0.	0.	-66.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,000 SHRS INDUSTREA ACQ WTS	4,585.	4,700.	0.	0.	-115.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
100 SHRS MODERN MEDIA ACQ WTS	49.	49.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,000 SHRS MODERN MEDIA ACQ WTS	421.	490.	0.	0.	-69.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
500 SHRS MODERN MEDIA ACQ WTS	186.	245.	0.	0.	-59.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
400 SHRS MODERN MEDIA ACQ WTS	132.	196.	0.	0.	-64.

GLEN & LYNN TOBIAS FAMILY FOUNDATION, I

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CAPITAL GAINS DIVIDENDS FROM PART IV

0.

TOTAL TO FORM 990-PF, PART I, LINE 6A

-1,545.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	4,500.	2,250.		2,250.
TO FORM 990-PF, PG 1, LN 16B	4,500.	2,250.		2,250.

FORM 990-PF

OTHER EXPENSES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES AND OTHER EXPENSES	987.	0.		987.
BANK FEES	100.	100.		0.
TO FORM 990-PF, PG 1, LN 23	1,087.	100.		987.

FORM 990-PF

CORPORATE STOCK

STATEMENT 4

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MODERN MEDIA ACQ WTS	3,885.	3,885.
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,885.	3,885.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 5

NAME OF CONTRIBUTORADDRESS

GLEN TOBIAS

737 PARK AVENUE, APT. NO. 15A
NEW YORK, NY 10021