Return of Private Foundation

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

OMB No. 1545-0052

2010

Department of the Treasury Internal Revenue Service

SCAMMEL APR 2 0 2017

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Foi	r calen	ndar year 2016 or tax year beginning			ending		, 20
		undation	, , , , , , , , , , , , , , , , , , , ,			r identification numbe	
		ly Foundation, Inc.		_	<u> </u>	14-1828786	
		d street (or P O box number if mail is not delivered to street address)	Room/	'suite	B Telephon	e number (see instructi	ons)
		tt, Pontiff, Stewart & Rhodes, P.C., PO Box 2168				518-946-7606	
		n, state or province, country, and ZIP or foreign postal code			C If exempt	ion application is pend	ng, check here ▶ ☐
		ls, New York 12801-2168					_
G	Check		of a former public	charity	D 1. Foreigi	n organizations, check i	here ▶ 🔲
		☐ Final return ☐ Amended r	eturn		2. Foreig	n organizations meeting	the 85% test.
		☐ Address change ☐ Name char			check	here and attach compu	tation · ▶ 🗍
		type of organization: 🔽 Section 501(c)(3) exempt p				foundation status was 07(b)(1)(A), check here	
		on 4947(a)(1) nonexempt charitable trust 🔲 Other tax			000110110	ο (ο)(·)(·), ο · · · ο · · · · · · · · · · · · · ·	
ı		narket value of all assets at J Accounting method	: 🗹 Cash 🗌 Ac	crual		ndation is in a 60-mont	
		f year (from Part II, col. (c),			under se	ction 507(b)(1)(B), checi	khere ▶ [_]
_		6) ► \$ 68 (Part I, column (d) must be	on cash basis.)			<u> </u>	<u></u>
12	art I		(a) Revenue and	(b) Net	investment	(c) Adjusted net	(d) Disbursements for chantable
		amounts in columns (b), (c), and (d) may not necessanly equal the amounts in column (a) (see instructions).)	expenses per books		come	income	purposes (cash basis only)
							(Cash Dasis Only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	200				
	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					
Je l	b	Gross sales price for all assets on line 6a					
Revenue	7	Capital gain net income (from Part IV, line 2)					
щ	8	Net short-term capital gain					<u> </u>
	9	Income modifications					<u>'</u>
	10a	Gross sales less returns and allowances				 	
	b	Less: Cost of goods sold					
	11	Gross profit or (loss) (attach schedule)					
	12	Other income (attach schedule)					
	13	Total. Add lines 1 through 11	200		0	0	
es	14	Other employee salaries and wages				· · · · · · · · · · · · · · · · · · ·	
enses	15	Pension plans, employee benefits					
<u>a</u>	16a	Legal fees (attach schedule)					
Ä	b	Accounting fees (attach schedule)			<u> </u>		
Š	C	Other professional fees (attach schedule)	 	<i>i</i>	· · · · ·	21-,-	
ati	17	Interest				<u> </u>	
str	18	Taxes (attach schedule) (see instructions)			····		
Ē	19	Depreciation (attach schedule) and depletion	-				-
퉏	20	Occupancy					
Ž	21	Travel, conferences, and meetings			· · · · · · · · · · · · · · · · · · ·		
	22	Printing and publications	32				
e G	23	Other expenses (attach schedule)					
Operating and Administrative	24	Total operating and administrative expenses.					
ā		Add lines 13 through 23	32				
be	25	Contributions, gifts, grants paid	100				100
0	26	Total expenses and disbursements. Add lines 24 and 25	132		0	0	
	27	Subtract line 26 from line 12:					
	a	Excess of revenue over expenses and disbursements	68				
	b	Net investment income (if negative, enter -0-)	- 00		0		
	1	Adjusted net income (if negative, enter -0-)				0	

For Paperwork Reduction Act Notice, see instructions.

Cat No. 11289X

Form **990-PF** (2016)



Pa	art 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 o	_
	النجب		(a) Book Value	(b) Book Valu	10	(c) Fair Market Value
	1	Cash-non-interest-bearing	0		68	68
	2.	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ►	1			
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)			Ì	
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶	-	-		_
ş	8	Inventories for sale or use			$\neg \neg$	
Assets	9	Prepaid expenses and deferred charges				
As	10a	Investments—U.S. and state government obligations (attach schedule)	ļ · · · · · · · · · · · · · · · · · · ·			
	ь	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶	}			
		Less: accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	l and buildings and equipment: basis	}	<u> </u>		
i	14	Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe >				
	16	Total assets (to be completed by all filers—see the				
		instructions. Also, see page 1, item I)			-	-0
	17	Accounts payable and accrued expenses	0		68	68
	18	Grants payable	<u> </u>			1
es	19	Deferred revenue	}			,
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				<u>'</u>
ap	21	Mortgages and other notes payable (attach schedule)				1
ت	22					
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)				
	23		0			
S		Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.				
ances	24	Unrestricted				<u>'</u>
ala	2 4 25		ļ			1
89	26	Temporarily restricted				
[פַ	20	Permanently restricted				1
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.]		1	
٦	07					
S	27	Capital stock, trust principal, or current funds	0		9	
ह्न	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0	<u> </u>	0	
ğ	29	Retained earnings, accumulated income, endowment, or other funds	0		68	
=	30	Total net assets or fund balances (see instructions)	0		68	
ž	31	Total liabilities and net assets/fund balances (see				
الم	-	instructions)	0	L	68	<u> </u>
	rt III	Analysis of Changes in Net Assets or Fund Balances	(-) !! - 22 (
7		net assets or fund balances at beginning of year—Part II, colu				
_		of-year figure reported on prior year's return)			1	0
_		r amount from Part I, line 27a		1	2	68
3		r increases not included in line 2 (itemize) ▶			3	0
4		lines 1, 2, and 3			4	68
5	Decr	eases not included in line 2 (itemize)			5	0
6	Iotal	net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), li	ne 30	6	68

		he kind(s) of property sold (e.g., real estatuse, 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.)
<u>1a</u>	•					
b				 		<u> </u>
C	·			ļ		
d						
e				1		L
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		n or (loss) f) minus (g)
а		<u></u>	·			
b		<u> </u>				·
<u>c</u>		<u> </u>				
d		L			<u></u>	
<u>e</u> _	Complete only for accets sha	oving som is only and overed		10/21/60		
_	Complete only for assets shi	owing gain in column (h) and owned	Γ	·		. (h) gaın minus t less than -0-) or
	(i) F M V. as of 12/31/69	(i) Adjusted basis as of 12/31/69		ss of col. (i) I. (j), if any		rom col. (h))
а		L		 		
b						
C						
<u>d</u>	·	 				
<u>e</u> _	- 		l			
	Capital gain net income of		also enter in Pa , enter -0- in Pa		2	
	If gain, also enter in Part	in or (loss) as defined in sections : I, line 8, column (c) (see instru	ctions). If (loss)), enter -0- in }		
_					131	
	O. CC. 1	1040/ \ 6				
O	otional use by domestic pr	der Section 4940(e) for Reduivate foundations subject to the	uced Tax on N	let Investment	Income	
o ect	otional use by domestic pr ion 4940(d)(2) applies, leav ne foundation liable for the	ivate foundations subject to the re this part blank. section 4942 tax on the distribu	uced Tax on Newscript (a) section 4940(a) stable amount of	let Investment tax on net invest f any year in the I	t Income ment income.)	☐ Yes ☐
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Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see	instru	ctio	ns)_
1a	Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) and enter "N/A" on line 1.			
b	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check		0	
_	here ▶ □ and enter 1% of Part I, line 27b			
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-)	<u>-</u>	0	
3	Add lines 1 and 2		0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0	 -
6 a	Credits/Payments: 2016 estimated tax payments and 2015 overpayment credited to 2016 6a			
b	Exempt foreign organizations—tax withheld at source 6b			[
c	Tax paid with application for extension of time to file (Form 8868) . 6c			
d	Backup withholding erroneously withheld 6d			ļ
7	Total credits and payments. Add lines 6a through 6d		0	İ
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9		0	<u> </u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10			
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ Refunded ▶ 11 VII-A Statements Regarding Activities			<u> </u>
1a	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	, 	Yes	No
	participate or intervene in any political campaign?	1a		1
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		/
	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.	"		
^	Did the foundation file Form 1120-POL for this year?	1c		1
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. ▶ \$	10		
е	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?	2		
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	3		j
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		1
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		1
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		1
	If "Yes," attach the statement required by General Instruction T.	1		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1 1		١,
	By language in the governing instrument, or Provided logicity that affective to a second data and the control of the con			
	• 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?			
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	7	✓	1
, 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	-	-	-
-	New York		:	<u>'</u>
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	8b		
9	ls the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"			,
• •	complete Part XIV	9		1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	1		
	names and addresses	10 om 99)- DE	(001C)
	F	onn JJ	~ r r	(4U10)

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	∍	1	}
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	l	1
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	1		
	person had advisory privileges? If "Yes," attach statement (see instructions)	12	ĺ	1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application		1	
	Website address ▶ www.evsfoundation.org			
14		518-946	-7606	·
	Located at ► 588 Hardy Road, Wilmington NY ZIP+4 ►	12997-2		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			▶ □
	and enter the amount of tax-exempt interest received or accrued during the year		•	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other author	itv	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	1	1
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name			 '-
	the foreign country ▶	-		
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<u></u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	7	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	,	1	,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	'	}	
	disqualified person?	.	1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes	ł	[,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes			,
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	1	1	1
	the benefit or use of a disqualified person)?	اد	1	;
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	İ	1	1
	foundation agreed to make a grant to or to employ the official for a period after	İ	1] ,
	termination of government service, if terminating within 90 days.)	.	l	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		·
	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	' (}	١,
	were not corrected before the first day of the tax year beginning in 2016?	1c	-	1
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)):	´		ĺ
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and	- (į
_	6e, Part XIII) for tax year(s) beginning before 2016?	.		
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		}	١,
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2	<u>. </u>	1	1
•	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			1
	all years listed, answer "No" and attach statement—see instructions.)	2b	1	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20	├	
·	► 20 , 20 , 20 , 20	į	ł	,
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	- 1	1	
	at any time during the year?	.	1	}
L		- 1	1	
þ	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation of]	'
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by th 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		1	
	foundation had excess business holdings in 2016.)	3ь	ł	i
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes'		├	1
	Did the foundation invest during the year any amount in a mariner that would jeopardize its charitable purposes Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize it		 	+
-	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016		1	1
	F. 1-22 Manual 122 2221 122211	170	I	· •

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tinued)	 	t	Page 6
s ☑ No			,
s ☑ No s ☑ No			
i 🗹 No			
No Cribed in			_ }
▶□	30		
s □ No			
s ☑ No ct? .	6b		V
on? .	7b		
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ons). ons to fit plans pensation	(e) Expe	nse ac allowar	count,
0			0
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0	! 		0

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (cont 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))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, Yes (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes (4) Provide a grant to an organization other than a charitable, etc., organization described in (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described as the second of the transactions fail to qualify under the exceptions described by the second of the transactions fail to qualify under the exceptions described by the second of the transactions fail to qualify under the exceptions described by the second of the transactions fail to qualify under the exceptions described by the second of the transactions fail to qualify under the exceptions described by the second of the transactions fail to qualify under the exceptions described by the second of the transactions fail to qualify under the exceptions described by the second of the transactions of the transactions are second of the transactions fail to qualify under the exceptions described by the second of the transactions of the transactions of the transactions of the transactions of the transactions of the transactions of the transactions of the transactions of the transactions of the transactions of the transactions of the transactions of the transactions of the transactions of the transaction of the t 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 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). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract If "Yes" to 6b, file Form 8870. At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If "Yes," did the foundation receive any proceeds or have any net income attributable to the transacti Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII and Contractors List all officers, directors, trustees, foundation managers and their compensation (see instructi (b) Title, and average (c) Compensation (d) Contribute (a) Name and address (If not paid, enter -0-) employee benef and deferred com devoted to position John Sweeney President / Director 588 Hardy Road, Wilmington NY 12997 Treasurer - 1 hour William A. Sweeney, Jr. Secretary / 403 W 153 Street Apt. 4W, New York NY 10031 Director - 0 hours 0 Theodore Sweeney Vice President / 2220 Sacramento Street, San Francisco CA 94115 Director - 0 hours Compensation of five highest-paid employees (other than those included on line 1-see instructions). If none, enter "NONE." (d) Contributions to (b) Title, and average employee benefit (e) Expense account. (c) Compensation (a) Name and address of each employee paid more than \$50,000 hours per week plans and deferred other allowances devoted to position NONE Total number of other employees paid over \$50,000

Form 990-PF (2016)

Pari	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	. (a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		

otal	number of others receiving over \$50,000 for professional services	
Par	IX-A Summary of Direct Charitable Activities	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	WA	
2		
3		
•	***************************************	
4		
_		L
	IX-B Summary of Program-Related Investments (see instructions)	A
1	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
١.	VA 	
•		
2		———
•		
•		
All	ther program-related investments. See instructions.	
3		
-		
otol	Add lines 1 through 2	
udl.	Add lines 1 through 3	Form 990-PF (20
		rum adurr r (

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn foundat	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	42
C	Fair market value of all other assets (see instructions)	1c	0
đ	Total (add lines 1a, b, and c)	1d	42
е	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation)	- <u>-</u>	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	42
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
_	instructions)	4	1
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	41
6	Minimum investment return. Enter 5% of line 5	6	2
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► □ and do not complete this part.)	oundations	.
1	Minimum investment return from Part X, line 6	1	2
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.) 2b 0]	
C	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	2
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	2
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	100
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3ь	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	100
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	1	
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	100
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether t	he foundation
			000 PE (0040)

Part	Undistributed Income (see instruction	s)			
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
2	Undistributed income, if any, as of the end of 2016:				2
a	Enter amount for 2015 only			ام	
b	Total for prior years: 20 ,20 ,20		0	0	
3	Excess distributions carryover, if any, to 2016:				
а	From 2011				
b	From 2012 0				
c	From 2013 0				
d	From 2014 0				
е	From 2015 0		1		
f	Total of lines 3a through e				
4	Qualifying distributions for 2016 from Part XII,				······
	line 4: ▶ \$ 100	ļ	1		
а	Applied to 2015, but not more than line 2a .			O	
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 2016 distributable amount				2
e	Remaining amount distributed out of corpus	98			
5	Excess distributions carryover applied to 2016	0			0
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:	:			
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	98			
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		
е	Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount—see		}		
	instructions				
•	Undistributed income for 2016. Subtract lines			0	
•	4d and 5 from line 1. This amount must be			1	
	distributed in 2017				O
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)	o			
8	Excess distributions carryover from 2011 not				
	applied on line 5 or line 7 (see instructions) .	o			
9	Excess distributions carryover to 2017.				
	Subtract lines 7 and 8 from line 6a	98			
10	Analysis of line 9:				
а	Excess from 20120				
b	Excess from 2013 0				
C	Excess from 2014 0		1	:	
d	Excess from 2015				
е	Excess from 2016 98				

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Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9))	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective for	r 2016, enter the da	ate of the ruling .	•		
b	Check box to indicate whether the four		operating founda	tion described in se	ection 🗌 4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(0) 104
	each year listed		<u></u>			
	85% of line 2a				L	
С	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					
е	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:					
а	"Assets" alternative test-enter:				j l	
	(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	on (Complete th	is part only if	the foundation h	ad \$5,000 or mo	ore in assets at
	any time during the year-	-see instruction	ns. <u>)</u>			
1	Information Regarding Foundation	~				
а	List any managers of the foundation of before the close of any tax year (but of					by the foundation
b	List any managers of the foundation	who own 10% o	r more of the sto	ck of a corporatio	n (or an equally la	rge portion of the
	ownership of a partnership or other ea	ntity) of which the	foundation has a	10% or greater int	erest.	
2	Information Regarding Contribution Check here ▶ ☐ if the foundation unsolicited requests for funds. If the foundations, complete items 2a,	only makes controlled	ributions to prese	elected charitable		
а	The name, address, and telephone nu	ımber or e-mail ad	ddress of the pers	on to whom applic	ations should be a	ddressed:
b	The form in which applications should	d be submitted and	d information and	materials they sho	ould include:	
С	Any submission deadlines:	 				
	Any restrictions or limitations	uordo ouch as h	u goographical a	rone obstitable fi	olds kinds of inc	titutions or other
a	Any restrictions or limitations on av factors:	varus, such as D	y geographical a	ireas, chantadie 11	eius, kinus oi ins	mulions, or other

	XV Supplementary Information (cont	inued)			
_3	Grants and Contributions Paid During t		ed for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
а	Paid during the year				Ţ
Famil PO Bo	ies First in Essex County ox 565, Elizabethtown NY 12932	N/A	PC	Children's mental health	100
			į		
			{ 		
			<u></u>		
			Ì		
			}		
	Total	 	 -	▶ 3a	100
b	Approved for future payment		<u> </u>		
			1		1
					1
			İ		ì
]	1
			İ		ļ.
			1	į	
			1		1
			1		
			[[
		<u> </u>			
	Total				

nter	pross amounts unless otherwise indicated.	Unrelated but	siness income	Excluded by section	on 512, 513, or 514	⊣ (e)
	•	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 6	rogram service revenue:					
ŀ		 		ļ		
		 		 		
C		 		 		<u> </u>
e				 		
f			- 	† -		
ç	Fees and contracts from government agencies					
•	Membership dues and assessments		·········			
	nterest on savings and temporary cash investments				·	
	Dividends and interest from securities				······································	
5 N	let rental income or (loss) from real estate:					
а	Debt-financed property					
t	Not debt-financed property					
	let rental income or (loss) from personal property					
	Other investment income			<u> </u>		
	ain or (loss) from sales of assets other than inventory					
	let income or (loss) from special events					
	cross profit or (loss) from sales of inventory	<u> </u>				ļ. <u>.</u>
11 C	Other revenue: a			<u> </u>	·	
b						
C	·			<u> </u>		<u> </u>
d	**	ļ		ļi		<u> </u>
е		 		 		<u> </u>
	ubtotal. Add columns (b), (d), and (e)	<u> </u>		<u> </u>		<u> </u>
13 T	otal. Add line 12, columns (b), (d), and (e)				13	·
13 T See w	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation	s.)			13	1
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mortanth, to the
13 T See w Part	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the
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13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Parit Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Parit Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
13 T See w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)
i3 T ee w Part Line I	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) .ccomplishme	ent of Exemp	t Purposes		mportantly to the ctions.)

Part	XVII		n Regarding Transganizations	sfers To and	Transac	tions and R	elationsh	ips Wi	th Nonch	aritab	e		
1	in se	he organization of	directly or indirectly e	r engage in any of the following with any other organ a section 501(c)(3) organizations) or in section 527, r							Yes	No	
а	-	ransfers from the reporting foundation to a noncharitable exempt organization of:									1	Ì	
		(1) Cash							1a(1)	Ì	1		
	(2) C	ther assets .					1a(2)		1				
b	Othe	Other transactions:]		
										1b(1)		1	
		(2) Purchases of assets from a noncharitable exempt organization								1b(2)		1	
		(3) Rental of facilities, equipment, or other assets								1b(3)		/	
										1b(4)		1	
			rantees							1b(5)		1	
_			ervices or membersh							1b(6) 1c	 	1	
c d			quipment, mailing lis of the above is "Yes								fair m		
ū	value	of the goods, o	ther assets, or service	es given by th	e reportin	g foundation.	If the found	dation r	received le	ss than	fair m	narket	
		(b) Amount involved	any transaction or sharing arrangement, show in column (d) to the				(d) Description of transfers, transactions, and sharing arrangements						
	\neg												
								·					
													
		····											
													
													
					·								
				 -									
													
	\dashv												
	- 												
	desc	ribed in section 5	ectly or indirectly affi 501(c) of the Code (or e following schedule.	iliated with, or ther than section	related to on 501(c)(3	o, one or more 3)) or in section	e tax-exem n 527? .	pt orga		☐ Yes	· 🗸	No	
		(a) Name of organ	anization (b) Type of organization			tion	(c) Description of relationship						
					-,								
									 -				
	Unde	r penalties of penury. I	declare that I have examined	d this return, includir	ng accompany	ing schedules and	statements, and	to the b	est of my know	ledge and	belief, i	t is true.	
Sign								wledge.		IRS disci			
Here				4/4/2017 President					with the	preparer	shown	below	
	Signature of officer or trustee				Date Title				(see ins	tructions)?	□Yes	□No	
Paid		Print/Type preparer	's name	Preparer's signal	ture		Date	T.	Check [] if	PTIN			
	rer			1			1		setf-employed	1			
Preparer Use Only		Firm's name						Firm's	EIN ►				
									no				
- -										Form 99	0-PF	(2016)	