

**CHANGE OF ACCOUNTING PERIOD
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 **MAR 1, 2017**, and ending **DEC 31, 2017**

Name of foundation THE HARRY AND JEANETTE WEINBERG FOUNDATION, INC.		A Employer identification number ** - *** 7034						
Number and street (or P.O. box number if mail is not delivered to street address) 7 PARK CENTER COURT		B Telephone number (410) 654-8500						
City or town, state or province, country, and ZIP or foreign postal code OWINGS MILLS, MD 21117		C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table style="width:100%; border: none;"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 2,568,304,331. (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____								

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	742,899.	742,899.		STATEMENT 2
	4 Dividends and interest from securities	22,966,833.	22,966,833.		STATEMENT 3
	5a Gross rents	20,678,929.	20,678,929.		STATEMENT 4
	b Net rental income or (loss)	17,547,064.			STATEMENT 5
	6a Net gain or (loss) from sale of assets not on line 10	26,995,066.			STATEMENT 1
	b Gross sales price for all assets on line 6a	318,633,460.			
	7 Capital gain net income (from Part IV, line 2)		27,389,517.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	16,552,881.	20,603,079.		STATEMENT 6
	12 Total. Add lines 1 through 11	87,936,608.	92,381,257.		
	13 Compensation of officers, directors, trustees, etc.	2,449,203.	1,192,898.		1,256,305.
	14 Other employee salaries and wages	4,641,938.	2,218,666.		2,423,272.
	15 Pension plans, employee benefits	835,938.	179,652.		656,286.
	16a Legal fees STMT 7	611,280.	297,742.		313,538.
	b Accounting fees STMT 8	167,959.	92,378.		75,581.
	c Other professional fees STMT 9	2,855,814.	2,233,156.		622,658.
	17 Interest				
	18 Taxes STMT 10	324,098.	152,784.		171,314.
	19 Depreciation and depletion	3,219,820.	3,219,820.		
	20 Occupancy	1,341,732.	522,465.		819,267.
	21 Travel, conferences, and meetings	471,754.	148,117.		323,637.
	22 Printing and publications				
	23 Other expenses STMT 11	530,443.	93,663.		436,780.
	24 Total operating and administrative expenses. Add lines 13 through 23	17,449,979.	10,351,341.		7,098,638.
	25 Contributions, gifts, grants paid	94,490,312.			94,490,312.
	26 Total expenses and disbursements. Add lines 24 and 25	111,940,291.	10,351,341.		101,588,950.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-24,003,683.			
	b Net investment income (if negative, enter -0-)		82,029,916.		
	c Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,210,972.		
	2 Savings and temporary cash investments	15,498,430.	26,334,251.	26,334,251.
	3 Accounts receivable ▶ 634,531.			
	Less: allowance for doubtful accounts ▶	659,817.	634,531.	634,531.
	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 ▶ 17,146,371.			
	Less: allowance for doubtful accounts ▶ 0.	15,050,963.	17,146,371.	17,146,371.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	1,379,383.	495,177.	495,177.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶ 167,902,517.			
Less: accumulated depreciation ▶ 59,329,112.	108,430,276.	108,573,405.	372,254,943.	
12 Investments - mortgage loans				
13 Investments - other STMT 12	1746867605.	1755197039.	2151124176.	
14 Land, buildings, and equipment: basis ▶ 1,938,848.				
Less: accumulated depreciation ▶ 1,705,591.	321,213.	233,257.	233,257.	
15 Other assets (describe ▶ STATEMENT 13)	4,340,846.	81,625.	81,625.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1893759505.	1908695656.	2568304331.	
Liabilities	17 Accounts payable and accrued expenses	2,751,029.	474,429.	
	18 Grants payable	625,000.		
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 14)	23,159,416.	65,000,850.	
	23 Total liabilities (add lines 17 through 22)	26,535,445.	65,475,279.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1867224060.	1843220377.	
30 Total net assets or fund balances	1867224060.	1843220377.		
31 Total liabilities and net assets/fund balances	1893759505.	1908695656.		

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	1867224060.
2 Enter amount from Part I, line 27a	2	-24,003,683.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1843220377.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1843220377.

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MARCO POLO CONDOMINIUM UNITS - HONOLULU, HI	D	09/30/88	08/31/17
b MARKETABLE SECURITIES - VARIOUS	P		
c PASS THROUGH GAINS	P		
d PASS THROUGH GAINS UBIT	P		
e PASS THROUGH GAINS UBIT OFFSET	P		

(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 600,268.			600,268.
b 312,936,453.		290,849,492.	22,086,961.
c 4,702,288.			4,702,288.
d		394,451.	-394,451.
e 394,451.			394,451.

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			600,268.
b			22,086,961.
c			4,702,288.
d			-394,451.
e			394,451.

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

27,389,517.

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	101,754,081.	2,097,832,064.	.048504
2015	91,473,263.	2,037,152,108.	.044903
2014	98,056,009.	2,021,078,762.	.048517
2013	99,996,456.	1,999,710,260.	.050005
2012	98,631,751.	1,990,954,057.	.049540

2 Total of line 1, column (d)

2

.241469

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

.048294

4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5

4

2,491,782,107.

5 Multiply line 4 by line 3

5

120,338,125.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

820,299.

7 Add lines 5 and 6

7

121,158,424.

8 Enter qualifying distributions from Part XII, line 4

8

101,588,950.

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.

**THE HARRY AND JEANETTE
WEINBERG FOUNDATION, INC.**

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	1,640,598.
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	1,640,598.
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	1,640,598.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	3,845,898.	
b Exempt foreign organizations - tax withheld at source	6b	1,262.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	3,847,160.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,206,562.	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> 2,206,562. Refunded <input type="checkbox"/>	11	0.	

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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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.	2	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	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	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?	6	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	7	X
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> <u>MD</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	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	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

**THE HARRY AND JEANETTE
WEINBERG FOUNDATION, INC.**

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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 STMT 15	11	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	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address HJWEINBERGFOUNDATION.ORG	13	X
14 The books are in care of HARRY AND JEANETTE WEINBERG FOUNDA Telephone no. 410-654-8500 Located at 7 PARK CENTER COURT, OWINGS MILLS, MD ZIP+4 21117-4200		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> 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? 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 N/A Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c	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	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____		
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	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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?	4b	X

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

5a

During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ 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

☐

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?

SEE STATEMENT 17

☒ Yes

☐ No

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?

☐ Yes

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes

☒ No

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?

☐ Yes

☒ 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
SEE STATEMENT 16		2333771.	238,224.	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
SEE STATEMENT 24 - 7 PARK CENTER CT, OWINGS MILLS, MD 21117	VARIOUS 40.00	1721515.	311,042.	0.

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

31

723551 01-03-18

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Part VIII

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

3

Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
VENABLE LLP		
P.O BOX 62727, BALTIMORE, MD 21264-2727	LEGAL	471,789.
HIGHCLERE EMERG SMID - 2 MANCHESTER SQUARE, LONDON, UNITED KINGDOM W1U 3PA	INVESTMENT ADVISORY SERVICE	385,303.
SANDER INTL VALUE FUND - HEATHCOAT HOUSE, 20 SAVILE ROW , LONDON, UNITED KINGDOM W1S	INVESTMENT ADVISORY SERVICE	382,380.
EAGLE CAPITAL MANAGEMENT	INVESTMENT ADVISORY SERVICE	288,178.
499 PARK AVENUE, NEW YORK, NY 10022	INVESTMENT ADVISORY SERVICE	240,000.
ALBOURNE AMERICA LLC - 655 MONTGOMERY STREET SUITE 1910, SAN FRANCISCO, CA 94111	INVESTMENT ADVISORY SERVICE	
Total number of others receiving over \$50,000 for professional services		14

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
SEE STATEMENT 18	187,170.
2	
3	
4	

Part IX-B

Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	1,427,947,586.
b Average of monthly cash balances	1b	30,333,599.
c Fair market value of all other assets	1c	1,071,446,842.
d Total (add lines 1a, b, and c)	1d	2,529,728,027.
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	2,529,728,027.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	37,945,920.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,491,782,107.
6 Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	104,450,522.

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	104,450,522.
2a Tax on investment income for 2017 from Part VI, line 5	2a	1,640,598.
b Income tax for 2017. (This does not include the tax from Part VI.)	2b	37.
c Add lines 2a and 2b	2c	1,640,635.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	102,809,887.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	102,809,887.
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	102,809,887.

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	101,588,950.
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	101,588,950.
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	101,588,950.

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				102,809,887.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			95,041,082.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$101,588,950.				
a Applied to 2016, but not more than line 2a ...			95,041,082.	
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				6,547,868.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				96,262,019.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1

a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

2

a

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

Tax year

Prior 3 years

(a) 2017

(b) 2016

(c) 2015

(d) 2014

(e) Total

3

a

"Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

3

b

"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

3

c

"Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV

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

1

Information Regarding Foundation Managers:

a

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

NONE

b

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

NONE

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here

if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 19

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:

<div> <div>Part XV</div> <div>Supplementary Information (continued)</div> </div>				
<div>3 Grants and Contributions Paid During the Year or Approved for Future Payment</div>				
<div> <div>Recipient</div> <div>Name and address (home or business)</div> </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>
<div>a Paid during the year</div>				
<div>VARIOUS - SEE ATTACHMENT 1</div>	<div>NONE</div>	<div>VARIOUS - SEE ATTACHMENT 1</div>	<div>VARIOUS - SEE ATTACHMENT 1</div>	<div>95,115,312.</div>
<div>Total</div>				<div> <div>3a</div> <div>95,115,312.</div> </div>
<div>b Approved for future payment</div>				
<div>NONE</div>				
<div>Total</div>				<div> <div>3b</div> <div>0.</div> </div>

Enter gross amounts unless otherwise indicated.

(See worksheet in line 13 instructions to verify calculations.)

Form **990-PF** (2017)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
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
SEE STATEMENT 21		SEE STATEMENT 23

**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.

☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ self-employed

PTIN

SCOTT D. RODGVILLE,
CPA

Firm's name ► GORFINE, SCHILLER & GARDYN, PA

Firm's address ► 10045 RED RUN BLVD, SUITE 250
OWINGS MILLS, MD 21117

Phone no. **410-356-5900**

Form **990-PF** (2017)

****ATTACHMENT 1****

The Harry and Jeanette Weinberg Foundation				
EIN: 52-6037034				
Form 990-PF				
Tax Year 3/1/2017-12/31/2017				
Attachment - Part XV, Line 3a, Grants and Contributions Paid During the Year				
Recipient (Name and Address)	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 Wider Circle 4808 Moorland Ln., Ste. 802 Bethesda, MD 20814	None	PC	To support the general operations, which provides services to children and adults in the effort to end poverty	\$ 20,000
Access Living 115 West Chicago Avenue Chicago, IL 60654	None	PC	To support the operating budget of the organization that provides support services and housing to people with disabilities	\$ 5,000
Access, Inc. 3259 Prospect Street, Nw Washington, DC 20007-3215	None	PC	To support the 'star students' program to provide skills, resources and support to at-risk youth facing the criminal justice system	\$ 5,000
ACHARA: The Shoshana S. Cardin Leadership Development Institute 5806 Park Heights Avenue Baltimore, MD 21215	None	PC	To support the general operations of this program that trains volunteer leaders in Jewish nonprofits in Baltimore	\$ 100,000
Advanced Living Management & Development, Inc. 1290 Allentown Rd Lansdale, PA 19446-4177	None	PC	To support the construction of a shared community facility in order to provide better access to supportive services and programs that the older adults can learn and thrive together socially, physically, intellectually and spiritually	\$ 300,000
Ahavas Yisrael Charity Fund 3207 Fallstaff Road Baltimore, MD 21215	None	PC	To support food and community support programs, which will provide emergency funds to assist with evictions and foreclosures, utility bills, to help the unemployed get back into the work force, food programs, and warehouse costs	\$ 50,000
Akobon Foundation Inc. 2601 N. Howard St Baltimore, MD 21218	None	PC	To support general operations, which provides afterschool literacy programs for children in West Baltimore schools	\$ 20,000
Alaska Community Foundation 3201 C Street 110 Anchorage, AK 99503-0000	None	PC	To support the Alaska Veterans Association for Women	\$ 25,000
Albany Park Community Center, Inc. 5101 N. Kimball Ave. Chicago, IL 60625	None	PC	To support general operations which provides early education, workforce development, adult education, counseling and business development programs to the Albany park neighborhood of Chicago	\$ 50,000
Alcoholic Rehabilitation Service 45-845 Pookela St. Kaneohe, HI 96744	None	PC	To support the renovation and construction of a 3,893 square foot wing to create 16 new residential treatment beds for low-income individuals suffering from substance, behavioral health, and medical conditions.	\$ 700,000
Alea Bridge P.O. Box 893573 Mililani, HI 96789	None	PC	To support case management services for homeless individuals	\$ 10,000
All Chicago Making Homelessness History 651 W. Washington Suite 504 Chicago, IL 60661	None	PC	To support the direct services provided through the emergency fund program.	\$ 50,000
Alliance for Drama Education 2165 H 10th Avenue Honolulu, HI 96816	None	PC	To support educational programs for underprivileged youth	\$ 5,000

****ATTACHMENT 1****

Recipient (Name and Address)	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
Aloha Council, Boy Scouts of America 42 Puiwa Road Honolulu, HI 96817	None	PC	To support scouting programs serving underprivileged youth in Hawaii	\$ 150,000
Aloha House 444 Hana Highway, Suite 201 Kahului, HI 96732	None	PC	To support treatment and therapy for low-income individuals addicted to drugs and/or alcohol	\$ 10,000
Aloha Independent Living Hawaii P.O. Box 283 Pearl City, HI 96782	None	PC	To support independent living skills programs for low-income disabled individuals	\$ 10,000
Aloha Medical Mission 1314 S. King St., #503 Honolulu, HI 96814	None	PC	To support dental services for low-income individuals in Hawaii	\$ 15,000
Aloha United Way 200 N. Vineyard Blvd. Ste. 700 Honolulu, HI 96817	None	PC	To support the Weinberg Fellows program for executive directors of 501(c)(3) agencies which provide services to the poor and needy	\$ 96,000
Alternative Directions, Inc. 2505 N. Charles Street Baltimore, MD 21218	None	PC	To support the Turn About Program, which provides intensive care management for women who are re-entering society after being incarcerated.	\$ 25,000
Alzheimer's Greater Los Angeles 4221 Wilshire Blvd #400 Los Angeles, CA 90010	None	PC	To support the development, implementation and evaluation of a training program for low-income, low-education caregivers of people living with Alzheimer's	\$ 100,000
Alzheimer's Association, Greater Maryland Chapter 1850 York Road, Ste. D Timonium, MD 21093	None	PC	To support the general operations of the grantee	\$ 50,000
American Red Cross - Central Maryland Chapter 4800 Mount Hope Drive Baltimore, MD 21215	None	PC	To support the Houston/Texas relief	\$ 25,000
American Red Cross - Hawaii Chapter 4155 Diamond Head Rd Honolulu, HI 96816	None	PC	To honor the 100th anniversary - support for disaster relief efforts in Hawaii	\$ 100,000
America's Warrior Partnership, Inc. 1190 Interstate Pkwy Augusta, GA 30909-6404	None	PC	To support the Foundation's veterans' grantees that are located in Maryland, DC, Virginia, or Pennsylvania to attend the America's Warrior Partnership Symposium	\$ 10,000
Amigour Asset Management, Ltd. Tel Aviv Israel Israel, Israel	None	PC	To support the construction of a 64,583 sq. ft. building for senior citizens in Tel Aviv	\$ 500,000
AMIT Israel 28 HaMaccabim Petach Tikva, Israel	None	PC - Equivalency Determination	To renovate a mishpachton (dorm) for 18 children at risk as part of the national program with the Ministry of Education and the Naor Foundation	\$ 110,000
Amyotrophic Lateral Sclerosis Association 321 Norristown Rd Ste 260 Ambler, PA 19002-2755	None	PC	To support the 40th Anniversary Gala Celebration	\$ 15,000
Andean Health and Development, Inc. UW Dept of Family Medicine 1100 Delaplaine Ct. Madison, WI 53715	None	PC	To support AHD's efforts to bring quality public health programs to economically challenged Latin American communities.	\$ 50,000
Anti Defamation League Foundation 605 Third Ave New York, NY 10158-0180	None	PC	To support the launch of a new ADL Incident Response Center -- funding will be applied to the technology necessary to implement and launch the program over the next 12 months	\$ 375,000

****ATTACHMENT 1****

Recipient (Name and Address)	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
Appleseeds Academy 36 Brodetzky Street Tel Aviv, Israel	None	PC	To renovate a historical landmark building that will serve as a cutting edge advanced technological and community hub (\$330,000) and to support the educational technology program for Jewish and Arab people (\$1,800)	\$ 331,800
Art with A Heart 3355 Keswick Road Stable Building Unit 104 Baltimore, MD 21211	None	PC	To provide general operating support for programs that benefits disadvantaged people (\$10,000); support a program at a Park Height recreation center (\$5,000); and support the organization's job program.	\$ 35,000
Arugot Child and Family Development Center 16 Arlosoroff Street PO Box 5503 Haifa, Israel	None	NC - Expenditure Responsibility	To provide general operating support for a range of early intervention programs for children with development delays, learning differences, and emotional problems	\$ 150,000
Asian Health Services 818 Webster Street Oakland, CA 94607-4220	None	PC	To support the construction of a new Dental Care and Wellness Clinic, which will help to increase AHS' oral health capacity	\$ 750,000
Aspire Of Illinois 1815 S Wolf Rd Hillside, IL 60162-2110	None	PC	To support the construction of a new Aspire Career Academy, which will provide workforce development to adults with developmental disabilities	\$ 300,000
Associated Catholic Charities, Inc. 1966 Greenspring Dr Ste 200 Timonium, MD 21093-4164	None	PC	To support the general operating budget of the organization which provides a comprehensive array of human services to children, adults and families with low incomes	\$ 400,000
Ave Maria Home 2805 Charles Bryan Rd Bartlett, TN 38134-4756	None	PC	To support the Green House Project	\$ 250,000
Baltimore Alliance for Careers in Healthcare, Inc. 217 E. Redwood Street, Suite 1500 Baltimore, MD 21202	None	PC	To provide general operating support, which will maintain current operations and also to support the current mission in providing access to healthcare employment opportunities	\$ 300,000
Baltimore Child First Authority, Inc. 3904 Hickory Avenue, Ste 200 Baltimore, MD 21211	None	PC	To support the STEM Achievement in Baltimore Elementary Schools afterschool program, which will allow Child First to work in four elementary schools in Baltimore city	\$ 120,000
Baltimore City Foundation, Inc. 7 E. Redwood Street 9th Floor Baltimore, MD 21202	None	PC	To support Youth Works, the City's summer jobs program (\$100,000); support the cost of a strategic planning retreat for up to 40 leaders of nonprofits in the City (\$25,000); and support the "Call to Action" day organized by the Mayor (\$25,000).	\$ 150,000
Baltimore Community Foundation 2 E Read St 9Th Floor Baltimore, MD 21202-6903	None	PC	To help the organize cover the cost of a new CEO search (\$50,000); support the general operations which increases academic opportunities for middle school students (\$20,000); and support the Civic Leadership Fund (\$25,000)	\$ 95,000
Baltimore Curriculum Project, Inc. 2707 E. Fayette Street Baltimore, MD 21224	None	PC	To support WSA Out-of-School Time programming, which will allow the BCP's After School Program to service approximately 80% of WSA students	\$ 100,000
Baltimore Design School Inc. 1500 Barclay St Baltimore, MD 21202-3105	None	PC	To support the Baltimore Design School's Library, which will allow them to purchase the books and resources needed to improve the literacy rates and help the students to achieve academic success	\$ 20,000
Baltimore Hebrew Congregation 7401 Park Heights Avenue Baltimore, MD 21208	None	PC	To provide scholarship funds to the synagogue for families who need assistance for membership and other services	\$ 100,000

****ATTACHMENT 1****

Recipient (Name and Address)	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
Baltimore Leadership Development Organization 111 S. Calvert Street, Suite 1700 Baltimore, MD 21202	None	PC	To provide scholarship funds for the GBC Leadership Program	\$ 100,000
Baltimore Leadership School for Young Women 128 W. Franklin Street Baltimore, MD 21201	None	PC	To support wireless technology upgrades and classroom upgrades, which will go towards capital and program support creating a 1-1 student to technology learning model designed to provide high quality math and science initiatives	\$ 100,000
Baltimore Outreach Services, Inc. 701 South Charles Street Baltimore, MD 21230	None	PC	To provide comprehensive services to help homeless women and children acquire housing and related resources as quickly as possible	\$ 50,000
Baltimore SquashWise, Inc. 3600 Clipper Mill Road Suite 107 Baltimore, MD 21211	None	PC	To provide general operating support for this program that works with middle and high school students to support their education, health, wellness, and college/career goals, while introducing them to the sport of squash.	\$ 50,000
Baltimore Youth Alliance, Inc. 6101 Loch Raven Blvd Suite 408 Baltimore, MD 21239	None	PC	To support the general operating budget, which will help BYA provide more support to more disadvantaged students in more efficient ways	\$ 100,000
Banner Neighborhoods Community Corporation 2911 Pulaski Highway Baltimore, MD 21224	None	PC	To support the Housing Upgrades to Benefit Seniors project, which will provide home modification and comprehensive services to 600 older adult households in Baltimore City	\$ 61,000
Bello Machre, Inc. 7765 Freetown Road Glen Burnie, MD 21060	None	PC	To support the general operations of Bello Machre which provides homes, support and loving care for individuals with developmental disabilities, enabling them to participate as fully as they choose	\$ 20,000
Ben Shemen Youth Village Ben Shemen Ben Shemen, Israel	None	PC - Equivalency Determination	To support the renovation of a 680 sq. meter dormitory building	\$ 125,000
Ben Yakir Youth Village Kfar Haro'e 38955 Kfar Haro'e, Israel	None	PC - Equivalency Determination	To support the renovation of a dormitory that houses young boys age 13-18	\$ 125,000
Beth El Congregation 8101 Park Heights Avenue Baltimore, MD 21208	None	PC	To support the Soul Center, a new Center at the synagogue providing a range of programs including healing services for those going through grief and a caregiver café for loved ones taking care of terminally ill family members in the greater Baltimore area	\$ 10,000
Beth Israel Congregation Of Lexington Park Md 21780 Bunker Hill Drive PO Box 1683 Lexington Pk, MD 20653-1683	None	PC	To support the general operations of this Jewish synagogue in the city of Lexington Park, St. Mary's County, Maryland	\$ 5,000
Beth Tfiloh Community School 3300 Old Court Rd Baltimore, MD 21208-3316	None	PC	to support the Dahan Community School with emergency funding (\$25,000) and general support funds needed for at-risk families with at least one child at the school (\$5,000)	\$ 30,000
Bethesda Cares, Inc. 7728 Woodmont Avenue Bethesda, MD 20814	None	PC	To support the operating budget of this organization which works to eradicate homelessness in Montgomery County through its programs.	\$ 30,000
Big Brothers Big Sisters Hawaii 418 Kuwili Street, Suite 106 Honolulu, HI 96817-5364	None	PC	To support mentoring programs for at-risk children	\$ 5,000
Big Island Substance Abuse Council 135 Puuhonu Way, Suite 201 Hilo, HI 96720	None	PC	To support programs and services for low-income individuals suffering from alcohol or drug abuse	\$ 12,500

****ATTACHMENT 1****

Recipient (Name and Address)	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
Biobus, Inc. 1361 Amsterdam Ave, Ste 340 New York, NY 10027-2510	None	PC	To support the purchase of a new mobile lab and renovations to an existing mobile unit, which will help to bring science lab programs to 60,000 students	\$ 250,000
Boulder Crest Retreat Foundation 18370 Bluemont Village Ln PO Box 117 Bluemont, VA 20135-1764	None	PC	To support the general operations of the organization that provides intensive retreat-based interventions to improve the wellbeing of the nation's combat veterans and their families.	\$ 50,000
Box Of Rain Foundation Inc. P.O Box 3557 Annapolis, MD 21403-0557	None	PC	To support the Charting Careers program, which will help Annapolis at-risk youth envision their futures, aspire to succeed, and achieve pathways to independence and career success	\$ 30,000
Boys & Girls Club of Hawaii 1704 Waiola Street Honolulu, HI 96826	None	PC	To support after school programs for low-income youth	\$ 10,000
Boys & Girls Clubs of Maui 100 Kanaloa Avenue Kahului, HI 96732	None	PC	To support leadership development programs for at-risk teens.	\$ 50,000
Boys & Girls Clubs of Metropolitan Baltimore 11 W Mount Vernon Pl Baltimore, MD 21201-5103	None	PC	To support renovations at the Brooklyn O'Malley location	\$ 75,000
Boys and Girls Club of Northeastern Pennsylvania 609 Ash Street Scranton, PA 18509	None	PC	To support the 2017 Champion of Youth Dinner	\$ 5,000
Boys School Of St Paul 11152 Falls Road Brooklandville, MD 21022-1400	None	PC	To provide general operating support, which will help strengthen the school's infrastructure by adding three new program staff positions, a program space in the city, and an additional grade of students to Bridges at Gilman School	\$ 320,000
BRAVE Hawaii P.O. Box 2550 Ewa Beach, HI 96706	None	PC	To support anti-bullying programs for low-income students	\$ 10,000
Brooklyn Workforce Innovations 621 Degraw Street Brooklyn, NY 11217-3120	None	PC	To support Brooklyn Workforce Innovation in providing skills training and job placement, which will service approximately 800 unemployed and working poor New Yorkers this program year	\$ 300,000
BUILD Incorporated 5100 W Harrison St Chicago, IL 60644-5101	None	PC	To support the general operations of this organization that provides gang intervention, violence prevention, and youth development services to 2000 at-risk youth in five of Chicago's most challenged communities.	\$ 40,000
Building Educated Leaders for Life 1500 Union Avenue Suite 1000 Baltimore, MD 21211	None	PC	To provide general operating support, which will provide year-round academic and social enrichment support for children from low-income families who attend under-resourced Title 1 schools in Baltimore	\$ 250,000
Building STEPS P.O. Box 1393 Brooklandville, MD 21022	None	PC	To double the number of students in Building Steps's STEM program, which will provide support for students in Baltimore City who have an interest in STEM to pursue higher education	\$ 110,000
Camp Fire 4829 Minnetonka Blvd Ste 202 St Louis Park, MN 55416-2211	None	PC	To support youth development through societal integration and the environment	\$ 20,000
Caring for Hawaii Neonates P.O. Box 37182 Honolulu, HI 96837	None	PC	To support programs and services for low-income high risk neonates	\$ 10,000

****ATTACHMENT 1****

Recipient (Name and Address)	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
Carole Kai Charities, Inc. 1130 N. Nimitz Hwy, Bldg A Honolulu, HI 96817	None	PC	To support educational programs for low-income elderly	\$ 13,000
CASA of Baltimore County, Inc. 305 West Chesapeake Avenue Suite 117 Towson, MD 21204	None	PC	To support the operating budget of the Court Appointed Special Advocate program for abused and neglected children	\$ 20,000
Casa Of Luzerne County 667 N River St Plains, PA 18705-0000	None	PC	To support the general operating budget, which will assist in the recruitment, selection, and training of volunteer advocates	\$ 25,000
Cathedral Square Corporation 412 Farrell Street #100 S Burlington, VT 05403-4466	None	PC	To support the construction of 29 new, accessible, service-enriched apartments for low-income seniors in South Burlington VT	\$ 350,000
Catherine McAuley Center 430 Pittston Ave Scranton, PA 18505-1116	None	PC	To support the purchase and necessary renovations of a new Emergency Shelter Residence in Scranton, which will house women and their children left homeless and in crisis	\$ 75,000
Catholic Charities Hawaii 1822 Keeaumoku Street Honolulu, HI 96822	None	PC	To support the purchase and renovation of a 5,377 square foot structure for counseling services for low-income persons	\$ 1,070,000
Center For Effective Philanthropy, Inc. 675 Massachusetts Ave., Ste. 903 Cambridge, MA 02139-3393	None	PC	To support the work of CEP and continue to receive the helpful materials they produce on best practices for private foundations	\$ 25,000
Center For New American Security, Inc. 1152 15th St. NW Ste 950 Washington, DC 20005-1740	None	PC	To conduct a needs assessment for low-income veterans	\$ 95,372
Center for Urban Families 2201 North Monroe Street Baltimore, MD 21217	None	PC	To support the general operations which provides employment and other programs to low-income persons in Baltimore City (\$900,000); support a program which will prepare out of school age youth in Baltimore City with obtaining workforce ready skills (\$25,000)	\$ 925,000
Chabad Owings Mills, Inc. 11229 Owings Mills Blvd Ste 202 Owings Mills, MD 21117-0000	None	PC	To support the general operations of the grantee	\$ 12,500
CHAI: Comprehensive Housing Assistance, Inc. 5809 Park Heights Ave Baltimore, MD 21215-3931	None	PC	To broaden the impact of the resident service coordination outside of the Weinberg Senior Living buildings (\$360,000) and support a program which provides home modification services to 600 older adult households in Baltimore City (\$124,000)	\$ 484,000
Chicago Beyond 227 W. Monroe Suite 5040 Chicago, IL 60606	None	PC	To support the operating budget of the organization, which offers innovative programming in two areas: Supporting College Matriculation and Graduation; and Reengaging Youth in Work and School	\$ 10,000
Chicago Foundation For Women 140 S Dearborn St Ste 400 Chicago, IL 60603-5229	None	PC	To support the Foundation's work in bringing women and girls out of poverty	\$ 5,000
Chicago Horticultural Society 1000 Lake Cook Rd Glencoe, IL 60022-1168	None	PC	To support the transformation of an entire block in the Farm of Ogden, which will provide the surrounding community with a food hub and training center	\$ 175,000
Child & Family Service 91-1841 Fort Weaver Road Ewa Beach, HI 96707	None	PC	To support programs and services for victims of domestic violence	\$ 10,000

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Chizuk Amuno Congregation 8100 Stevenson Road Baltimore, MD 21208	None	PC	To support technology upgrades and the technology budget at this K-8 for the Krieger Schechter Day School	\$ 20,000
Church of the Pacific P.O. Box 223154 Princeville, HI 96722	None	PC	To support a food distribution program for low income individuals and families on Kauai	\$ 10,000
Circles USA P.O. Box 113 Marshall, MN 56258	None	PC	To support a planning grant for Circles USA replication in Baltimore City	\$ 25,000
Civic Works, Inc. 2701 Saint Lo Drive Baltimore, MD 21213-1100	None	PC	To support the a workforce development program, which will provide opportunities to gain skills, certifications, and technical experience necessary to secure mid-skill employment in the environmental construction industry (\$500,000) and support a program which will provide home modification services to 600 older adult households in Baltimore City (\$1,070,000)	\$ 1,570,000
Code In The Schools, Inc. 10 East North Ave, 3rd Floor Baltimore, MD 21202	None	PC	To support the general operating budget, which will aide in the implementation of in-school computer science classes, out-of-school time programs, and professional development services	\$ 50,000
Code Of Support Foundation 4401 Ford Ave, Ste 450 Alexandria, VA 22302-1473	None	PC	To provide general operating support for a non-profit that provides holistic one-on-one assistance to service members, veterans, and their families in crisis.	\$ 75,000
CollegeBound Foundation 300 Water St Ste 300 Baltimore, MD 21202-4279	None	PC	To support college counseling for students in Baltimore City schools (\$50,000) and the mission of encouraging and enabling students to pursue a post-secondary education (\$1,000)	\$ 51,000
Combating Violence Against Women P.O. Box 5941 Herzliya, Israel	None	PC - Equivalency Determination	To construct and equip a new shelter for women and children who are victims of domestic violence	\$ 200,000
Community Bridges, Inc. 8757 Georgia Ave, Suite 540 Silver Spring, MD 20910	None	PC	To provide support to expand programs for diverse girls ages 8-18, which help to empower them to become exceptional students, positive leaders, and healthy young women	\$ 25,000
Community Clinic of Maui 48 Lono Avenue Kahului, HI 96732	None	PC	To purchase medical supplies for low-income infants	\$ 10,000
Community of Hope, Inc. 4 Atlantic St SW Washington, DC 20032-2350	None	PC	To support the purchase of furniture and equipment and increase the organization's capacity to provide mental, health, dental and behavioral healthcare for medically underserved people in D.C.	\$ 140,000
Community Support Services, Inc. 9075 Comprint Ct Gaithersburg, MD 20877-1306	None	PC	To support six adults with severe developmental disabilities to live safely in their home community and pursue their self-directed life goals.	\$ 180,000
Concern Worldwide USA 355 Lexington Ave 16Th Floor New York, NY 10017-6609	None	PC	To provide critically needed resources in the immediate aftermath of disaster, aid in recovery & rebuilding in the areas of nutrition, climate resilience, and more	\$ 5,000
Connecticut Veterans Legal Center 114 Orange Ave 2nd Floor West Haven, CT 06516-2043	None	PC	To support legal services that will help low-income veterans overcome legal barriers to housing, healthcare and income.	\$ 75,000
Cornerstone Montgomery, Inc. 2 Taft Court Rockville , MD 20850	None	PC	To provide integration of mental health services, primary/dental care and shelter services in an accessible, safe setting for vulnerable Montgomery County residents	\$ 600,000

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Corporate America Supports You 10 Stone Falcon Ct Lake St Louis, MO 63367-2234	None	PC	To support the annual operating budget, meeting the needs of the increased numbers of unemployed and underemployed service members and veterans living at or below poverty levels in PA, VA, MD, DC, and surrounding areas.	\$ 100,000
Corporation For Findlay Market Of Cincinnati 19 W. Elder Street Cincinnati, OH 45202	None	PC	To support the construction of a workforce development and culinary training restaurant in partnership with CityLink Center in Cincinnati, OH	\$ 500,000
Council on Foundations 2121 Crystal Drive Suite 700 Arlington, VA 22202	None	PC	Membership Dues for 2017	\$ 23,500
Covenant House 461 Eighth Avenue New York, NY 10001	None	PC	To support Covenant House in New York and their central organization, which focuses on homeless youth and human trafficking	\$ 50,000
Covenant Place Foundation 8 Millstone Campus, Suite 2000 St. Louis, MO 63146	None	PC	Support to create 102 one-bedroom independent living apartments for older adults in St. Louis, and a 19,000 sq. ft. senior resource center that will serve residents and older adults in the surrounding community	\$ 1,000,000
Cristo Rey Jesuit High School Of Houston Inc. 6700 Mount Carmel St Houston, TX 77087-6624	None	PC	To support the families of students at Cristo Rey Jesuit High School in Houston	\$ 10,000
David Horowitz Freedom Center 14724 Ventura Blvd Suite 820 Sherman Oaks, CA 91403-3600	None	PC	To support the Grantee's pro-Israel and anti-BDS efforts around the U.S., particularly with college students	\$ 60,000
Down Syndrome Ohana of Hawaii 45-359 Akimala Street Kaneohe, HI 96744	None	PC	to support programs and services supporting individuals with Down Syndrome	\$ 10,000
Dr. Israel Goldstein Youth Village PO Box 117 Jerusalem, Israel	None	PC - Equivalency Determination	To support the renovation of a 550 sq. meter living space, which will provide aesthetic, learning-conducive bedrooms, private bathrooms, and an appealing space to relax and socialize	\$ 125,000
Economic Empowerment for Women 102 Ha'atzmaut St P.O.B. 9148 Haifa, Israel	None	NC - Expenditure Responsibility	To support the general operating budget, which will provide introductory empowerment and business training to low-income women, and various support/financial services for existing businesses	\$ 50,000
ElderHelp of San Diego 3860 Calle Fortunada, Ste 101 San Diego, CA 92123	None	PC	To support the growth of the Concierge Club program, which will allow Elderhelp to build the capacity needed to meet the upsurge of requests from vulnerable seniors	\$ 400,000
Eliya, the Israel Association for the Advancement of Blind and Visually Impaired Children 3 Lavon St. P.O.B. 8179 Petach-Tikva, Israel	None	PC - Equivalency Determination	To support the disabilities building project	\$ 1,800
Empire Homes Of Maryland, Inc. 1800 N Charles Street Baltimore, MD 21201-5920	None	PC	To construct a 42-unit building for the permanent housing of young adults who are homeless or at risk of homelessness	\$ 500,000

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Employment Opportunity & Training Center of Northeastern Pennsylvania 431 North 7th Avenue Scranton, PA 18503	None	PC	To support the general operating budget, which will strengthen services for individuals impacted by poverty and other challenges	\$ 100,000
Enlace Chicago 2756 S Harding Ave Chicago, IL 60623-4407	None	PC	To support the development of a new 9,000 sq. ft. office space and community center, which will support programming and services	\$ 750,000
ENOSH - The Israeli Mental Health Association P.O.B. 181 Kfar Saba, Israel	None	PC - Equivalency Determination	To purchase, renovate and equip a new 300sq meter building in Beit Shemesh's center in order to house the local Enosh branch, and expand mental health recovery programming in a community setting for the residents of the town and its surrounding areas	\$ 400,000
Episcopal Housing Corporation 3986 Roland Avenue Baltimore, MD 21211	None	PC	To construct a new 12,000 sq. ft. multi-family apartment building which will provide permanent supportive housing for 12 homeless households	\$ 400,000
Evas Heroes 10356 George Rd Ste 110 San Antonio, TX 78230-0000	None	PC	To support the operating budget of an organization whose mission is to enrich the lives of adults with disabilities	\$ 10,000
Exceptional Minds 13400 Riverside Drive Suite 211 Sherman Oaks, CA 91423	None	PC	To support the general operating costs, which will enable us to train young adults with autism in technical work readiness skills	\$ 400,000
Family Promise of Hawaii 69 N. Kainalu Drive Kailua, HI 96734	None	PC	To support housing programs for low-income families with children	\$ 10,000
Family Promise of Monroe County PO Box 1021 Stroudsburg, PA 18360	None	PC	To support the operating budget which will provide shelter, meals, transportation, case management, and resources for homeless families and children in Monroe County	\$ 40,000
Feeding Northeast Florida 1116 Edgewood Ave N, Units D/E Jacksonville, FL 32254	None	PC	To provide emergency food, water, supplies, and repairs throughout Duval County, Jacksonville and seven surrounding counties	\$ 100,000
Feeding South Florida 2501 SW 32nd Terrace Pembroke Park, FL 33023-7707	None	PC	To provide emergency food, water, supplies, and repairs throughout Palm Beach, Broward, Miami-Dade, and Monroe counties	\$ 100,000
First Fruits Farm, Inc. 2025 Freeland Road Freeland, MD 21053	None	PC	To support the operating budget, which allows for the growth and disbursement of fresh fruits and vegetables to organizations serving low income and homeless populations, including major area food banks	\$ 30,000
Fisher House Foundation, Inc. 111 Rockville Pike Suite 420 Rockville, MD 20850-5109	None	PC	To support the construction of a Fisher House at Kessler AFB and Orlando VA hospital (\$1,000,000) and provide new dining room chairs for the Fisher House at Hines VA in Illinois (\$10,000)	\$ 1,010,000
Forefront 208 S La Salle St Ste 1540 Chicago, IL 60604-1242	None	PC	To support the programs for social impact i	\$ 10,000
Forest Preserve Foundation, Inc. 69 W Washington St Ste 2040 Chicago, IL 60602-3155	None	PC	For internships for Chicago students from underserved neighborhoods	\$ 15,000

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Free Spirit Media 906 S. Homan Ave. Chicago, IL 60624	None	PC	To support the operating budget of the organization, which uses youth media creation as the context for holistic youth development that builds bridges between academics, arts, civic engagement, higher education, and the media industry	\$ 10,000
Free To Choose Network 2002 Filmore Ave Erie, PA 16506-2930	None	PC	To support educational activities of grantee	\$ 25,000
FreeState Justice, Inc. 231 E. Baltimore St., Suite 1100 Baltimore, MD 21202	None	PC	To support the general operating budget, which will help to better serve those with the greatest needs	\$ 35,000
Friends of Hawaii Charities 1132 Bishop Street, #1595 Honolulu, HI 96813	None	PC	To provide matching (1:1) funds to organization's grant program which focuses on funding specific operational programs to qualifying Hawaii not-for-profit organizations	\$ 500,000
Friends of the Arava Institute 1320 Centre Street, Suite 206 Newton Centre, MA 02459	None	PC	To support the mission of the organization, which supports domestic and international programs that foster environmental cooperation between Israel and neighboring countries.	\$ 5,000
Friends of the Children's Justice Center of East Hawaii 1290 Kinoole Street Hilo, HI 96720	None	PC	To support emergency and special needs for children who are victims of abuse	\$ 10,000
Friends of the Children's Justice Center of Maui 1773-A Wili Pa Loop Wailuku, HI 96793	None	PC	To support programs and services for low-income abused children	\$ 10,000
Friends of the Poor 2300 Adams Avenue Scranton, PA 18509	None	PC	To support the 2017 Family-to-Family Thanksgiving Dinner and other general operating support	\$ 55,000
Fuel Fund of Central Maryland, Inc. 1800 Washington Blvd, Ste 410-A Baltimore, MD 21230	None	PC	To support the general operating budget, which will assist in providing affordable home energy for low-income Maryland households	\$ 200,000
Fund for Educational Excellence 800 N Charles St Ste 400 Baltimore, MD 21201-5322	None	PC	To support the Baltimore Promise Career Demonstration model (\$700,000); renovation of a recreation center adjoining Lakeland school which will house a STEM center (\$325,000); support STEM training and technical assistance for the youth with disabilities program (\$250,000); capital replacement reserve for Weinberg Libraries in Baltimore City Schools (\$250,000); and provide general operating and specific program support to expand the educational impact in Baltimore City (\$186,450)	\$ 1,711,450
Fusion Partnerships, Inc. 1601 Guilford Ave, 2 South Baltimore, MD 21202	None	PC	To support the operating budget of The Intercultural Counseling Connection, which provides culturally and linguistically responsive mental health services for trauma-affected asylum seekers, refugees, and other forced immigrants living in Maryland	\$ 30,000
Fusion Partnerships, Inc. 1601 Guilford Ave, 2 South Baltimore, MD 21202	None	PC	To support the expansion and renovation of the current office space (\$30,000) and support the operating budget of a program which provides youth with knowledge, skills, experiences and strategies in order to implement solutions to identify personal and community challenges (\$20,000)	\$ 50,000
Future Founders Foundation 222 Merchandise Mart Plz Ste 1212 Chicago, IL 60654-4342	None	PC	To support the Future Founders program which serves 7th and 8th grade students teaching them entrepreneurship, including math and technology skills	\$ 20,000

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Gads Hill Center 1919 W Cullerton St Chicago, IL 60608-2618	None	PC	To support the construction of a state-of-the-art 18,000 sq. ft. Early Childhood Education Center, which will provide 124 children (ages birth to five) with high-quality, early learning, and comprehensive family education and support programs	\$ 750,000
Galim Youth Village D.N. Hof Carmel Post code 30865 , Israel	None	PC - Equivalency Determination	To support the renovation and reconstruction of the 570 sq. meter dormitory, which will house 36 pupils	\$ 125,000
Getting Out and Staying Out, Inc. 75 East 116th Street New York, NY 10029	None	PC	To support operating costs, which will strengthen job readiness, high school equivalency education, vocational training, and career oriented jobs programs	\$ 150,000
Girls On The Run Of The Greater Chesapeake 129 Lubrano Dr L-102 Annapolis, MD 21401-7568	None	PC	To support a program focused on educating and empowering elementary and middle school girls through running and small group instruction	\$ 20,000
Global Ties Foundation 1250 H St., Nw, Ste. 305 Washington, DC 20005-3952	None	PC	To support their outreach programs around the world.	\$ 5,000
Glyndon Volunteer Fire Company Of Glyndon Maryland Po Box 3671 Glyndon, MD 21071-3671	None	PC	To support the operating costs of the organization, which provides the highest quality of Fire, Rescue and Emergency Medical Services to the community.	\$ 5,000
Goodman Jewish Family Service, Inc. of Broward County Florida 100 S Pine Island Rd Ste 230 Plantation, FL 33324-2664	None	PC	To provide crisis case management and financial assistance to low-income older adults for home repairs related to damages caused by the hurricane	\$ 75,000
Goodwill of Greater Washington 2200 South Dakota Avenue, NE Washington, DC 20018	None	PC	To support capital improvements of the School's facility, which will aid and enhance the effectiveness of the training courses	\$ 800,000
Grantmakers For Education 851 SW 6th Avenue, Suite 350 Portland, OR 97204	None	PC	To support the organization whose mission is to strengthen philanthropy to improve outcomes and expand opportunities for all leaders	\$ 7,500
Grantmakers for Effective Organizations 1725 DeSales Street, NW, Suite 404 Washington, DC 20036	None	PC	Membership Dues for 2017	\$ 12,000
Grantmakers in Aging 2001 Jefferson Davis Highway, Suite 504 Arlington, VA 22202	None	PC	Membership dues for an organization dedicated to a better society for older adults and all people	\$ 25,000
Greater Wilkes-Barre Family YMCA 40 W Northampton St Wilkes Barre, PA 18701-1775	None	PC	To support the organization's capital campaign (\$400,000) and a program which engages students in rigorous academic instruction, provides camp-like enrichment activities that support that instruction, field trips and family engagement events (\$50,000)	\$ 450,000
Green and Healthy Homes Initiative 2714 Hudson St Baltimore, MD 21224-4716	None	PC	To support a program which will provide home modification and comprehensive services to 600 older adult households in Baltimore City	\$ 1,000,000
Habitat for Humanity International - Hawaii Island P.O. Box 4619 Kailua-Kona, HI 96745	None	PC	To support housing programs and services for 10 low-income families	\$ 10,000
Habitat for Humanity International - Kauai P.O. Box 28 Eleele, HI 96705	None	PC	To support financial and debt counseling for low-income individuals	\$ 10,000

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Hadassah Neurim Youth Village Doar Neurim 40298, Israel	None	PC - Equivalency Determination	To support the renovation of the Ayelet Hashachar dormitory, which will house 44 pupils in a 750 sq. meter space	\$ 125,000
Hale Kipa 615 Piikoi Street, Suite 203 Honolulu, HI 96814	None	PC	To support the purchase of land, construction of a 7,070 square foot service center, and two 2,715 square foot semi-private dormitory shelter buildings for low-income at-risk youth (\$1,000,000) and to support a program for youth living on the street (\$5,000)	\$ 1,005,000
Hale Mahaolu 200 Hina Avenue Kahului, HI 96732-1821	None	PC	To support the construction of a 11,869 square foot senior center for approximately 3,588 low-income older adults in Makawao.	\$ 700,000
Hale Opiu Kauai 2959 Umi Street Lihue, HI 96766	None	PC	To support independent living skills training for poor and needy youth.	\$ 50,000
HANDS of Wyoming County 41 Philadelphia Ave. Tunkhannock, PA 18657	None	PC	To support the FANS (Focused Activity and Nutrition Success) Program, which provides cardiovascular health and wellness programming to special-needs and at-risk children ages 4-12	\$ 5,000
Harford Family House, Inc. 53 E. Bel Air Avenue, Apt. 3 Aberdeen, MD 21001	None	PC	To support the general operations of this organization, which provides transitional and supportive housing programs with the goal of helping homeless families transition into more permanent/stable housing	\$ 20,000
Hawaii Children's Action Network 33 S. King Street, Suite 220 Honolulu, HI 96813	None	PC	To support the continuation of services for the poor and needy	\$ 25,000
Hawaii Children's Cancer Foundation PO Box 3105 Honolulu, HI 96802	None	PC	To support programs and services for low-income children with cancer and their families	\$ 10,000
Hawaii Foodbank 2611 Kilihau St. Honolulu, HI 96819-2021	None	PC	To support food bank programs for low-income individuals and families (\$200,000) and provide food to the North Shore of Kauai food pantries (\$10,000)	\$ 210,000
Hawaii International Child Placement & Family Services 1168 Waimanu Street, Suite B Honolulu, HI 96814	None	PC	To support programs and services for low-income birth mothers	\$ 10,000
Hawaii Island Adult Care 34 Rainbow Drive Hilo, HI 96720	None	PC	To support adult day care programs for low-income elderly	\$ 10,000
Hawaii Island Community Development Corporation 100 Pauahi Street, #204 Hilo, HI 96720	None	PC	To support the construction of a 12,700 square feet adult day care center and commercial kitchen for older adults.	\$ 1,000,000
Hawaii Lions Foundation PO Box 2783 Honolulu, HI 96803-2783	None	PC	To supply tools and training necessary to become more mobile for low-income individuals with visual impairments	\$ 10,000
Hawaii Mother's Milk, Inc. 1319 Punahou Street Honolulu, HI 96826	None	PC	To support counseling and educational programs for low-income mothers	\$ 10,000
Hawaii Public Television Foundation 2350 Dole St. Honolulu, HI 96822	None	PC	To support digital media programs for low-income students	\$ 5,000

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Hawaii Society of Professional Engineers Educational Foundation P.O. Box 3774 Honolulu, HI	None	PC	To support educational programs like MathCounts for Title 1 schools	\$ 10,000
Hawaii Youth Services Network 677 Ala Moana Blvd. #911 Honolulu, HI 96813	None	PC	To support the continuation of services for the poor and needy	\$ 2,500
Health Foundation of South Florida 2 S Biscayne Blvd Ste 1710 Miami, FL 33131-1804	None	PC	To increase statewide capacity to deliver PEARLS, a home-based depression care management intervention to older adults in Maryland and Florida, which will target isolated and low-income elders living with depression	\$ 270,000
Health Partners, Inc. P.O. Box 1865 Waldorf, MD 20604	None	PC	To support the expansion of dental services in Waldorf and Nanjemoy, Maryland.	\$ 175,000
Healthcare Access Maryland 201 E. Baltimore Street, Ste 1000 Baltimore, MD 21202	None	PC	To support the IT Road Map for system upgrades, technical assistance for the continued implementation of HCAM's new electronic medical records, which will make HCAMs' systems independent from the Baltimore City Mayor's Office of Information Technology	\$ 85,000
Heart Ranch 380 Akolea Road Hilo, HI 96720	None	PC	To support programs and services for low-income socially and behaviorally challenged individuals	\$ 10,000
Heartland Alliance for Human Needs and Human Rights 208 South LaSalle Street, Suite 1300 Chicago, IL 60604	None	PC	To support the employment and Cognitive Behavioral Therapy programs as part of the Partnership for a Safer Chicago	\$ 500,000
Hebrew Home for the Aged at Riverdale 5901 Palisade Avenue Riverdale, NY 10471	None	PC	To support the Weinberg Center for Elder Abuse, Prevention, Intervention and Research, to develop new and innovative initiatives	\$ 1,000,000
HELP Usa, Inc. 115 13th Street New York, NY 10003	None	PC	To support the HELP-Walter Reed development project, which will provide 75 units of Permanent Supportive Housing for chronically homeless veterans at 30% AMI and below in the District of Columbia	\$ 500,000
Helping Up Mission 1029 East Baltimore Street Baltimore, MD 21202	None	PC	To support the renovation of the facility's commercial kitchen and dining room which serves 500 homeless individuals and substance abuse recovery clients daily.	\$ 200,000
Heshima Kenya, Inc. 1111 N. Wells St., Ste. 306 Chicago, IL 60610-7595	None	PC	To help refugee girls and young women in workforce development.	\$ 10,000
Higher Achievement Program 1750 Columbia Road Nw Washington Dc, DC 20009-2854	None	PC	To support the general operating budget of this organization, which provides 650 additional hours of academically rigorous out of school time programming to middle school students.	\$ 100,000
Historic East Baltimore Community Action Coalition, Inc. 1212 N. Wolfe Street Baltimore, MD 21213	None	PC	To support renovations to a portion of HEBCAC's building, which will serve as space for a ten bed emergency shelter	\$ 130,000
Hodayot Youth Village D.N. Lower Galilee , Israel	None	PC - Equivalency Determination	To support the renovation of two dormitory buildings that house 40 students	\$ 125,000

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Home Builders Institute 1201 15th Street, NW 6th Floor Washington, DC 20005-2842	None	PC	To sustain and continue the HBI's Fort Stewart programming, which advances the transition of separating service members into the civilian workforce by training and placing them in careers in the building industry	\$ 65,000
Homeless Persons Representation Project, Inc. 201 N. Charles Street, Suite 1104 Baltimore, MD 21201-4122	None	PC	To support the Veterans Legal Assistance Project (VLAP), specifically legal efforts to eliminate barriers to self-sufficiency for veterans with less than honorable discharges by requesting discharge upgrades, character of service reviews, etc.	\$ 75,000
Hope For Henry Foundation 2440 Wisconsin Avenue, NW, 2nd floor Washington, DC 20007-1821	None	PC	To support this program's work in Baltimore that helps seriously ill children spending substantial time in hospitals and their families with a range of services and supports	\$ 10,000
Hope Services Hawaii 1315 Kalaniana'ole Avenue Hilo, HI 96720	None	PC	To provide housing services for low-income individuals	\$ 10,000
Hopkins ALS Clinical Care & Education Fund JHOPC - Neurology Suite 5070A 601 North Carolina Street Baltimore, MD 21287	None	PC	To support the operating budget of Hopkins ALS Clinical Care & Education Fund in honor of Reverend Stephen Paul Merki	\$ 500
Horizons Salisbury, Inc. 1324 Belmont Ave Suite 403B Salisbury, MD 21804-4584	None	PC	To support the academic and instructional portion of the Summer Learning Program/Academic Connections and High School Program	\$ 25,000
Hospice Hawaii, Inc. 860 Iwilei Road Honolulu, HI 96817-5018	None	PC	To support end-of-life care for low income individuals on Molokai	\$ 20,000
Hospice of Hilo 1011 Waianuenue Avenue Hilo, HI 96720-2019	None	PC	to support hospice and end of life programs and services for low-income older adults	\$ 60,000
Housing Forward 1851 S 9Th Ave Maywood, IL 60153-3241	None	PC	To support Employment Readiness Program, which provides job training and job placement services to low or no income individuals experiencing a housing crisis in suburban Cook County, Illinois	\$ 25,000
Housing Solutions Incorporated P.O. Box 11360 Honolulu, HI 96828	None	PC	To support programs and services at the Piikoi and Beretania Street Projects for homeless individuals	\$ 100,000
Housing Unlimited, Inc. 12125 Veirs Mill Road, Ste 201 Silver Spring, MD 20902	None	PC	To support the acquisition and rehabilitation of six scattered site homes, which will provide permanent, independent housing for up to 15 low income adults with psychiatric disabilities	\$ 390,000
Houston Food Bank 535 Portwall Street Houston, TX 77029-1332	None	PC	To support the organization's emergency response to the urgent need for food and safe drinking water for thousands of residents who have become homeless and displaced as a result of the flooding	\$ 100,000
Howard County Autism Society, Inc. 9770 Patuxent Woods Drive, Suite 308 Columbia, MD 21046-1530	None	PC	To support planning of an inclusive, intergenerational housing development for individuals with autism spectrum disorder and other disabilities, older adults and families in Howard County	\$ 25,000
HUGS 3636 Kilauea Avenue Honolulu, HI 96816	None	PC	To provide respite services for families with children diagnosed with a life threatening illness	\$ 5,000
Humanim, Inc. 1701 N. Gay Street Baltimore, MD 21213	None	PC	To support the replacement of a 12,969 sq. ft. roof and equipment which will aid in expanding program effectiveness (\$360,000); and support programs which will enhance employment opportunities (\$250,000)	\$ 610,000

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Ignatian Lay Volunteer Corps 112 E. Madison Street, Suite 300 Baltimore, MD 21202-2448	None	PC	To support IVC as the organization launches a new branch of service in Scranton, PA to serve men, women, and children experiencing material poverty in the community	\$ 50,000
Ingenuity Project, Inc. 1400 W Cold Spring Ln Baltimore, MD 21209-4904	None	PC	To support the general operating budget of a free, highly accelerated, and challenging math, science, and research program for gifted and advanced 6th to 12th grade students in Baltimore City Public Schools	\$ 20,000
Inner City Scholarship Fund 1011 First Avenue Suite 1800 New York, NY 10022-4112	None	PC	To provide support to an organization that invests in the lives of children who live in some of the poorest neighborhoods in New York City.	\$ 5,000
Inner-City Computer Stars Foundation 415 N Dearborn Ste 300 Chicago, IL 60654-4626	None	PC	To support the technology, business and leadership skills training program for young adults	\$ 50,000
Institute For Cancer Research 1331 East Wyoming Ave. Philadelphia, PA 19124	None	PC	To support the mission of reducing the burden of human cancer and providing research programs.	\$ 10,000
Institute for Human Services, Inc. 350 Sumner Street Honolulu, HI 96817	None	PC	To support emergency shelter services and programs for homeless individuals and families	\$ 205,000
Institute for Integrative Health 1407 Fleet St Ste 300 Baltimore, MD 21231-2820	None	PC	To support the Mission Thrive programs that strive to empower youth, families, and communities to make lifestyle changes that will support their health and well-being	\$ 20,000
Institute for Islamic, Christian and Jewish Studies, Inc. 956 Dulane Valley Road Baltimore, MD 21204	None	PC	To further the Institute's work in promoting activities furthering interfaith dialogue and understanding	\$ 25,000
Interfaith Outreach and Community Partners 1605 County Road 101 N Plymouth, MN 55447	None	PC	To respond to emergency needs and create opportunities for all to thrive in the local community in western Hennepin County	\$ 30,000
Intuit The Center For Intuitive And Outside Art 756 N Milwaukee Ave Chicago, IL 60642-5939	None	PC	To support the capital project of the organization	\$ 25,000
Israel Elwyn 20 Henrietta Szold St. Jerusalem, Israel	None	PC	To support the construction of a new 9,817 square ft. rehabilitative day care center with inclusive programs for children with autism, developmental and other disabilities	\$ 150,000
Israel Religious Action Center 13 King David Street P.O. Box 31936 Jerusalem, Israel 91319	None	NC - Expenditure Responsibility	To support legal aid and counseling services for new immigrants	\$ 70,000
J Walter Cameron Center 95 Mahalani Street Wailuku, HI 96793	None	PC	To support the renovation project which includes replacement of existing electrical transformer, a/c handlers, outdated window/door systems, and upgrades to the commercial kitchen for the 13 nonprofit agencies and organizations serving the	\$ 1,100,000
Jane Addams Resource Corporation 4432 N Ravenswood Avenue Chicago, IL 60640-5803	None	PC	To support the Careers in Manufacturing Program that results in industry recognized credentials for participants seeking careers in the metalworking industry.	\$ 250,000
JCC of Greater Pittsburgh 5738 Forbes Ave Pittsburgh, PA 15217-1563	None	PC	To provide emergency security measures needed for the camp, includes including additional cameras, fencing, and new secure gates.	\$ 10,000

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Jewels School, Inc. 5713-B Park Heights Avenue Baltimore, MD 21209-2601	None	PC	To support the operating budget of the JEWELS inclusive preschool.	\$ 60,000
Jewish Communal Service Association of North America 25 Broadway, Suite 1700 New York, NY 10004	None	PC	To support the Jewish professional organization that provides professional development, local networking for professionals working at Jewish nonprofits, and the like.	\$ 55,000
Jewish Community Center of Baltimore, Inc. 3506 Gwynnbrook Avenue Owings Mills, MD 21117	None	PC	to support the movement classes supervised by Gayle Newman, at the Weinberg Villages I-V in 2015 for older adults, to enhance health, strength, and balance, and thereby to reduce the incidence of falls	\$ 5,000
Jewish Community Center of Scranton, PA 601 Jefferson Avenue Scranton, PA 18510	None	PC	To provide capital support for renovation of the organization's HVAC, mechanical, and electrical system, as well as other infrastructure improvements.	\$ 1,000,000
Jewish Community House of Bensonhurst, Inc. 7802 Bay Parkway Brooklyn, NY 11214	None	PC	To support a rooftop expansion that will add 4,160 square feet of new space resulting in five new classrooms, one office and an outdoor intergenerational recreation area.	\$ 1,000,000
Jewish Community Housing for the Elderly 30 Wallingford Road Brighton, MA 02135-4708	None	PC	To expand JCHE's Brighton campus through the new construction of an all-affordable supportive senior housing building of 61 units	\$ 1,250,000
Jewish Community Services of South Florida, Inc. 735 NE 125th Street North Miami, FL 33161-5611	None	PC	To provide crisis case management and financial assistance to low-income older adults for home repairs related to damages caused by the hurricane	\$ 75,000
Jewish Family Service 4131 S. Braeswood Blvd. Houston, TX 77025	None	PC	To support the organization's role as a designated Emergency Crisis Response Center for victims of the hurricane and resulting flood	\$ 200,000
Jewish Family Service & Childrens Center Of Clifton-Passaic Inc. 925 Allwood Road Clifton, NJ 07012-1941	None	PC	To support the renovation of a recently purchased site, which will provide services to participants in a more cost-efficient way	\$ 500,000
Jewish Family Service of Los Angeles 3580 Wilshire Blvd., Suite 700 Los Angeles, CA 90010	None	PC	To support the renovation and expansion of the Fairfax Campus, which will transform it into a 29,000 sq. ft. flagship service center that provides fully integrated health, mental health, and social services for older adults and their caregivers	\$ 2,000,000
Jewish Family Service of Northeastern Pennsylvania 615 Jefferson Avenue, Suite 204 Scranton, PA 18510	None	PC	To support the operating budget which will support programs and services that JFS provides to the community	\$ 50,000
Jewish Funders Network 150 West 30Th St New York, NY 10001-4003	None	PC	To support the general operations of the organization and membership fees	\$ 100,000
Jewish Home Of Central New York, Inc. at Menorah Park 4101 E Genesee St Syracuse, NY 13214-2136	None	PC	To support the AgeWise Care program, which is an accessible, comprehensive system integrating the complex forms of assistance many older adults need to age safely with maximum independence and wellbeing	\$ 30,000
Jewish Senior Life Foundation 2021 Winton Rd South Rochester, NY 14618-3957	None	PC	To construct a three-story Green House facility totaling nine small houses at the Jewish Senior Life campus in Rochester, NY.	\$ 1,500,000
Jews for Judaism - Los Angeles Branch P.O. Box 351235 Los Angeles, CA 90035	None	PC	To support an organization that inspires Jews to connect to their heritage and helps individuals along their spiritual journey	\$ 5,000

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JHP, Inc. 1526 Pennsylvania Avenue, SE Washington, DC 20003	None	PC	to support employment and housing initiatives, which will assist homeless unemployed residents of our shelter facilities and programs	\$ 25,000
Jubilee Housing, Inc. 1640 Columbia Road NW Washington, DC 20009	None	PC	To support the renovation of a 6,874 sq. ft. space on the terrace of the Maycroft apartment building, which will then be leased to Martha's Table, a non-profit providing access to early-childhood education	\$ 315,000
Kaf-Gimel Yordei Ka-Sira - The Israel Nautical College, Akko 1 Ha'arbaa St. Akko, Israel	None	PC - Equivalency Determination	To support the complete renovation and rebuild of the existing Karish dormitory, which will house students preparing for military service, specifically for service in the navy	\$ 440,000
Kama'aina Care, Inc. 156C Hamakua Drive Kailua, HI 96734	None	PC	To support preschool education programs for low-income children	\$ 200,000
Kansha Preschool P.O. Box 969 Wailuku, HI 96793	None	PC	To support preschool programs for low income families on Maui	\$ 5,000
Kauai Food Bank, Inc. 3285 Waapa Street Lihue, HI 96766	None	PC	To provide food for low-income individuals	\$ 2,500
KCAA Preschools of Hawaii 2707 S King Street Honolulu, HI 96826	None	PC	To support the construction of a 1,200 square foot modular building.	\$ 228,000
Kennedy Krieger Institute Foundation, Inc. 707 N Broadway Baltimore, MD 21205-1832	None	PC	To support the construction the new 100,000 sq. ft. outpatient facility in East Baltimore (\$1,600,000) and provide support to a program that engages women across the US in supporting the mission of the organization	\$ 1,610,000
Keren Lev Arad Foundation POB 100 Arad, Israel	None	PC - Equivalency Determination	To construct a new 11,840 sq. ft. multidisciplinary early childhood intervention center in Arad	\$ 200,000
Keswick Multi Care Center, Inc. 700 W 40Th St Baltimore, MD 21211-2104	None	PC	To support a program which will provide home modification and comprehensive services to 600 older adult households in Baltimore City	\$ 150,000
Keystone Karma 304 Walsh St Scranton, PA 18505-3124	None	PC	To support athletic and recreational team sports programs for children with intellectual and developmental disabilities	\$ 5,000
Kfar Tikva P.O. Box 17 Kiryat Tiv'on, Israel	None	PC - Equivalency Determination	To support the construction of an ElderCare campus (\$600,000) and homes for middle-aged adults with cognitive, developmental and emotional disabilities (\$179,000). The facilities will provide a home-like setting that will maximize independence and encourage social interactions	\$ 779,000
Kids Hurt Too Hawaii P.O. Box 11260 Honolulu, HI 96828	None	PC	To provide peer support and mentoring groups for low-income grieving youth	\$ 10,000
Kilohana Senior Enrichment Center 5829 Mahimahi Street Honolulu, HI 96821	None	PC	To support adult day care programs for low-income elderly individuals	\$ 10,000
KIPP Baltimore 4701 Greenspring Avenue Rm 115 Baltimore, MD 21209-4704	None	PC	To support the KIPP Extended Day Program	\$ 100,000

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Kiryat Yearim Youth Village D.N Harei Yehudah, Israel	None	PC - Equivalency Determination	to support the renovation of the 400 sq. meter Tamar Dormitory, which will house 20 pupils	\$ 125,000
Kivunim: New Directions for Special Needs Youth in Israel Rehov Gordon 14 Haifa, Israel	None	PC - Equivalency Determination	To support the purchase and adaptations of two new apartments in Nahariya for the graduates of the Wings Program--young adults with multiple disabilities and wheelchair users aged 18 to 30	\$ 200,000
Koinonia Baptist Church 5738 Belair Rd Baltimore, MD 21206-2603	None	PC	To support an after school program that serves students from pre-k to 8th grade in Frankford, Hamilton/ Overlea communities	\$ 20,000
Kualoa-Heeia Ecumenical Youth Project 47-200 Waihee Road Kaneohe, HI 96744	None	PC	To support after school programs for poor and needy youth	\$ 5,000
LA Family Housing Corporation 7843 Lankershim Blvd N Hollywood, CA 91605-2523	None	PC	To support the construction of The Campus an 80,000 sq. ft. development which will bring a brand new strategy for delivering effective, tailored services to homeless and low income individuals and families in Los Angeles	\$ 500,000
Lackawanna Pro Bono, Inc. 321 Spruce Street 5th Floor Scranton, PA 18503-1449	None	PC	To support the Annual Gala of the organization, which provides a broad range of free civil legal services to the poor in Lackawanna County, PA	\$ 5,000
Lanai Community Health Center P.O. Box 630046 Lanai City, HI 96763	None	PC	To support diabetes prevention programs for low-income individuals.	\$ 75,000
Latino Economic Development Corporation 641 S Street NW Washington, DC 20001	None	PC	To support an economic development program designed to create economic opportunity and wealth building among low to moderate income Latinos and other underserved community through entrepreneurship	\$ 75,000
Leading Edge Alliance, Inc. 85 Broad Street, 16th Floor New York, NY 10004	None	PC	To fund a new CEO Onboarding Alumni Program of Leading Edge	\$ 100,000
Legal Clinic for the Disabled, Inc. 1513 Race St Philadelphia, PA 19102-1125	None	PC	To support the general operating costs of the only legal aid organization in the region dedicated exclusively to providing legal services for people with physical disabilities	\$ 55,000
Levindale Hebrew Geriatric Center & Hospital, Inc. 2434 West Belvedere Avenue Baltimore, MD 21215	None	PC	To support the construction of a Community Health Complex, a new three-story 43,000 sq. ft. facility, which will be used for services that will help older adults remain in the community where they have aged	\$ 3,000,000
LIGHT Health and Wellness Comprehensive Services, Inc. P.O Box 25535 Baltimore, MD 21217-4566	None	PC	To provide a safe place to learn and grow, ongoing relationships with caring adult professionals, life-enhancing programs and character development experiences, annual trips out of state and monthly meals	\$ 20,000
Lihue Christian Church 2943 Kress Street, Suite B Lihue, HI 96766-1324	None	PC	To support preschool education programs for low-income children	\$ 20,000
Lihue Lutheran Church 4602 Hoomana Road Lihue, HI 96766	None	PC	To support the "Mobile Munchie" brown bag after-school feeding program for low-income children	\$ 10,000

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Literacy Lab 1003 K St NW, Ste 500 Washington, DC 20001-4446	None	PC	To support the literacy intervention program, in which the organization embeds over 30 rigorously-trained tutors in Judy Centers and high-need elementary schools to ensure that children at risk for reading failure get the support they need	\$ 100,000
Logan Community Resources, Inc. 2505 E. Jefferson Blvd. South Bend, IN 46615	None	PC	To support the purchase and renovation of an 18,000 sq. ft. building in Benton Harbor, Michigan, which will expand LOGAN's Autism Services that serve a three-county area	\$ 400,000
Los Angeles Christian Health Centers 202 W 1st Street Suite 4-0435 Los Angeles, CA 90012-4299	None	PC	To support the construction of a new 25,000 sq. ft. Skid Row clinic facility, which will provide both health and housing for individuals experiencing homelessness	\$ 1,000,000
Los Angeles LGBT Center McDonald/Wright Building 1625 N. Schrader Blvd Los Angeles, CA 90028-6213	None	PC	To support construction of a 8,000 sq. ft. Senior Service Center, which will allow LGBT seniors to live in an affordable senior housing complex of up to 100 units	\$ 1,000,000
Lutheran Services In America Incorporated 100 Maryland Avenue, NE #500 Washington, DC 20002-5625	None	PC	To support the Connect-Home program, which will aid low-income and vulnerable people from seniors to people with disabilities, youth, veterans, and the homeless, among others	\$ 225,000
Makiki Christian Church 829 Pensacola Street Honolulu, HI 96814	None	PC	To support preschool education programs for low-income children	\$ 40,000
Manof Youth Village Acco Western Galilee, Israel	None	PC - Equivalency Determination	To support the renovations of a dormitory for 36 at-risk youth, which help increase the capacity of the village	\$ 125,000
Maria Lanakila Church 239 Dickenson Street Lahaina, HI 96761	None	PC	To support preschool education programs for low-income children	\$ 20,000
Marian House 949 Gorsuch Ave Baltimore, MD 21218-3602	None	PC	To support the Blessed Sacrament Supportive Housing project which is a adaptive reuse project that will create 22 units of permanent housing with supportive services for homeless individuals and families	\$ 333,334
Martha's Table 2124 14th St NW Washington, DC 20009-4412	None	PC	To support capital expenses to build a new 43,000 sq. ft. headquarters in Ward 8, which will enable them to respond to the needs of families in DC's Wards 7 and 8	\$ 500,000
Maryland Center for Veterans Education and Training, Inc. 301 North High Street Baltimore, MD 21202	None	PC	To provide general operating support and assist with HUD funding shortfall for programs focused on housing, workforce, capacity building and administrative costs of organization.	\$ 100,000
Maryland Community Connection, Inc. 4401 Nicole Drive Lanham, MD 20706	None	PC	To support the general operating budget, which will help fund community-based programs for individuals in employment and community	\$ 100,000
Maryland Department of Housing and Community Development 7800 Harkins Road Lanham, MD 20706	None	PC	To support Weinberg Deeply Affordable Apartments for people with disabilities on SSI - rent set at 15% of area median income	\$ 355,324
Maryland Science Olympiad, Inc. 7500 Prospect Dr Frederick, MD 21702-2771	None	PC	To support the general operating budget of the Maryland Science Olympiad, which provides Baltimore City and County students the opportunity to participate in an afterschool STEM program and regional STEM competitions	\$ 40,000

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Maryland Spca Inc. 3300 Falls Rd Baltimore, MD 21211-2403	None	PC	To support the Humane Education Program, which helps children in grades pre-K-12 understand the importance of kindness	\$ 20,000
Maui Day Care Center for Senior Citizens & Disabled Inc. 11 Mahaolu Street, #B Kahului, HI 96732	None	PC	To support adult day care programs and services for low-income older adults	\$ 10,000
McGlynn Learning Center P.O. Box 842 Wilkes-Barre, PA 18702	None	PC	To support the operating budget which will allow the McGlynn Center to keep both the Life Skills Teacher and the Teen Program Coordinator	\$ 50,000
MDRC 16 East 34Th Street New York, NY 10016-4328	None	PC	To implement the MyGoals for Employment Success project in Baltimore City (\$200,000) and general operating support for organization (\$10,000)	\$ 210,000
Meals on Wheels of Central Maryland, Inc. 515 S Haven St Baltimore, MD 21224-4220	None	PC	To support the continuation and expansion of a program which will ensure additional "take home" nutritional support and food security two or three times weekly for low-income participants (\$150,000) and a program which will provide home modification and comprehensive services to 600 older adult households in Baltimore City (\$220,000)	\$ 370,000
Meals on Wheels of Northeastern PA 541 Wyoming Avenue Scranton, PA 18509	None	PC	To support the operating budget which will provide nutrition and wellness check-ins to the elderly/disabled of Lackawanna County	\$ 100,000
Media Matters For America P.O. Box 52155 Washington, DC 20091	None	PC	To promote accuracy in all forms of media	\$ 10,000
Medical Education Resources Initiative for Teens, Inc. 5200 Eastern Ave. Mason F. Lord Center Tower, Suite 385 Baltimore, MD 21224	None	PC	To support the operating budget for MERIT as it expands programming focused on recruiting and training disadvantaged student scholars for college and careers in healthcare	\$ 40,000
Medstar Health Inc. MedStar Washington Hospital Center East Building- Room 3114 Washington, DC 20010	None	PC	To support the MedStar Medical House Call Program, which will serve low-income home-bound elders in Baltimore City	\$ 500,000
Melabev, Community Clubs for Eldercare P.O. 3622 Jerusalem, Israel	None	NC - Expenditure Responsibility	To support the general operating budget for Melabev which will provide therapeutic activities to Older Adults with Alzheimer's and Dementia	\$ 75,000
Mental Health Kokua 1600 Kapiolani Blvd., Suite 700 Honolulu, HI 96814	None	PC	To support the partial renovation (roof, dining room, kitchen, and ADA restrooms) of a four-story building to support the Safe Haven program for persons recovering from mental illness (\$150,000) and provide general operating support (\$10,000)	\$ 160,000
Meridian International Center 1630 Crescent Place, Nw Washington, DC 20009-4004	None	PC	To support programs that expand economic development opportunities and prepare future leaders	\$ 5,000
Merit Music School 38 S. Peoria Chicago, IL 60607	None	PC	To support the Merit Music School Annual Gala and their after school, tuition free programs	\$ 5,000

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MetroSquash 6100 S Cottage Grove Ave Chicago, IL 60637-2528	None	PC	To support the general operating budget of the out of school time program that focuses on increasing academic achievement, improving health and wellness and enrichment activities.	\$ 30,000
Mid-Shore Council On Family Violence, Inc. 8626 Brook Drive, Ste. 102 Easton, MD 21601	None	PC	To support the operating budget of an organization that provides intervention and prevention services to victims of domestic violence through shelter, counseling, legal services, and advocacy	\$ 50,000
Misholei Chinuch - Educational Managment Ltd. 111 Hashkedim St. Kiryat Tivon, Israel	None	PC - Equivalency Determination	To support the renovation of two dormitories for 36 youth at risk, as part of the National Program with the Ministry of Education and the Naor Foundation.	\$ 100,000
Mission Continues 2150 South Canalport, 4c-14 Chicago, IL 60608	None	PC	To support the service efforts of the Chicago 3rd service platoon, which is focused on improving schools and educational programs in Chicago	\$ 20,000
Moiiliili Hongwanji Mission 902 University Ave. Honolulu, HI 96826	None	PC	To provide social support services for low-income frail older adults	\$ 10,000
Monroe County Youth Employment Service Po Box 81 Tannersville, PA 18372-0081	None	PC	To support the annual operating budget, which will allow Youth Employment Services to provide career exploration, employment training, and programming for youth ages 12-24	\$ 20,000
Montgomery Hospice Inc. 1355 Piccard Dr Ste 100 Rockville, MD 20850-4317	None	PC	To support the operating budget of the organization	\$ 1,800
Moveable Feast 901 N. Milton Avenue, 1st Floor Baltimore, MD 21205	None	PC	To renovate and improve the current facility, upgrade and replace vehicles and critical equipment	\$ 225,000
Music Institute Of Chicago 1702 Sherman Ave Evanston, IL 60201-3713	None	PC	To support the operating budget of the organization	\$ 5,000
My Sister's Circle P.O. Box 84 Timonium, MD 21094	None	PC	To support the annual operating budget, which will allow the organization to support students in the mentoring program	\$ 100,000
Na Hoaloa P.O. Box 3208 Wailuku, HI 96793	None	PC	To support transportation services for low-income older adults	\$ 10,000
Na Kamalii Hoaloa P.O. Box 1527 Kaunakakai, HI 96748	None	PC	To support preschool education programs for low-income children	\$ 20,000
Nami Maryland Inc. 10630 Ltl Patux Pkwy Ste 475 Columbia, MD 21044-6228	None	PC	To provide program support for the peer-led education programs "NAMI Homefront" and "NAMI Peer-to-Peer," and peer-led support groups serving veterans and their family members in Maryland	\$ 30,000
National Center for Healthy Housing 10320 Little Patuxent Parkway, Suite 500 Columbia, MD 21044	None	PC	To support the program "Aging Gracefully in Safer and Healthiest Homes" which will improve the quality of life for 600 low-income elders	\$ 165,000
National Council on Aging 251 18th Street South, Suite 500 Arlington, VA 22202	None	PC	To support the development of "hub and spoke" models in Baltimore and the Eastern Shore, which will offer a range of resources to help older adults at financial risk to age in their community	\$ 175,000
National Kidney Foundation of Hawaii 1314 S. King Street, #1555 Honolulu, HI 96814	None	PC	To support programs and services for low-income individuals on Lanai, Molokai, and Hana	\$ 10,000

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National Skills Coalition 1730 Rhode Island Avenue NW Suite 712 Washington, DC 20036-3115	None	PC	To support the membership of Philanthropic Partnerships for 2017	\$ 10,000
National Veterans Legal Services Program 1600 K Street NW Suite 500 Washington, DC 20006	None	PC	To support the operating budget of the National Veterans Legal Services Program which will provide free legal services to veterans & service members	\$ 50,000
Neighborhood Housing Services of Baltimore, Inc. 25 E. 20th Street Baltimore, MD 21218	None	PC	To support a program which will provide home modification and comprehensive services to 600 older adult households in Baltimore City	\$ 500,000
Neighborhood Place of Puna P.O. Box 2020 Pahoa, HI 96778	None	PC	To provide food for low-income individuals in East Hawaii	\$ 10,000
Neighborhood Trust Financial Partners, Inc. 530 West 166th Street, 4th Floor New York, NY 10032	None	PC	To support operating costs, which will go towards scaling the financial empowerment model to build a revenue-generating service across multiple geographies via large scale partnerships	\$ 530,000
Netherland-America Foundation Incorporated 505 Eight Ave Suite 12A-05 New York, NY 10018-6581	None	PC	To support the Fulbright Fellowship program, which brings Dutch scholars to the U.S. & American scholars to the Netherlands for opportunities to study, teach, & conduct research, exchange ideas & contribute to finding solutions to international concerns	\$ 20,000
Neve Amiel Youth Village Moshav Sde Yaakov, Emek Yizrael, Moshav Sde Yaakov , Israel New Leaders P.O. Box 4871 Baltimore, MD 21211	None None	PC - Equivalency Determination PC	To support the renovation of dorm that will annually house 30 at-risk youth To support the general operating expense of an organization which develops school leaders and a principal pipeline for Baltimore City Schools.	\$ 110,000 \$ 300,000
New Moms, Inc. 5317 W Chicago Ave Chicago, IL 60651-2815	None	PC	To support a program that provides job training that leads to permanent job placement for high-risk adolescent mothers.	\$ 50,000
Next One Up Foundation Inc. PO Box 22503 Baltimore, MD 21203	None	PC	To provide general operating support to this organization that engages middle and high school students confronting significant barriers to achievement by providing long-term mentoring and coaching on the field and in the classroom	\$ 35,000
Nitzan - The Israeli Association for the Advancement of Children with Learning Disabilities 72 Pinhas Rosen Top Dan Building Tel Aviv, Israel	None	NC - Expenditure Responsibility	To support Nitzan's work training and placement program for young adults who are at social and economic risk because of learning disabilities such as ADD and dyslexia	\$ 100,000
Nonprofit and Community Assistance Center 1151 Oak Street Pittston, PA 18640	None	PC	To support the organization whose mission is to strengthen and support Northeastern Pennsylvania's nonprofit organizations and grant makers in their service to the region.	\$ 20,000
Northeastern Pennsylvania Council Boy Scouts of America 72 Montage Mountain Rd Moosic, PA 18507-0000	None	PC	To support the 2017 Distinguished Citizens Award Dinner	\$ 5,000
Northern Illinois Food Bank 273 Dearborn Ct Geneva, IL 60134-3587	None	PC	To support the build out of an 18,000 sq. ft. South Suburban Center in Joliet, IL, which will provide improved support for the 173 member agencies in the Will, Grundy, Kankakee, and Kendall County region	\$ 70,000

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Northern Tier Industry Education Consortium Inc. P.O. Box 200 Dimock, PA 18816	None	PC	To support the Careers for Area Youth Initiative in Northeast Pennsylvania	\$ 30,000
Nourish Now Foundation Inc. 1111 Taft St Rockville, MD 20850-1311	None	PC	To support the operating budget which will provide various food relief services to the residents of Montgomery County and the surrounding Baltimore and Washington, D.C.	\$ 25,000
NPower Inc. 3 Metrotech Center Mezzanine Brooklyn, NY 11201-8401	None	PC	To support classroom improvements for Npower's Baltimore office, an organization that prepares young adults to enter the field of information technology in the greater Baltimore area	\$ 20,000
Olim Together - Leadership and Employment Excellence for Ethiopian-Israeli University Graduates 6 Ha'melacha Street Lod, Israel	None	NC - Expenditure Responsibility	To support the core program "Employment, Empowerment, and Leadership for Ethiopian Israeli University Graduates and Students," which assists Ethiopian Israeli graduates and students in finding high-quality employment.	\$ 60,000
OneGoal 180 N. Wabash Ave., Ste. 800 Chicago, IL 60601-3608	None	PC	To provide academic support to underserved students	\$ 10,000
Operation Warm, Inc. 6 Dickinson Drive Suite 314 Chadds Ford, PA 19341	None	PC	To support the Baltimore Warmth in Winter Program which will provide new winter coats to over 4,600 disadvantaged children in Baltimore	\$ 100,000
Owings Mills Volunteer Fire Company Of Baltimore County Inc. 10401 Owings Mills Blvd Owings Mills, MD 21117-7800	None	PC	To support the operating costs of the organization, which provides the highest quality of Fire, Rescue and Emergency Medical Services to the community.	\$ 5,000
Pacific Buddhist Academy 1710 Pali Highway Honolulu, HI 96813	None	PC	To support the construction of a 28,343 square foot building for students with a combination of cognitive, social, emotional, environmental and/or socio-economic disadvantages that are barriers to their personal and academic success.	\$ 750,000
Pacific Gateway Center 720 N. King Street Honolulu, HI 96817	None	PC	To support immigrant and refugee acculturation programs for economic self-sufficiency	\$ 5,000
PACT: Helping Children with Special Needs, Inc. 7000 Tudsbury Rd Baltimore, MD 21244-2675	None	PC	To replicate the PACT trauma informed model at a Baltimore City Early Head Start site	\$ 200,000
Paia Youth Council P.O. Box 790999 Paia, HI 96779	None	PC	To support after-school programs and services for low-income youth	\$ 10,000
Palolo Chinese Home 2459 10th Avenue Honolulu, HI 96816	None	PC	To support adult day care programs for low-income elderly	\$ 5,000
Pancreatic Cancer Action Network Inc. 1500 Rosecrans Ave Ste 200 Manhattan Bch, CA 90266-3721	None	PC	To support the operating budget of the organization, which provides research, patient services, advocacy and community action to improve outcomes for patients battling the disease today and double patient survival by 2020	\$ 5,000
Parents & Children Together 1485 Linapuni Street, #105 Honolulu, HI 96819	None	PC	To support preschool education programs for low-income children (\$200,000) and support for other programs for low-income and homeless families (\$30,000)	\$ 230,000

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Park Heights Renaissance, Inc. 3939 Reisterstown Rd268 Baltimore, MD 21215-7601	None	PC	To support the operating budget, which will provide the Park Heights community with services related to workforce development, education, housing services, and human services	\$ 150,000
Parkinsons Foundation Inc. 1359 Broadway Rm 1509 New York, NY 10018-7867	None	PC	To support awarding grants and fellowships for research in Parkinson's disease and provide educational and advocacy programs for people with Parkinson's disease, their families and caregivers	\$ 2,500
Patterson Park Public Charter School, Inc. 27 N. Lakewood Avenue Baltimore, MD 21224	None	PC	To support the Providing Avenues for Student Success after-school program, which will address the needs for improved literacy and social-emotional learning	\$ 60,000
Paul's Place, Inc. 1118 Ward Street Baltimore, MD 21230	None	PC	To support Paul's Place operations and delivery of 24 comprehensive programs, including summer camp, which will serve low-income individuals and families in Southwest Baltimore	\$ 200,000
Penn-Mar Organization, Inc. 310 Old Freeland Road Freeland, MD 21053	None	PC	To support the Customized Integrated Employment Program which assists individuals with intellectual and developmental disabilities find and keep employment at minimum wage (\$250,000) and above and to provide other general operating support (\$20,000)	\$ 270,000
Philanthropic Research, Inc. 4801 Courthouse St Ste 220 Williamsburg, VA 23188-2678	None	PC	A membership grant to support Guidestar, which provides information that advances transparency, enables users to make better decisions, and encourages charitable giving	\$ 25,000
Philanthropy New York, Inc. 1500 Broadway 7th Floor New York, NY 10036-4055	None	PC	To support the membership fees for 2018	\$ 27,250
Philanthropy Roundtable 1120 20th St NW Suite 550 South Washington, DC 20036-3580	None	PC	To provide general operating support directed to two initiatives: "K-12 education" and "helping poor people help themselves" (\$100,000) and provide other general operating support (\$150,000)	\$ 250,000
Pocono Environmental Education Center 538 Emery Rd Dingmans Fry, PA 18328-9427	None	PC	To support a five week Growing Green summer camp program for people with special needs	\$ 50,000
Point Source Youth Inc. 425 Hancock St, Ste 1 Brooklyn, NY 11216	None	PC	To support the implementation and evaluation of three proven, scalable, and replicable interventions – Family Reconnection, Time Out Housing, and Rapid Rehousing, which will effectively engage at-risk young people and reduce youth homelessness	\$ 95,000
Pop Inc. 520 Park Ave Apt 409 Baltimore, MD 21201-4439	None	PC	To support the operating budget of POP, which serves student athletes both afterschool and during the summer providing them with academic tutoring and support, athletic and leadership training	\$ 20,000
Prayers on Wings 2888 Ala Ilima Street Apt 2402 Honolulu, HI 96818	None	PC	To support the Rubber Ducky Communication workshop for low-income children and their families	\$ 10,000
Presbyterian Villages Of Michigan Foundation Public Charity 26200 Lahser Rd Ste 300 Southfield, MI 48033-7157	None	PC	To support the launch of a collaborative and cohesive program consistent with the No Wrong Door approach, which will serve older adults with low incomes in rural Emmet County, Michigan	\$ 175,000
Punahou School 1601 Punahou Street Honolulu, HI 96822	None	PC	To support financial assistance for underprivileged students in the Harry & Jeanette Weinberg Scholars program	\$ 125,000
Rainbow School 56-463 Kamehameha Highway Kahuku, HI 96731	None	PC	To support preschool education programs for low-income children	\$ 200,000

****ATTACHMENT 1****

Recipient (Name and Address)	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
Reading Partners 180 Grand Ave Suite 800 Oakland, CA 94612-3748	None	PC	To support the annual operating budget of Reading Partners which provides one-on-one, personalized literacy tutoring for elementary school children to increase reading proficiency.	\$ 100,000
Rebuilding Together Baltimore, Inc. 5820 York Rd, Ste T300 Baltimore, MD 21212	None	PC	To support a program which will provide home modification and comprehensive services to 600 older adult households in Baltimore City	\$ 175,000
Rehabilitation Hospital of the Pacific Foundation 226 N. Kuakini Street Honolulu, HI 96817	None	PC	To support rehabilitation programs and services for low income individuals with physical and/or cognitive disabilities that are Medicaid insured	\$ 100,000
Reisterstown Volunteer Fire Company, Inc. 108 Main Street Reisterstown, MD 21136	None	PC	To support the operating costs of the organization, which provides the highest quality of Fire, Rescue and Emergency Medical Services to the community.	\$ 5,000
Robert F Kennedy Center For Justice And Human Rights P.O. Box 982 New York, NY 10272-0982	None	PC	To support programs promoting social justice in honor of Wendy Abrams	\$ 10,000
Roberta's House, Inc. 5719 York Rd Baltimore, MD 21212-3606	None	PC	To support the general operating budget, which will provide a safe and supportive community for grieving children and families in Baltimore City through peer support, education, community awareness and empowerment	\$ 20,000
Robin Hood Foundation 826 Broadway 9Th Floor New York, NY 10003-4826	None	PC	To support Robin Hood's efforts to invest in the most effective ways to fight poverty-- this grant will specifically fund effective school programs and job training centers Robin Hood supports	\$ 100,000
Ronald McDonald House Charities of Baltimore, Inc. 635 W. Lexington Street Baltimore, MD 21201	None	PC	To construct a new 60,000 square foot Ronald McDonald House which will provide more children and families with service (\$1,000,000) and to provide other general operating support (\$20,000)	\$ 1,020,000
Ronald McDonald House Charities Of Chicagoland And Northwest Indiana 1301 West 22Nd Street, Suite 905 Oak Brook, IL 60523-2006	None	PC	To support the replacement of the "Love Notes" carpeting, in the musical sculpture area of the 3rd floor. Also to support free accommodations and dining to families, totaling approximately 65 nights (\$85 per family per night)	\$ 20,000
Ruach Hagolan D.N Ramat Hagolan Chispin, ISRAEL 1292000	None	PC	To support the renovation of 15 residential units for three girls in each room at Ayelet Hashachar Youth Village for Girls	\$ 125,000
Rush University Medical Center 1700 W. Van Buren, Room 250 Chicago, IL 60612-5500	None	PC	To support the Stuart Rosenbush Cardiology Prevention program	\$ 5,000
Sacred Hearts Academy 3253 Waialae Avenue Honolulu, HI 96816	None	PC	To support the Ka Lei Ike summer program for low-income girls from Palolo Elementary School	\$ 30,000
Saga Innovations 10 Laudholm Rd Newton, MA 02458-1934	None	PC	To support the general operating budget, which will help with the daily and intensive in-school tutoring for low income students in Chicago	\$ 300,000
Saint Elizabeth Community 2364 Post Rd, Ste 100 Warwick, RI 02886	None	PC	To build four new resident-directed 12-bedroom homes based on the Green House model.	\$ 1,000,000
Salvadori Center 475 Riverside Dr Suite 1272 New York, NY 10115-0031	None	PC	To support general operations, which will provide in-school and after-school STEM residencies for low income children and professional development for teachers	\$ 225,000

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Recipient (Name and Address)	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
Sasha Bruce Youthwork, Inc. 741 8Th St Se Washington, DC 20003-2802	None	PC	To help end youth homelessness	\$ 5,000
Schuylkill Women In Crisis P.O Box 96 Pottsville, PA 17901-0096	None	PC	To support project sustainability so that more women and children can continue to have a warm and safe place to escape abuse while transforming from victims into survivors of domestic and sexual abuse	\$ 100,000
Scranton Preparatory School 1000 Wyoming Avenue Scranton, PA 18509	None	PC	To support The Harry and Jeanette Weinberg Scholarship Fund at Scranton Preparatory School	\$ 50,000
Scranton-Lackawanna Human Development Agency, Inc. 321 Spruce Street, 1st Floor Scranton, PA 18503	None	PC	To support cold-weather weatherization and related services, including remediation of denied service access, for low-income citizens of Lackawanna County and surrounding communities.	\$ 200,000
Search And Care, Inc. 1844 2nd Ave New York, NY 10128-3862	None	PC	To support the operations of the organization, which provides comprehensive, fee-free, one-on-one care management to vulnerable older New Yorkers in the community	\$ 130,000
Self Help Housing Corporation of Hawaii 1427 Dillingham Blvd., #305 Honolulu, HI 96817	None	PC	To support technical assistance for 70 low income families for the Pokai Bay Self-Help Housing Project	\$ 100,000
Senior Resource Alliance 988 Woodstock Road Orlando, FL 32803	None	PC	To support the organization's emergency response to meet the immediate need of older adults in areas most affected by the hurricane	\$ 150,000
Shalom Tikvah Inc. 2045 Myrtlewood Rd Baltimore, MD 21209-3732	None	PC	To support this nonprofit in its early stage that is serving children primarily in the Jewish community facing abuse and other challenges.	\$ 10,000
Shalva - Israel Association to Relieve the Handicapped Child and Family Jerusalem Middle East 9387206 Israel, Israel	None	PC	To construct a state-of-the-art national children's center for mentally and physically challenged children to provide increased space for hydrotherapy, respite, after school, and down syndrome programs (\$1,000,000) and to provide general operating support (\$1,800)	\$ 1,001,800
Sinai Hospital of Baltimore, Inc. 2401 West Belvedere Avenue Baltimore, MD 21215	None	PC	To support a medical research project to be led by Sudhir K. Dutta, M.D., a G.I. physician at Sinai Hospital	\$ 40,000
Sixth Branch, Inc. 2400 Boston St Suite 102 Baltimore, MD 21224-2503	None	PC	To support the general operating budget of The 6th Branch which utilizes military veterans' skills and community volunteers to execute neighborhood revitalization projects in the Oliver, Johnston Square, and Darley Park neighborhoods	\$ 30,000
Soccer Without Borders 3700 Eastern Ave Baltimore, MD 21224	None	PC	To support the operating budget which will use soccer as a vehicle for positive change, providing under-served youth a toolkit to overcome obstacles to grow, inclusion and personal success	\$ 30,000
SOS International Bridging Jewish Communities 1101 Wootton Parkway, Suite 950 Rockville, MD 20852	None	PC	To support the educational programming the organization runs for various Jewish schools in the US and Eastern Europe.	\$ 1,800
South Baltimore Learning Center 28 East Ostend Street Baltimore, MD 21230	None	PC	To support the annual budget of the organization, which will help the center provide adult education and literacy classes, GED preparation, and career employability services, as well as fund a professional development program for the entire organization	\$ 420,000

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Recipient (Name and Address)	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
Southcentral Foundation 4501 Diplomacy Drive, Suite 200 Anchorage, AK 99508	None	PC	To support the Native Men's Wellness Program, a volunteer-based group that develops intervention strategies aimed at helping Alaska Native and American Indian men. This grant should specifically fund the Fleet Maintenance program (equipment & job training)	\$ 25,000
Sports Boosters of Maryland, Inc. 1 Emerald Ridge Court Baltimore, MD 21209	None	PC	To provide general operating support for the organization which provides funding to children's groups to further the development of children into young adults through sports and sporting activities	\$ 15,000
St. Francis Neighborhood Center 2405 Linden Ave Baltimore, MD 21217-4540	None	PC	To support the Power Project, an afterschool program that addresses the educational and behavioral needs of disadvantaged youth in the Reservoir Hill neighborhood	\$ 45,000
St. Mary's Outreach Center, Inc. 3900 Roland Ave Baltimore, MD 21211-2018	None	PC	To support the general operations of this organization that helps older adults meet the challenge of living self-sufficiently with dignity and respect	\$ 20,000
St. Theresa Church (Kauai) P.O. Box 277 8320 Elepaio Road Kekaha, HI 96752	None	PC	To support preschool education programs for low-income children	\$ 20,000
St. Vincent de Paul of Baltimore 2305 N Charles St Suite 300 Baltimore, MD 21218-5297	None	PC	To expand a program for homeless families, specifically the employment navigator component (\$550,000); support renovation of three community housing programs that provide housing and services to homeless families (\$150,000); and provide general operating support to achieve the mission of the organization (\$125,000)	\$ 825,000
Stanley Manne Childrens Research Institute 225 E Chicago Ave Box 4 Chicago, IL 60611-2991	None	PC	To support the operating budget of the organization	\$ 5,000
Story Tapestries 13641 Winterspoon Ln Germantown, MD 20874-2636	None	PC	To support the expansion of Story Tapestries' current programs that will fulfill the ideal three-prong approach to achieve the highest possible program effectiveness and increase community engagement	\$ 20,000
Storycatchers Theatre 544 W. Oak Street Suite 1005 Chicago, IL 60610	None	PC	To support the operating budget of the organization, which prepares young people to make thoughtful life choices through the process of writing, producing and performing original musical theatre inspired by personal stories	\$ 10,000
Strive Foundation 9124 S Main St Los Angeles, CA 90003-3723	None	PC	To support capital needs and improvements for maintenance fixes of organization property.	\$ 18,000
STRIVE International 205 East 122 Street, 3rd Floor New York, NY 10035-2050	None	PC	To support upgrades to STRIVE's new office, which will re-imagine and improve the environment for clients and staff (\$300,000) and provide general operating support to the organization (\$50,000)	\$ 350,000
Strong City Baltimore (formerly Greater Homewood Community Corporation) 3503 N Charles Street Baltimore, MD 21218-2405	None	PC	To support a program which will provide home modification and comprehensive services to 600 older adult households in Baltimore City (\$200,000); support the development of an aging cohort which will place 5-10 fellows in 2018-2019 (\$150,000); support two fellows in the Mayor's office (\$107,750) and other operating support (\$30,500)	\$ 488,250
Susannah Wesley Community Center 1117 Kaili Street Honolulu, HI 96819	None	PC	To support programs and services for low-income immigrants	\$ 5,000

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Tanenbaum Center For Interreligious Understanding 254 West 31st Street, 7th Flr New York, NY 10001-2813	None	PC	To support the operating budget of the organization	\$ 5,000
Teach For All, Inc. 315 W 36Th St, 5th Floor New York, NY 10018-6404	None	PC	To recruit and train Israel's top university graduates to teach for at least two years in high-need classrooms and continue to work as leaders across professional sectors to address educational inequity in Israel	\$ 150,000
Teach for America * Baltimore 2601 North Howard St, Ste 300 Baltimore, MD 21218	None	PC	To support the launch of a new strategic direction, which will expand programming from a primary focus on new teachers to supporting and connecting the entire TFA Baltimore network for a lifetime	\$ 800,000
Team Rubicon 6171 W Century Blvd, Ste 310 Los Angeles, CA 90045-5300	None	PC	To support the organization's coordinated efforts with Mission Continues to provide emergency response services to disaster-stricken communities by deploying veterans to affected areas	\$ 100,000
Tech Career Telrad Complex, Building 1, 4th Floor 3 Bat Sheva Street, PO Box 746 Lod, Israel	None	NC - Expenditure Responsibility	To support the operations of a technology program that provides training and placement in the Israeli high-tech industry for Ethiopian Israelis	\$ 100,000
Tenufa Bakehila 15 Rashba St Jerusalem, Israel	None	NC - Expenditure Responsibility	To support the cost of repairing and renewing the homes of 80 needy older adults and Holocaust survivors in 8 cities across Israel.	\$ 75,000
The American Jewish Joint Distribution Committee, Inc. 711 Third Avenue 9th Floor New York, NY 10017	None	PC	to provide support for various programs and services throughout the course of two calendar years - 2017 and 2018 (\$7,750,000) and to provide general operating support to ESHEL older adult programs	\$ 7,850,000
The Arc of Pennsylvania 67 Public Square Suite 909 Wilkes-Barre, PA 18701	None	PC	To support the Include Me initiative which will improve the lives of children with significant disabilities through three projects of Include me	\$ 200,000
THE ASSOCIATED: Jewish Community Federation of Baltimore 101 West Mount Royal Avenue Baltimore, MD 21201-5708	None	PC	To support the general operations of The Associated	\$ 100,000
The Association for Children at Risk 13 Gush Etzyion Street Givat Shmuel, Israel	None	NC - Expenditure Responsibility	To support the dissemination of the Early Start Denver Model, an evidence-based treatment model for young children on the Autism Spectrum in community preschools in Israel	\$ 60,000
The Association of Baltimore Area Grantmakers, Inc. 2 E Read St 2Nd Floor Baltimore, MD 21202-2470	None	PC	To support the work of the Jacob France Institute and other general operating support	\$ 190,417
The Baltimore School for the Arts 712 Cathedral Street Baltimore, MD 21201	None	PC	To support the TWIGS Program which is an after school and Saturday arts instruction program	\$ 25,000
The CARA Program 237 South Desplaines Chicago, IL 60661	None	PC	To support the general operations for The Cara Program which assists individuals to prepare for, secure, and sustain quality employment while also assisting them break the cycle of poverty	\$ 500,000

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The Caroline Friess Center, Inc. 900 Somerset St Baltimore, MD 21202-5506	None	PC	To provide general operating support for a non-profit providing career and life skills training and education; employment placement assistance; and long-term career development and advancement support in Nursing and Pharmacy Tech fields	\$ 20,000
The Children's Service Center of Wyoming Valley, Inc. 335 S Franklin St Wilkes Barre, PA 18702-3808	None	PC	To support the construction of a 17,633 square foot comprehensive outpatient clinic and the renovation of the current facility in order to serve under-served youth with mental, behavioral, and physical needs.	\$ 150,000
The Cooperage Project 1030 Main Street Honesdale, PA 18431-1906	None	PC	To fund a portion of the cost for 1. free summer meals program for ages 0-18, which includes job/skills training for students with special needs and disabilities, and 2. conducting a strategic planning workshop with its board, officers and stakeholders.	\$ 7,000
The Educational Alliance 197 East Broadway New York, NY 10002	None	PC	To support the expansion of Educational Alliance's Safety Net Program	\$ 200,000
The Floating Hospital Po Box 8397 Long Island City, NY 11101-8397	None	PC	To sponsor the Floating Hospital's 2017 Annual Garden Party	\$ 5,000
The Greater Carbondale YMCA 82 North Main Street Carbondale, PA 18407	None	PC	To support the Century Capital Campaign expansion	\$ 88,000
The Health and Community Service Center 14 Koresh Street PO Box 5737 Jerusalem, Israel	None	NC - Expenditure Responsibility	To support the Smiling for Posterity program which will provide comprehensive dental diagnosis and intervention to local needy senior citizens	\$ 50,000
The Honeycomb Project Inc. 1658 North Milwaukee Ave Suite 190 Chicago, IL 60647-6905	None	PC	To support community projects for parents and children	\$ 5,000
The Hope Program 1 Smith Street #4 Brooklyn, NY 11201	None	PC	To support HOPE's workforce planning program, which focuses on work readiness training, job placement assistance, and career advancement series	\$ 200,000
The Jewish Federations Of North America, Inc. 25 Broadway 17th Fl New York, NY 10004-1015	None	PC	To provide a operating support and a supplemental grant to The Tarrytown Group	\$ 15,000
The Jonah Kirshenbaum Fund for the Aged Beit Jonah Rehov Yaakov Dori 2 Beer Sheva, Israel	None	PC - Equivalency Determination	To support the construction of two day care centers for the aged adjacent to the current assisted living facility built and operated by Beit Jonah (\$1,000,000) and other general operating support (\$1,800)	\$ 1,001,800
The Learning Collaborative 3241 Sam Drenan Rd Charlotte, NC 28205-1041	None	PC	To support the renovation of a new preschool facility for underserved families in one of the most challenged neighborhoods in Charlotte, NC	\$ 73,000
The Light House, Inc. 10 Hudson Street Annapolis, MD 21401	None	PC	To support the renovation of former shelter building into a 2,689 sq. ft. second story with 4 permanent supportive housing apartments for homeless men	\$ 300,000
The Maryland Book Bank, Inc. PO Box 41551 Baltimore, MD 21203	None	PC	To support the expansion of the MBB Bookmobile Program, Home Library Program, and the Community Membership Program, which will help achieve MBB's goal of distributing 300,000 books	\$ 100,000

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The Middle Grades Partnership Fund at BCF 1500 Union Avenue Suite 1320 Baltimore, MD 21211	None	PC	To support the general operating budget of this organization, which increases academic opportunities for middle school students through public and private school partnerships during summer and after school	\$ 200,000
The Mission Continues 1141 S 7Th St Saint Louis, MO 63104-3623	None	PC	To support the organization's teams of veterans who are on the ground as first responders bringing emergency provisions to those in areas that have become isolated due to the flooding (\$100,000) and to support programs which empower veterans adjusting to life (\$340,000)at home	\$ 440,000
The Open Door Shelter 4 Merritt Street Norwalk, CT 06854	None	PC	To revitalize a 19,800 square foot building, bringing together affordable housing, job training, and health care for low-income individuals including those experiencing homelessness.	\$ 250,000
The Pro Bono Counseling Project 110 West Road Suite 202 Baltimore, MD 21204	None	PC	To support programming and the general operating budget	\$ 40,000
The Religious Coalition for Emergency Human Needs, Inc. 27 DeGrange Street Frederick, MD 21701	None	PC	To support the general operating budget, which will provide emergency shelter to homeless individuals and families	\$ 60,000
The Salvation Army 17 S. Pennsylvania Avenue Wilkes-Barre, PA 18703-1271	None	PC	To support The Salvation Army Community Award Dinner honoring Joe & Andrea Amato	\$ 5,000
The Salvation Army of Central Maryland 814 Light Street Baltimore, MD 21230	None	PC	To support the construction of a 6,000 sf. non-profit grocery store that focuses on providing healthy and affordable food in northeast Baltimore (\$600,000) and to support a program which provides shelter and services to victims of human trafficking (\$20,000)	\$ 620,000
The Society for Advancement of Education, Jerusalem Torah V'avodah St. 1 P.O. Box 16252 Jerusalem, Israel	None	PC - Equivalency Determination	to support the renovation of the main dormitory at the Amalia Boarding School in Jerusalem for 160 young women at risk (\$162,000) and to support renovations to a building which will provide 45 students with a private bathroom and new furniture (\$182,000)	\$ 344,000
The Steinhardt Foundation For Jewish Life Inc. 729 7Th Ave 9Th Fl New York, NY 10019-6896	None	PC	To support the operating budget of the organization	\$ 500
The Ulman Cancer Fund For Young Adults Inc. 1215 E Fort Ave Ste 104 Baltimore, MD 21230-5280	None	PC	To support the construction of a new 8,000 sq. ft. facility in East Baltimore which will provide free, temporary housing for young adult cancer patients and their caregivers	\$ 400,000
The Union for Reform Judaism 633 Third Avenue New York, NY 10017	None	PC	To support the building of a new Crisis Center for Discrimination and Intolerance for IRAC whose focus will largely be helping Israeli Arab citizens have a hot line and legal assistance when they are facing job & housing challenges	\$ 100,000
The United Way of Central Maryland, Inc. 1800 Washington Blvd Ste 340 Baltimore, MD 21230-1732	None	PC	To support the relocation to Montgomery Park and the modernization of United Way's technology systems (\$600,000); to strengthen the operational capacity of the 2-1-1 helpline; and other operating support (\$45,000)	\$ 905,000
Thread, Inc. Po Box 1584 Baltimore, MD 21203-1584	None	PC	To support the general operating budget of this out of school time mentoring program that provides volunteer "families" to underperforming high school students in Baltimore City to ensure that they graduate from high school and progress to college/career.	\$ 500,000

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TOM Bnei-Akiva Cherev-Le'et M.P Hefer 3886000 , Israel	None	PC - Equivalency Determination	To support renovations of an existing dormitory, which will house 150 boys	\$ 284,000
Tru Community Care 2594 Trailridge Drive East Lafayette, CO 80026-3186	None	PC	To support the capital campaign of the organization which provides care to terminally ill people and their families	\$ 250,000
Tsofen High Technology Centers 14 Wadi Al-Haj POB 50696 Nazareth, Israel	None	NC - Expenditure Responsibility	To support the developing Arab human capital for hi-tech and leveraging entrepreneurship for employment opportunities in the Triangle Region	\$ 60,000
UMRC Foundation Inc. 805 W. Middle Street Chelsea, MI 48118-1369	None	PC	To support the addition of a 17,500 sq. ft. newly finished space which will be constructed to connect to the existing HV PACE Day Health Center	\$ 1,000,000
United Cerebral Palsy Association of Hawaii 414 Kuwili Street, Suite 105 Honolulu, HI 96817	None	PC	To support specialized therapy programs for children birth to three years and support the 20th annual televised Harry & Jeanette Weinberg Concert of Extraordinary Abilities profiling the challenges, struggles and accomplishments faced by talented persons with cerebral palsy	\$ 160,000
United Israel Appeal The Jewish Federations of North America 25 Broadway, Suite 1700 New York, NY 10004	None	PC	To support the construction of a new 700 square meter Child Development Therapy Center for children at risk from birth to nine years old in Beit Shemesh (\$250,000) and general operating support for projects that address the challenges of employment (\$31,615)	\$ 281,615
United States Fund For Unicef, Midwest 500 N. Michigan Ave. Suite 1000 Chicago, IL 60611	None	PC	To support the operating budget of the organization in honor of Mindy Kairey	\$ 5,000
United Way of LaPorte County 115 East 4th Street Michigan City, IN 46360	None	PC	To support the goal to improve the lives of the people of LaPorte County by mobilizing the caring power of the community	\$ 50,000
United Way Of Wyoming Valley 100 N Pennsylvania Ave 2Nd Floor Wilkes Barre, PA 18701-3503	None	PC	To support the Campaign for Grade Level Reading focusing on school readiness, summer learning, and school attendance	\$ 100,000
University of Michigan Hillel 1429 Hill Street Ann Arbor, MI 48104	None	PC	To support capital costs for its kosher kitchen, including a new refrigerator as well as general improvements in the outdated building.	\$ 10,000
Upwardly Global 505 8th Avenue, Suite 602 New York, NY 10018	None	PC	To eliminate employment barriers for skilled immigrants and refugees, and integrate this population into the professional U.S. workforce.	\$ 275,000
Urban Justice Center 40 Rector Street New York, NY 10006-1705	None	PC	To support the organization's Veteran Advocacy Project which provides free legal service to low-income veterans with less than full honorable discharges.	\$ 100,000
Urban Teachers 1800 Washington Blvd Ste 411 Baltimore, MD 21230-1708	None	PC	To support the operations of Urban Teachers, which seeks to fix the teacher quality and retention problems in urban schools by producing better quality teachers who stay longer in challenging urban settings	\$ 20,000
Valley Youth House 3400 High Point Blvd Bethlehem, PA 18017	None	PC	To support rental assistance, life skills, education, mental health counseling, and educational and employment support for homeless youth in Luzerne county, which will enable them to develop the skills and resources to become self-sufficient	\$ 30,000

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Vehicles For Change, Inc. 4111 Washington Blvd Baltimore, MD 21227-4136	None	PC	To support the annual operating budget of the organization which provides donated cars to low-income families to allow for an expanded geographic reach when searching for employment	\$ 500,000
Volunteers in Medicine 190 N. Pennsylvania Avenue Wilkes-Barre, PA 18702	None	PC	To support the Volunteers in Medicine 2017 Annual Gala, which helps provide free medical and dental care to low income working families, who have no access to affordable health insurance or medical care.	\$ 5,000
Wayne County Community Foundation 214 Ninth Street Honesdale, PA 18431-1911	None	PC	To provide five \$1,000 scholarships to K-12 teachers from Lackawanna and Wayne County School Districts to learn computerized methods of enhancing literacy	\$ 5,000
Wayne-Pike Adult Literacy Program 1406 N Main St Honesdale, PA 18431-2006	None	PC	To support the general operating expenses of the organization which provide educational programs for adults that face barriers and challenges in their education	\$ 15,000
West Side Federation For Senior Housing Inc. 2345 Broadway 2Nd Fl New York, NY 10024-3213	None	PC	Honorary grant for \$500 to support The Lisa Sandorf Fund at Fleming House	\$ 500
Westchester Public-Private Membership Fund-Aging Services, Inc. 9 S. 1st Avenue 10th Floor Mt Vernon, NY 10550-3414	None	PC	To support the TIPS program, which improves the physical well-being and to reduce the out-of-pocket health care costs by providing telehealth remote vital signs monitoring and wellness services for 1200 congregate and community dwelling residents age 65+	\$ 500,000
Wide Angle Youth Media 2601 North Howard Street Suite 160 Baltimore, MD 21218	None	PC	To support the general operating budget, which will allow WAYM to advance initiatives to increase workforce development and student success	\$ 25,000
Windward Seniors' Day Care Center 77 North Kainalu Drive Kailua, HI 96734	None	PC	To support adult day care services for low-income individuals	\$ 10,000
Women In Non Traditional Employment Roles 3655 S. Grand Avenue Suite 210 Los Angeles, CA 90007	None	PC	To support the annual operating budget of the organization which provides employment training case management and job placement in non-traditional roles such as construction registered apprenticeships and environment petro technology for low income women	\$ 100,000

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Women's Resource Center P.O. Box 975 Scranton, PA 18501-0975	None	PC	To support the renovation of the Carriage House, which will provide emergency safe housing for families in danger and fleeing domestic violence	\$ 226,000
Worcester Youth & Family Counseling Service Inc. 124 N Main St, Ste C Berlin, MD 21811-1062	None	PC	To support the organization's mental health counseling services serving a rural area of Maryland	\$ 125,000
World ORT, Inc. 1745 Broadway, 17th Floor New York, NY 10019	None	PC	To provide 6 classrooms in disadvantaged schools throughout the Galilee and the Negev with state-of-the-art Future Learning Spaces	\$ 100,000
YEDID - The Association for Community Development 28 Pierre Koenig Street P.O Box 53151 Jerusalem, Israel	None	NC - Expenditure Responsibility	To support Mobile Health and Rights Center operation costs, which will aid in the delivery of preventive services to address the rights, concerns, and needs of underserved adults in Israel's geographical periphery	\$ 300,000
YMCA of Central Maryland, Inc. 303 W Chesapeake Ave Baltimore, MD 21204-4406	None	PC	To support the Youth Development Program and a pilot project to provide trauma-informed methodologies at the Weinberg YMCA in Waverly (\$600,000) and support renovations to the early childhood center located on Fayette Street in Pleasant View Gardens (\$100,000)	\$ 700,000
Young Life - East Honolulu 829 Pensacola Street Honolulu, HI 96814-2217	None	PC	To support programs and services that assist low-income middle and high school students navigate adolescents	\$ 10,000
Young Mens Christian Association 231 West Third Street Berwick, PA 18603	None	PC	To complete a capital campaign, previously undertaken to construct a swimming pool.	\$ 375,000

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Youth Empowered Society 2315 N. Charles Street 1st floor Baltimore, MD 21218	None	PC	To provide support for Baltimore's only drop-in center for youth who are experiencing homelessness	\$ 50,000
YWCA - Hawaii Island 145 Ululani Street Hilo, HI 96720	None	PC	To support after school programs for at-risk youth	\$ 10,000
YWCA Annapolis and Anne Arundel County 1517 Richie Highway, Ste 201 Arnold, MD 21012	None	PC	To support the construction of a 9,000 sq. ft. domestic violence safe house shelter, which will provide refuge to abused women and children	\$ 1,000,000
YWCA of Oahu 1040 Richards Street Honolulu, HI 96813	None	PC	To support housing programs for women transitioning from prison	\$ 2,500
Zero The End of Prostate Cancer 515 King Street Suite 420 Alexandria, VA 22314	None	PC	To support Prostate Cancer Research	\$ 5,000
				\$ 95,115,312

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

FORM 990-PF

2017

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.Name **THE HARRY AND JEANETTE
WEINBERG FOUNDATION, INC.**Employer identification number
****-***7034**

Note: Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)	1	1,640,598.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation doesn't owe the penalty	3	1,640,598.
4	Enter the tax shown on the corporation's 2016 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	1,153,480.
PRORATED FOR 10 MONTH SHORT YEAR			
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	1,153,480.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it doesn't owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☒ The corporation is using the annualized income installment method.
- 8 ☒ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	07/15/17	08/15/17	
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10			
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	3,845,898.		
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column	12		3,845,898.	3,845,898.
13 Add lines 11 and 12	13		3,845,898.	3,845,898.
14 Add amounts on lines 16 and 17 of the preceding column	14			
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	3,845,898.	3,845,898.	3,845,898.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16			
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17			
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	3,845,898.	3,845,898.	3,845,898.

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2017)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2017 and before 7/1/2017	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2017 and before 10/1/2017	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 4\% (0.04)}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2017 and before 1/1/2018	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 4\% (0.04)}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2017 and before 4/1/2018	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 4\% (0.04)}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2018 and before 7/1/2018	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2018 and before 10/1/2018	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2018 and before 1/1/2019	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2018 and before 3/16/2019	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns	38	\$		0.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120S filers: For lines 1, 2, 3, and 21, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%.

See instructions.

	(a)	(b)	(c)	(d)
	First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods.				
a Tax year beginning in 2014	1a			
b Tax year beginning in 2015	1b			
c Tax year beginning in 2016	1c			
2 Enter taxable income for each period for the tax year beginning in 2017. See the instructions for the treatment of extraordinary items	2			
3 Enter taxable income for the following periods.	First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2014	3a			
b Tax year beginning in 2015	3b			
c Tax year beginning in 2016	3c			
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4			
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5			
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6			
7 Add lines 4 through 6	7			
8 Divide line 7 by 3.0	8			
9a Divide line 2 by line 8	9a			
b Extraordinary items (see instructions)	9b			
c Add lines 9a and 9b	9c			
10 Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2 or comparable line of corp's return	10			
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a			
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b			
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c			
12 Add lines 11a through 11c	12			
13 Divide line 12 by 3.0	13			
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14			
15 Enter any alternative minimum tax for each payment period. See instructions	15			
16 Enter any other taxes for each payment period. See instr.	16			
17 Add lines 14 through 16	17			
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18			
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19			

Part II **Annualized Income Installment Method**

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20 Annualization periods (see instructions)	20				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21				
22 Annualization amounts (see instructions)	22	6.000000	4.000000	2.000000	1.333330
23a Annualized taxable income. Multiply line 21 by line 22	23a				
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c				
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24				
25 Enter any alternative minimum tax for each payment period (see instructions)	25				
26 Enter any other taxes for each payment period. See instr.	26				
27 Total tax. Add lines 24 through 26	27				
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29				
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31				

Part III **Required Installments**

		1st installment	2nd installment	3rd installment	4th installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	0.	0.	0.	0.
33 Add the amounts in all preceding columns of line 38. See instructions	33				
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34				
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35	288,370.	531,929.	410,150.	410,149.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36		288,370.	820,299.	1,230,449.
37 Add lines 35 and 36	37	288,370.	820,299.	1,230,449.	1,640,598.
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	0.	0.	0.	0.

Form 2220 (2017)

**- ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MARCO POLO CONDOMINIUM UNITS - HONOLULU, HI	DONATED	09/30/88	08/31/17

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
600,268.	0.	0.	0.	600,268.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MARKETABLE SECURITIES - VARIOUS	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
312,936,453.	290,849,492.	0.	0.	22,086,961.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PASS THROUGH GAINS	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
4,702,288.	0.	0.	0.	4,702,288.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
PASS THROUGH GAINS UBIT	0.	394,451.	0.	0.	-394,451.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
PASS THROUGH GAINS UBIT OFFSET	394,451.	394,451.	0.	0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	26,995,066.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON CASH	742,899.	742,899.	
TOTAL TO PART I, LINE 3	742,899.	742,899.	

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	3
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	10,289,909.	0.	10,289,909.	10,289,909.	
INTEREST ON SECURITIES	12,676,924.	0.	12,676,924.	12,676,924.	
TO PART I, LINE 4	22,966,833.	0.	22,966,833.	22,966,833.	

FORM 990-PF	RENTAL INCOME	STATEMENT	4
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
SEE STMENTS 25 & 26 FOR ADDIT. INFO	1	20,678,929.
TOTAL TO FORM 990-PF, PART I, LINE 5A		20,678,929.

FORM 990-PF	RENTAL EXPENSES	STATEMENT	5
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		3,131,865.	
- SUBTOTAL -	1		3,131,865.
TOTAL RENTAL EXPENSES			3,131,865.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			17,547,064.

FORM 990-PF	OTHER INCOME	STATEMENT	6
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	17,347.	17,347.	
DIVIDEND INCOME FROM WHOLLY-OWNED 501(C)(2) CORPORATIONS	15,923,311.	15,923,311.	
INVESTMENT INCOME(LOSS) - PARTNERSHIP	-303,502.	4,414,840.	

OVERPAYMENT OF FEDERAL EXCISE TAX
ON INVESTMENT INCOME
UBIT LOSSES FROM TAX YEARS
2007-2015

915,725. 0.
0. 247,581.

TOTAL TO FORM 990-PF, PART I, LINE 11 16,552,881. 20,603,079.

FORM 990-PF LEGAL FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	611,280.	297,742.		313,538.
TO FM 990-PF, PG 1, LN 16A	611,280.	297,742.		313,538.

FORM 990-PF ACCOUNTING FEES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	167,959.	92,378.		75,581.
TO FORM 990-PF, PG 1, LN 16B	167,959.	92,378.		75,581.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT, CONSULTING & CUSTODIAL FEES	1,999,917.	1,999,917.		0.
OTHER PROFESSIONAL FEES	855,897.	233,239.		622,658.
TO FORM 990-PF, PG 1, LN 16C	2,855,814.	2,233,156.		622,658.

FORM 990-PF	TAXES	STATEMENT	10
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	311,613.	150,287.		161,326.
PERSONAL PROPERTY	1,500.	300.		1,200.
PROPERTY TAX	10,985.	2,197.		8,788.
TO FORM 990-PF, PG 1, LN 18	324,098.	152,784.		171,314.

FORM 990-PF	OTHER EXPENSES	STATEMENT	11
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GENERAL & ADMINSTRATIVE	139,538.	93,663.		45,875.
COMMUNITY ADVANCEMENT	267,374.	0.		267,374.
COMMUNICATIONS	123,531.	0.		123,531.
TO FORM 990-PF, PG 1, LN 23	530,443.	93,663.		436,780.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FUND #1001	FMV	27,348,406.	32,533,801.
FUND #1002	FMV	409,653.	325,571.
FUND #1005	FMV	40,000,000.	63,332,000.
FUND #1006	FMV	4,400,046.	8,553,350.
FUND #1007	FMV	1,389,728.	4,400,000.
FUND #1009	FMV	3,246,872.	1,880,000.
FUND #1010	FMV	40,000,000.	40,965,427.
FUND #1015	FMV	37,019,685.	40,200,219.
FUND #1016	FMV	28,007,318.	27,439,200.
FUND #1017	FMV	12,593,239.	20,231,698.
FUND #1020	FMV	2,351,280.	1,514,378.
FUND #1021	FMV	26,041,248.	24,142,908.
FUND #1022	FMV	35,000,000.	43,298,589.
FUND #1025	FMV	11,505,825.	11,284,001.
FUND #1027	FMV	31,693,162.	44,323,235.
FUND #1028	FMV	30,216,307.	32,421,354.
FUND #1029	FMV	19,188,776.	19,711,729.

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FUND #1030	FMV	35,896,031.	41,674,889.
FUND #1031	FMV	40,000,000.	50,652,956.
FUND #1032	FMV	35,000,000.	40,991,225.
FUND #1033	FMV	4,766,005.	3,732,454.
FUND #1034	FMV	41,001,753.	43,611,825.
FUND #1035	FMV	15,000,000.	21,893,840.
FUND #1038	FMV	43,900,848.	55,084,911.
FUND #1039	FMV	35,000,000.	39,542,182.
FUND #1040	FMV	13,266,804.	10,013,333.
FUND #1041	FMV	33,000,000.	40,026,044.
FUND #1042	FMV	30,000,000.	38,609,419.
FUND #1043	FMV	28,068,476.	34,174,342.
FUND #1046	FMV	41,209,657.	44,912,729.
FUND #1047	FMV	1,873,990.	1,824,893.
FUND #1049	FMV	10,582,078.	18,531,769.
FUND #1051	FMV	46,590,338.	52,796,719.
FUND #1052	FMV	25,401,903.	29,535,768.
FUND #1053	FMV	20,935,967.	24,448,653.
FUND #1054	FMV	44,133,956.	53,659,337.
FUND #1055	FMV	15,738.	14,662.
FUND #1056	FMV	30,000,000.	30,875,249.
FUND #1057	FMV	51,919,724.	51,799,879.
FUND #1058	FMV	26,247,732.	27,219,454.
FUND #1059	FMV	17,906,880.	17,335,297.
FUND #1060	FMV	30,000,000.	32,051,180.
FUND #1061	FMV	25,000,000.	26,380,188.
FUND #1062	FMV	10,061,299.	9,408,457.
FUND #1063	FMV	1,478,316.	1,503,333.
FUND #1064	FMV	43,858,314.	43,800,502.
FUND #1065	FMV	21,765,792.	19,522,101.
FUND #1066	FMV	9,088.	9,088.
FUND #1067	FMV	2,030,875.	1,945,624.
FUND #1068	FMV	6,178,268.	6,228,585.
FUND #1069	FMV	9,883,565.	11,987,093.
FUND #1070	FMV	9,094,353.	7,357,539.
FUND #1072	FMV	1,160,648.	1,173,890.
FUND #1073	FMV	25,676,001.	27,980,497.
FUND #1074	FMV	1,069,149.	944,252.
FUND #1075	FMV	1,419,660.	1,492,289.
FUND #1076	FMV	25,000,000.	25,974,978.
FUND #1077	FMV	238,157.	270,907.
FUND #1078	FMV	30,000,000.	31,002,000.
FUND #1079	FMV	15,000,000.	15,471,413.
FUND #1080	FMV	30,139,374.	30,064,306.
FUND #1081	FMV	2,980,192.	2,927,590.
FUND #1089	FMV	2,915,907.	9,211,317.
FUND #1090	FMV	2,840,854.	8,935,264.
FUND #1091	FMV	5,699,025.	5,699,025.
WHOLLY-OWNED 501(C)(2) CORPORATIONS	FMV	429,568,777.	640,263,469.

TOTAL TO FORM 990-PF, PART II, LINE 13

1,755,197,039. 2,151,124,176.

FORM 990-PF	OTHER ASSETS	STATEMENT	13
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST RECEIVABLE	62,654.	0.	0.
CONSTRUCTION IN PROGRESS	299,305.	0.	0.
DIVIDEND RECEIVABLE - TITLE HOLDING	3,978,887.	0.	0.
DEPOSITS	0.	81,625.	81,625.
TO FORM 990-PF, PART II, LINE 15	4,340,846.	81,625.	81,625.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	14
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
RENTS RECEIVED IN ADVANCE	10,581,431.	10,296,192.
DEFERRED GAIN ON INSTALLMENT SALE	11,802,421.	11,824,154.
TENANTS SECURITY DEPOSITS	606,823.	626,923.
HAWAII GROSS REVENUE TAX PAYABLE	168,741.	101,135.
ADVANCES FROM TITLE HOLDING SUBSIDIARIES	0.	42,152,446.
TOTAL TO FORM 990-PF, PART II, LINE 22	23,159,416.	65,000,850.

FORM 990-PF	SCHEDULE OF CONTROLLED ENTITIES	STATEMENT	15
	PART VII-A, LINE 11		

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
3900 CORP.	** - ***3018
ADDRESS	EXCESS BUSINESS HOLDING [] YES [X] NO
7 PARK CENTER COURT OWINGS MILLS, MD 21117	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	16
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ALVIN AWAYA 3660 WAIALAE AVE, SUITE 400 HONOLULU, HI 96816	V.P, ASST. SEC., 40.00	ASST TRES 667,994.	14,603.	0.
DONN WEINBERG 7 PARK CENTER CT OWINGS MILLS, MD 21117	V.P, ASST. SEC., 40.00	ASST TRES 374,094.	50,593.	0.
BARRY I. SCHLOSS 7 PARK CENTER CT OWINGS MILLS, MD 21117	CHAIR, TREASURER, 4.00	12,500.	13,951.	0.
ROBERT T. KELLY, JR. 7 PARK CENTER CT OWINGS MILLS, MD 21117	TRUSTEE 8.00	41,667.	0.	0.
CORBETT KALAMA 3660 WAIALAE AVE, SUITE 400 HONOLULU, HI 96816	V.P. - REAL ESTATE & COMMU 40.00	324,884.	73,413.	0.
JAYNA OSADA 3660 WAIALAE AVE, SUITE 400 HONOLULU, HI 96816	ASSISTANT VICE PRESIDENT 40.00	186,491.	25,056.	0.

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RACHEL MONROE	PRESIDENT			
7 PARK CENTER CT	40.00	684,474.	60,608.	0.
OWINGS MILLS, MD 21117				
FAY HARTOG-LEVIN	TRUSTEE			
7 PARK CENTER CT	8.00	41,667.	0.	0.
OWINGS MILLS, MD 21117				
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>2,333,771.</u>	<u>238,224.</u>	<u>0.</u>

FORM 990-PF	EXPENDITURE RESPONSIBILITY STATEMENT	STATEMENT 17
	PART VII-B, LINE 5C	

GRANTEE'S NAME

VARIOUS - SEE ATTACHMENT 2

GRANTEE'S ADDRESS

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,930,000.		883,817.

PURPOSE OF GRANT

VARIOUS - SEE ATTACHMENT 2 FOR DETAILS

DATES OF REPORTS BY GRANTEE

VARIOUS - SEE ATTACHMENT 2 FOR DETAILS

ANY DIVERSION BY GRANTEE

NO

****ATTACHMENT 2****

The Harry and Jeanette Weinberg Foundation								
EIN: 52-6037034								
Form 990-PF								
Tax Year								
Expenditure Responsibility Statement; Part VII-b, line 5c								
Recipient (Name and Address)	Grant Date	Total Grant Commitment	Purpose of grant or contribution	Amount Expended by Recipient	Any Diversion by Recipient?	Dates of Reports by Recipient	Date of Verification	Results of Verification
Arugot Child and Family Development Center 16 Arlosoroff Street PO Box 5503 Haifa, Israel	9/5/2017	\$ 150,000	To provide general operating support for a range of early intervention programs for children with development delays, learning differences, and emotional problems		No	In Process		
Beth David Institute P.O. Box 9259 Tel Aviv, Israel 61092	4/12/2016	\$ 70,000	To provide general operating support for services to Israelis who are deaf and/or blind	\$ 70,000	No	April 2017, June 2017, June 2018		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Economic Empowerment for Women 102 Ha'atzmaut St P.O. B. 9148 Haifa, Israel	4/12/2016	\$ 50,000	To support the general operating budget, which will provide introductory empowerment and business training to low-income women, and various support/financial services for existing businesses	\$ 30,000	No	June 2018		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Israel Religious Action Center 13 King David Street P.O. Box 31936 Jerusalem, Israel 91319	3/7/2017	\$ 70,000	To support legal aid and counseling services for new immigrants	\$ 70,000	No	June 2018		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Melabev, Community Clubs for Eldercare P.O. 3622 Jerusalem, Israel	6/6/2017	\$ 150,000	To support the general operating budget for Melabev which will provide therapeutic activities to Older Adults with Alzheimer's and Dementia	\$ 75,000	No	June 2018		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Nitzan - The Israeli Association for the Advancement of Children with Learning Disabilities 72 Pinhas Rosen Top Dan Building Tel Aviv, Israel	6/16/2016	\$ 200,000	To support Nitzan's work training and placement program for young adults who are at social and economic risk because of learning disabilities such as ADD and dyslexia	\$ 200,000	No	April 2017, June 2018		Review of report did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Olim Together - Leadership and Employment Excellence for Ethiopian-Israeli University Graduates 6 Ha'melacha Street Lod, Israel	3/7/2017	\$ 120,000	To support the core program "Employment, Empowerment, and Leadership for Ethiopian Israeli University Graduates and Students," which assists Ethiopian Israeli graduates and students in finding high-quality employment.	\$ 60,000	No	June 2018		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Tech Career Telrad Complex, Building 1, 4th Floor 3 Bat Sheva Street, PO Box 746 Lod, Israel	6/6/2017	\$ 200,000	To support the operations of a technology program that provides training and placement in the Israeli high-tech industry for Ethiopian Israelis	\$ 63,457	No	June 2018		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Tenufa Bakehila 15 Rashba Street Jerusalem, Israel	6/6/2017	\$ 150,000	To support the cost of repairing and renewing the homes of 80 needy older adults and Holocaust survivors in 8 cities across Israel		No	In Process		
The Association for Children at Risk 13 Gush Etzyon Street Givat Shmuel, Israel	1/24/2017	\$ 120,000	To support the dissemination of the Early Start Denver Model, an evidence-based treatment model for young children on the Autism Spectrum in community preschools in Israel	\$ 56,000	No	April 2018		Review of report did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
The Association for Innovation and Advancement of Quality of Life for Persons with Disabilities 39 Hagdud Haivri Street Moshav Avichail, Israel 42910	6/23/2015	\$ 130,000	To support the transitioning of persons with intellectual disabilities from institutions to integrated community residences (no more than 4 people per house) by monitoring the process and outcomes to ensure successful integration	\$ 28,700	No	January 2018, June 2018		Review of report did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
The Health and Community Service Center 14 Koresh Street PO Box 5737 Jerusalem, Israel	10/11/2016	\$ 100,000	To support the Smiling for Posterity program which will provide comprehensive dental diagnosis and intervention to local needy senior citizens	\$ 50,000	No	June 2018		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
Tsofen High Technology Centers 14 Wadi Al-Haj POB 50696 Nazareth, Israel	3/7/2017	\$ 120,000	To support the developing Arab human capital for hi-tech and leveraging entrepreneurship for employment opportunities in the Triangle Region	\$ 60,000	No	June 2018		Review of report and site visit with grantee did not result in reason to doubt accuracy or reliability of expenditures for stated purpose
YEDID - The Association for Community Development 28 Pierre Koenig Street P.O. Box 53151 Jerusalem, Israel	7/25/2017	\$ 300,000	To support Mobile Health and Rights Center operation costs, which will aid in the delivery of preventive services to address the rights, concerns, and needs of underserved adults in Israel's geographical periphery	\$ 120,660	No	June 2018		Review of report did not result in reason to doubt accuracy or reliability of expenditures for stated purpose

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 18

ACTIVITY ONE

ANNUAL MISSION: EACH YEAR, THE WEINBERG PROVIDES SIGNIFICANT GRANTS TO ISRAELI ORGANIZATIONS THAT ASSIST THE POOR. IN ADDITION, THE FOUNDATION SPONSORS AN EDUCATIONAL TRIP TO ISRAEL FOR 20-25 INFLUENTIAL LEADERS. THE PURPOSE OF THE TRIP IS TO PRESENT ISRAEL TO OUR PARTICIPANTS SO THEY CAN BETTER UNDERSTAND AND INTERPRET THE COMPLEX REALITIES OF THE MIDDLE EAST. FURTHER, IT PROVIDES THE PARTICIPANTS AN OPPORTUNITY TO LEARN HOW POTENTIAL SOLUTIONS TO THE CHALLENGES FACED IN THE MIDDLE EAST CAN BE APPLIED TO CHALLENGES FACED BY LOW-INCOME PEOPLE IN THEIR OWN COMMUNITIES IN THE UNITED STATES. BRINGING THESE LEADERS TO ISRAEL AFFORDS THE FOUNDATION THE OPPORTUNITY TO HAVE "EXTERNAL EYES" WITNESS EXAMPLES OF SOME OF THE GRANTS THE FOUNDATION HAS AWARDED IN THAT COUNTRY. AS ONE OF THE LARGEST JEWISH FOUNDATIONS IN NORTH AMERICA, THE ANNUAL TRIP TO ISRAEL POSITIONS THE FOUNDATION AS A LEADER IN ADDRESSING THE CHALLENGES THAT ISRAEL FACES.

EXPENSES

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

187,170.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 19

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GRANTS INTAKE MANAGER - HARRY AND JEANETTE WEINBERG FOUNDATION
7 PARK CENTER COURT
OWINGS MILLS, MD 21117

TELEPHONE NUMBER

410-654-8500

FORM AND CONTENT OF APPLICATIONS

LETTERS OF INQUIRY AS PRESCRIBED ON THE FOUNDATION'S WEB SITE -
HJWEINBERGFOUNDATION.ORG

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE FOUNDATION'S WEB SITE - HJWEINBERGFOUNDATION.ORG

FORM 990-PF OTHER REVENUE STATEMENT 20

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
MISCELLANEOUS INCOME			16	17,347.	
DIVIDEND INCOME FROM WHOLLY-OWNED 501(C)(2) CORPORATIONS			14	15,923,311.	
INVESTMENT INCOME(LOSS) - PARTNERSHIP	900099	-4,718,342.	14	4,414,840.	
OVERPAYMENT OF FEDERAL EXCISE TAX ON INVESTMENT INCOME			14	915,725.	
UBIT LOSSES FROM TAX YEARS 2007-2015			14	247,581.	
TOTAL TO FORM 990-PF, PG 12, LN 11		-4,718,342.		21,518,804.	

990-PF PART XVII STATEMENT 21
AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS

(A) NAME OF ORGANIZATION	(B) TYPE OF ORGANIZATION
3900 CORP.	501(C)(2)
HECO REALTY, INC.	501(C)(2)
HRT REALTY, LLC	DISREGARDED ENTITY
HONOLULU LIMITED 300 CORPORATION	501(C)(2)
SCRANTON REALTY, LLC	501(C)(2)
GUTMAN REALTY, LLC	DISREGARDED ENTITY
KO OLINA 300, LLC	DISREGARDED ENTITY
DOWNTOWN PROPERTIES, LLC	DISREGARDED ENTITY
PATAPSCO REALTY MANAGMENT, LLC	DISREGARDED ENTITY
TWF, LLC	DISREGARDED ENTITY
HONOLULU LIMITED ALOHA PLACE, LLC	DISREGARDED ENTITY
HONOLULU LIMITED HEKAHA ROAD, LLC	DISREGARDED ENTITY
HONOLULU LIMITED PUUHALE ROAD, LLC	DISREGARDED ENTITY
HRT KILI DRIVE, LLC	DISREGARDED ENTITY
HRT MAUL LANI PARKWAY, LLC	DISREGARDED ENTITY
LEXINGTON MASTER BUSINESS TRUST	DISREGARDED ENTITY
PATAPSCO MASTER BUSINESS TRUST	DISREGARDED ENTITY
NUMBER 9, LLC	DISREGARDED ENTITY

990-PF	INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS	STATEMENT	22
	PART XVII, LINE 1, COLUMN (D)		

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

300 CORP

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

OFFICERS, TRUSTEES AND SOME EMPLOYEES OF THE HARRY AND JEANETTE WEINBERG FOUNDATION ARE CHARGED WITH MANAGING THE AFFAIRS OF THE FOUNDATION'S 501(C)(2) SUBSIDIARIES. AS A RESULT, THESE INDIVIDUALS PERFORM SOME DUTIES FOR THOSE SUBSIDIARIES. BECAUSE THESE DUTIES ARE PART OF THEIR REGULAR RESPONSIBILITIES, NO SEPARATE RECORD OF TIME INVOLVED IS MAINTAINED AND THERE IS NO ALLOCATION OF TIME SPENT.

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

3900 CORP

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

OFFICERS, TRUSTEES AND SOME EMPLOYEES OF THE HARRY AND JEANETTE WEINBERG FOUNDATION ARE CHARGED WITH MANAGING THE AFFAIRS OF THE FOUNDATION'S 501(C)(2) SUBSIDIARIES. AS A RESULT, THESE INDIVIDUALS PERFORM SOME DUTIES FOR THOSE SUBSIDIARIES. BECAUSE THESE DUTIES ARE PART OF THEIR REGULAR RESPONSIBILITIES, NO SEPARATE RECORD OF TIME INVOLVED IS MAINTAINED AND THERE IS NO ALLOCATION OF TIME SPENT.

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

HECO REALTY, INC

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

OFFICERS, TRUSTEES AND SOME EMPLOYEES OF THE HARRY AND JEANETTE WEINBERG FOUNDATION ARE CHARGED WITH MANAGING THE AFFAIRS OF THE FOUNDATION'S 501(C)(2) SUBSIDIARIES. AS A RESULT, THESE INDIVIDUALS PERFORM SOME DUTIES FOR THOSE SUBSIDIARIES. BECAUSE THESE DUTIES ARE PART OF THEIR REGULAR RESPONSIBILITIES, NO SEPARATE RECORD OF TIME INVOLVED IS MAINTAINED AND THERE IS NO ALLOCATION OF TIME SPENT.

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

HONOLULU LIMITED

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

OFFICERS, TRUSTEES AND SOME EMPLOYEES OF THE HARRY AND JEANETTE WEINBERG FOUNDATION ARE CHARGED WITH MANAGING THE AFFAIRS OF THE FOUNDATION'S 501(C)(2) SUBSIDIARIES. AS A RESULT, THESE INDIVIDUALS PERFORM SOME DUTIES FOR THOSE SUBSIDIARIES. BECAUSE THESE DUTIES ARE PART OF THEIR REGULAR RESPONSIBILITIES, NO SEPARATE RECORD OF TIME INVOLVED IS MAINTAINED AND THERE IS NO ALLOCATION OF TIME SPENT.

990-PF	AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS	STATEMENT	23
	PART XVII, LINE 2, COLUMN (C)		

NAME OF AFFILIATED OR RELATED ORGANIZATION

3900 CORP.

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SUBSIDIARY

NAME OF AFFILIATED OR RELATED ORGANIZATION

HECO REALTY, INC.

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SECOND TIER SUBSIDIARY

NAME OF AFFILIATED OR RELATED ORGANIZATION

HRT REALTY, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

HONOLULU LIMITED

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SECOND TIER SUBSIDIARY

NAME OF AFFILIATED OR RELATED ORGANIZATION

300 CORPORATION

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SECOND TIER SUBSIDIARY

NAME OF AFFILIATED OR RELATED ORGANIZATION

SCRANTON REALTY, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

GUTMAN REALTY, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

KO OLINA 300, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

DOWNTOWN PROPERTIES, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

PATAPSCO REALTY MANAGMENT, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

TWF, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

HONOLULU LIMITED ALOHA PLACE, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

HONOLULU LIMITED HEKAHA ROAD, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

HONOLULU LIMITED PUUHALE ROAD, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

HRT KILI DRIVE, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

HRT MAUL LANI PARKWAY, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

LEXINGTON MASTER BUSINESS TRUST

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

PATAPSCO MASTER BUSINESS TRUST

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

NAME OF AFFILIATED OR RELATED ORGANIZATION

NUMBER 9, LLC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

TITLE HOLDING SINGLE MEMBER LLC

GENERAL EXPLANATION

STATEMENT 24

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

PART VIII, LINE 2 - COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

EXPLANATION:

(A)	(B)	(C)	(D)	(E)
NAME ADDRESS	TITLE AND HOURS PER WEEK	COMPENSATION	COMP TO BENEFIT & DEFERRED COMP PLNS	EXP A/C
JONATHAN HOOK - 7 PARK CENTER COURT OWINGS MILLS, MD 21117	CHIEF INVESTMENT OFFICER 40	648,970	85,663	0
CHARLES GILMORE - 7 PARK CENTER COURT OWINGS MILLS, MD 21117	MANAGING DIRECTOR - INVESTMENTS 40	334,393	42,215	0
CRAIG MELLENDICK - 7 PARK CENTER COURT OWINGS MILLS, MD 21117	CHIEF FINANCIAL OFFICER 40	365,471	58,775	0
ARLENE COX - 7 PARK CENTER COURT OWINGS MILLS, MD 21117	CHIEF OF STAFF 40	193,671	68,363	0
SHERYL GOLDSTEIN -				

7 PARK CENTER COURT	MANAGING DIRECTOR - GRANTS		
OWING MILLS, MD 21117	40	179,011	56,026 0

GENERAL EXPLANATION

STATEMENT 25

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

PART I, LINE 5A GROSS RENTS - GROSS RENTS

EXPLANATION:

THE EXPENSES ASSOCIATED WITH RENTAL PROPERTIES, WITH THE EXCEPTION OF DEPRECIATION, WERE OFFSET AGAINST THE RENTAL INCOME TO ENABLE THE PUBLIC TO OBTAIN A BETTER UNDERSTANDING OF THE OPERATING EXPENSES OF THE FOUNDATION.

RENTAL INCOME	29,602,694
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NON-REIMBURSABLE EXPENSES:

COMMON AREA	(3,063,137)
PROPERTY AND OTHER TAXES	(3,274,986)
UTILITIES, INSURANCE AND OTHER EXPENSES	(350,911)

NON-REIMBURSABLE EXPENSES:

REPAIRS & MAINTENANCE	(976,922)
UTILITIES, INSURANCE AND OTHER EXPENSES	(563,130)
PROPERTY AND OTHER TAXES	(298,519)
LEGAL AND OTHER PROFESSIONAL SERVICES	(199,517)
COMMISSION	(196,644)

GROSS RENTS REPORTED ON PART I, LINE 5A	20,678,929
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DEPRECIATION EXPENSE RELATED TO RENTAL PROPERTIES INCLUDED ON PART I, LINE 19	(3,131,865)
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NET RENTAL INCOME	17,547,064
	<u>I</u>

GENERAL EXPLANATION

STATEMENT 26

FORM/LINE IDENTIFIER

PART II, LINE 11, INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT: BASIS

EXPLANATION:

THE ATTACHED FIXED ASSETS SCHEDULE IS A SUMMARY LISTING, INDIVIDUAL
FIXED ASSETS DETAILS ARE AVAILABLE UPON REQUEST.

GENERAL EXPLANATION

STATEMENT 27

FORM/LINE IDENTIFIER

SET-ASIDE: REQUIRED STATEMENTS FOR CASH DISTRIBUTION TEST

EXPLANATION:

THE CURRENT TAX YEAR IS THE FIRST TAX YEAR FOLLOWING THE TAXABLE YEAR
IN WHICH THE ORGANIZATION SET-ASIDE AMOUNTS WHICH SATISFIED THE CASH
DISTRIBUTION TEST IN ACCORDANCE WITH REGULATIONS 53.4942(A)-3(B)(3).

THE ORGANIZATION IS INCLUDING THE FOLLOWING STATEMENTS AS REQUIRED BY
REGULATIONS 53.4942(A)-3(B)(7)(II) FOR THE FIVE TAXABLE YEARS FOLLOWING
THE TAXABLE YEAR IN WHICH AMOUNTS ARE SET-ASIDE UNDER THE CASH
DISTRIBUTION TEST.

STATEMENT 28 - LIST OF THE DISTRIBUTABLE AMOUNTS DETERMINED
UNDER IRC SEC. 4942(D) FOR ALL PAST TAX YEARS IN THE TAXPAYER'S
START-UP AND FULL PAYMENT PERIODS.

STATEMENT 29 - LIST OF ACTUAL PAYMENTS MADE IN CASH OR ITS
EQUIVALENT FOR EXEMPT PURPOSES DURING EACH TAX YEAR IN THE TAXPAYER'S
START-UP AND FULL PAYMENT PERIODS.

GENERAL EXPLANATION

STATEMENT 28

FORM/LINE IDENTIFIER

DISTRIBUTABLE AMOUNTS DETERMINED UNDER SECTION 4942(D) FOR PAST TAXABLE YRS

EXPLANATION:

THE FOUNDATION HAS COMPLIED WITH THE MINIMUM DISTRIBUTION REQUIREMENTS SINCE INCEPTION. THE MINIMUM DISTRIBUTABLE AMOUNTS DETERMINED UNDER SECTION 4942(D) FOR PAST TAXABLE PERIODS IN THE FOUNDATION'S START-UP AND FULL-PAYMENT PERIODS WERE AS FOLLOWS:

TAX YEAR	DISTRIBUTABLE AMOUNT
3/01/2016 - 2/28/2017	\$ 103,507,427
3/01/2015 - 2/29/2016	99,242,009
3/01/2014 - 2/28/2015	95,530,819
3/01/2013 - 2/28/2014	98,964,847
3/01/2012 - 2/28/2013	98,749,250
3/01/2011 - 2/29/2012	98,899,051
3/01/2010 - 2/28/2011	95,947,274
3/01/2009 - 2/28/2010	97,625,539
3/01/2008 - 2/28/2009	103,991,972
3/01/2007 - 2/29/2008	113,429,613
3/01/2006 - 2/28/2007	104,226,171
3/01/2005 - 2/28/2006	98,360,198
3/01/2004 - 2/28/2005	93,969,766
3/01/2003 - 2/29/2004	92,298,565
3/01/2002 - 2/28/2003	92,770,587
3/01/2001 - 2/28/2002	94,126,997
3/01/2000 - 2/28/2001	100,779,213
3/01/1999 - 2/29/2000	96,700,943
3/01/1998 - 2/28/1999	89,786,256
3/01/1997 - 2/28/1998	65,202,722
3/01/1996 - 2/28/1997	56,336,568
3/01/1995 - 2/29/1996	49,942,964
3/01/1994 - 2/28/1995	46,056,684
3/01/1993 - 2/28/1994	44,477,077
3/01/1992 - 2/28/1993	37,952,768
3/01/1991 - 2/29/1992	33,256,515
3/01/1990 - 2/28/1991	29,231,956
3/01/1989 - 2/28/1990	28,109,260
3/01/1988 - 2/28/1989	19,490,670
3/01/1987 - 2/29/1988	12,535,546
3/01/1986 - 2/28/1987	1,698,131
3/01/1985 - 2/28/1986	493,142
3/01/1984 - 2/28/1985	379,345
3/01/1983 - 2/29/1984	250,974
3/01/1982 - 2/28/1983	157,998

3/01/1981 - 2/28/1982	418,682
3/01/1980 - 2/28/1981	181,305
3/01/1979 - 2/29/1980	141,982
3/01/1978 - 2/28/1979	136,505
3/01/1977 - 2/28/1978	123,555
3/01/1976 - 2/28/1977	86,166
3/01/1975 - 2/29/1976	81,938
3/01/1974 - 2/28/1975	69,316
3/01/1973 - 2/28/1974	46,825
3/01/1972 - 2/28/1973	49,171

GENERAL EXPLANATION

STATEMENT 29

FORM/LINE IDENTIFIER

AMOUNT OF ACTUAL CASH PAYMENTS FOR EXEMPT PURPOSES

EXPLANATION:

THE FOUNDATION HAS DISTRIBUTED OVER \$2.3 BILLION SINCE ITS CREATION. THE FOUNDATION DISTRIBUTED THE START-UP PERIOD MINIMUM AMOUNT DURING ITS START-UP PERIOD AND THE FULL PAYMENT PERIOD MINIMUM AMOUNT IN EACH YEAR OF ITS FULL PAYMENT PERIOD. THE AMOUNT OF ACTUAL DISTRIBUTIONS IN CASH OR ITS EQUIVALENT FOR PURPOSES DESCRIBED IN SECTION 170(C)(1) OR (2)(B) FOR PAST TAXABLE PERIODS IN THE FOUNDATION'S START-UP AND FULL-PAYMENT PERIODS WERE AS FOLLOWS:

TAX YEAR	AGGREGATE ACTUAL CASH PAYMENTS
3/01/2016 - 2/28/2017	\$ 103,138,257
2/01/2015 - 2/29/2016	91,473,263
2/01/2014 - 2/28/2015	98,056,009
2/01/2013 - 2/28/2014	101,017,122
3/01/2012 - 2/28/2013	99,430,204
3/01/2011 - 2/29/2012	97,211,842
3/01/2010 - 2/28/2011	89,476,093
3/01/2009 - 2/28/2010	101,310,963
3/01/2008 - 2/28/2009	109,472,959
3/01/2007 - 2/29/2008	102,920,940
3/01/2006 - 2/28/2007	83,681,286
3/01/2005 - 2/28/2006	94,924,150
3/01/2004 - 2/28/2005	99,700,625
3/01/2003 - 2/29/2004	101,007,811
3/01/2002 - 2/28/2003	101,520,424
3/01/2001 - 2/28/2002	103,015,864
3/01/2000 - 2/28/2001	78,504,235
3/01/1999 - 2/29/2000	69,855,456
3/01/1998 - 2/28/1999	56,138,040

3/01/1997 - 2/28/1998	59,226,876
3/01/1996 - 2/28/1997	57,377,179
3/01/1995 - 2/29/1996	52,291,840
3/01/1994 - 2/28/1995	51,228,989
3/01/1993 - 2/28/1994	44,482,983
3/01/1992 - 2/28/1993	31,285,581
3/01/1991 - 2/29/1992	22,114,298
3/01/1990 - 2/28/1991	1,900,012
3/01/1989 - 2/28/1990	21,611,699
3/01/1988 - 2/28/1989	53,707,301
3/01/1987 - 2/29/1988	20,029,705
3/01/1986 - 2/28/1987	1,160,515
3/01/1985 - 2/28/1986	413,575
3/01/1984 - 2/28/1985	345,665
3/01/1983 - 2/29/1984	445,682
3/01/1982 - 2/28/1983	256,694
3/01/1981 - 2/28/1982	148,035
3/01/1980 - 2/28/1981	190,515
3/01/1979 - 2/29/1980	136,700
3/01/1978 - 2/28/1979	141,230
3/01/1977 - 2/28/1978	129,075
3/01/1976 - 2/28/1977	92,955
3/01/1975 - 2/29/1976	81,026
3/01/1974 - 2/28/1975	71,200
3/01/1973 - 2/28/1974	59,108
3/01/1972 - 2/28/1973	66,246

GENERAL EXPLANATION

STATEMENT 30

THE FOUNDATION HAS SUBMITTED A FORM 990-T FOR 2014 AND AMENDED ITS FORMS 990-T FOR 2015 AND 2016. THESE AMENDMENTS REFLECT GAINS OR LOSSES ATTRIBUTABLE TO INVESTMENT INCOME THAT IS PROPERLY TREATED AS UNRELATED BUSINESS TAXABLE INCOME. ACCORDINGLY, THE INFORMATION ON THIS FORM 990-PF ALSO REFLECT THESE CHANGES. THESE ADJUSTMENTS DO NOT IMPACT ANY TAX DUE BY THE FOUNDATION ON ITS FORMS 990-PF OR 990-T.

2017 DEPRECIATION AND AMORTIZATION REPORT

SEE STMENTS 25 & 26 FOR ADDIT. INFO

RENT 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
503	1981 - BUILDING AND IMPROVEMENTS	03/31/81	SL	39.00	MM	16	572,974.				572,974.	206,907.		12,243.	219,150.
504	1987 - BUILDING AND IMPROVEMENTS	02/01/87	SL	5.00		16	520,678.				520,678.	520,678.		0.	520,678.
505	1987 - BUILDING AND IMPROVEMENTS	02/01/87	SL	17.58		16	19,410.				19,410.	19,410.		0.	19,410.
506	1987 - BUILDING AND IMPROVEMENTS	04/30/87	SL	5.00		16	28,333.				28,333.	28,333.		0.	28,333.
507	1987 - BUILDING AND IMPROVEMENTS	07/30/87	SL	5.00		16	6,667.				6,667.	6,667.		0.	6,667.
508	1987 - BUILDING AND IMPROVEMENTS	07/31/87	SL	5.00		16	178,932.				178,932.	178,932.		0.	178,932.
509	1987 - BUILDING AND IMPROVEMENTS	08/31/87	SL	5.00		16	2,153.				2,153.	2,153.		0.	2,153.
510	1988 - BUILDING AND IMPROVEMENTS	10/31/88	SL	5.00		16	15,139.				15,139.	15,139.		0.	15,139.
511	1988 - BUILDING AND IMPROVEMENTS	10/31/88	SL	13.92		16	193,287.				193,287.	193,287.		0.	193,287.
512	1989 - BUILDING AND IMPROVEMENTS	02/28/89	SL	5.00		16	190,725.				190,725.	190,725.		0.	190,725.
513	1989 - BUILDING AND IMPROVEMENTS	12/31/89	SL	5.00		16	151,113.				151,113.	151,113.		0.	151,113.
514	1990 - BUILDING AND IMPROVEMENTS	01/31/90	SL	5.00		16	13,365.				13,365.	13,365.		0.	13,365.
515	1992 - BUILDING AND IMPROVEMENTS	12/31/92	SL	5.00		16	165,501.				165,501.	165,501.		0.	165,501.
516	1992 - BUILDING AND IMPROVEMENTS	12/31/92	SL	5.45		16	39,889.				39,889.	39,889.		0.	39,889.
517	1992 - BUILDING AND IMPROVEMENTS	12/31/92	SL	28.00		16	473,350.				473,350.	408,546.		14,088.	422,634.
518	1993 - BUILDING AND IMPROVEMENTS	02/28/93	SL	31.50		16	706,269.				706,269.	553,993.		18,684.	572,677.
519	1994 - BUILDING AND IMPROVEMENTS	01/31/94	SL	4.92		16	183,600.				183,600.	183,600.		0.	183,600.
521	1994 - BUILDING AND IMPROVEMENTS	01/31/94	SL	11.88		16	125,000.				125,000.	125,000.		0.	125,000.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
522	1994 - BUILDING AND IMPROVEMENTS	01/31/94	SL	32.00		16	510,453.				510,453.	338,975.		13,292.	352,267.
523	1994 - BUILDING AND IMPROVEMENTS	01/31/94	SL	35.00		16	1,084,442.				1,084,442.	791,049.		25,820.	816,869.
524	1994 - BUILDING AND IMPROVEMENTS	01/31/94	SL	39.00	MM	16	8,403,231.				8,403,231.	454,265.		179,568.	633,833.
525	1995 - BUILDING AND IMPROVEMENTS	06/01/95	SL	39.00	MM	16	772,612.				772,612.	430,058.		16,508.	446,566.
526	1995 - BUILDING AND IMPROVEMENTS	08/01/95	SL	39.00	MM	16	350,268.				350,268.	193,472.		7,484.	200,956.
527	1995 - BUILDING AND IMPROVEMENTS	10/23/95	SL	39.00	MM	16	2,422,750.				2,422,750.	1,327,867.		51,768.	1,379,635.
528	1996 - BUILDING AND IMPROVEMENTS	01/01/96	SL	39.00	MM	16	537,590.				537,590.	291,185.		11,487.	302,672.
529	1996 - BUILDING AND IMPROVEMENTS	02/01/96	SL	39.00	MM	16	831,900.				831,900.	448,828.		17,776.	466,604.
530	1997 - BUILDING AND IMPROVEMENTS	02/01/97	SL	15.00		16	1,484,546.				1,484,546.	1,484,546.		0.	1,484,546.
531	1997 - BUILDING AND IMPROVEMENTS	02/01/97	SL	39.00	MM	16	1,044,489.				1,044,489.	537,866.		22,318.	560,184.
532	1997 - BUILDING AND IMPROVEMENTS	05/10/97	SL	39.00	MM	16	1,647,538.				1,647,538.	836,129.		35,204.	871,333.
533	1997 - BUILDING AND IMPROVEMENTS	09/01/97	SL	39.00	MM	16	357,465.				357,465.	178,354.		7,638.	185,992.
534	1997 - BUILDING AND IMPROVEMENTS	10/01/97	SL	39.00	MM	16	150,000.				150,000.	74,679.		3,205.	77,884.
535	1997 - BUILDING AND IMPROVEMENTS	10/10/97	SL	39.00	MM	16	548,264.				548,264.	272,960.		11,715.	284,675.
536	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	1.33		16	2,234.				2,234.	2,234.		0.	2,234.
537	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	2.33		16	1,060.				1,060.	1,060.		0.	1,060.
538	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	4.75		16	15,149.				15,149.	15,149.		0.	15,149.
539	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	5.00		16	188,151.				188,151.	188,151.		0.	188,151.

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540	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	5.33		16	7,284.				7,284.	7,284.		0.	7,284.
541	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	6.33		16	25,031.				25,031.	25,031.		0.	25,031.
542	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	7.33		16	66,614.				66,614.	66,614.		0.	66,614.
543	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	8.33		16	3,771.				3,771.	3,771.		0.	3,771.
544	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	8.75		16	14,077.				14,077.	14,077.		0.	14,077.
545	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	13.92		16	48,586.				48,586.	48,586.		0.	48,586.
546	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	14.00		16	78,711.				78,711.	78,711.		0.	78,711.
547	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	15.00		16	140,730.				140,730.	140,730.		0.	140,730.
548	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	24.00		16	11347071.				11347071.	9,061,897.		393,996.	9,455,893.
549	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	25.00		16	5,610,169.				5,610,169.	4,301,130.		187,006.	4,488,136.
550	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	28.00		16	3,341,169.				3,341,169.	2,287,109.		99,440.	2,386,549.
551	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	33.00		16	602,061.				602,061.	349,682.		15,203.	364,885.
552	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	36.00		16	4,987,322.				4,987,322.	2,655,287.		115,448.	2,770,735.
553	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	38.00		16	373,474.				373,474.	188,376.		8,190.	196,566.
554	1998 - BUILDING AND IMPROVEMENTS	01/01/98	SL	39.00	MM	16	278,888.				278,888.	137,059.		5,959.	143,018.
555	1998 - BUILDING AND IMPROVEMENTS	04/09/98	SL	39.00	MM	16	500,000.				500,000.	241,995.		10,683.	252,678.
556	1998 - BUILDING AND IMPROVEMENTS	08/03/98	SL	39.00	MM	16	500,000.				500,000.	237,715.		10,683.	248,398.
557	1998 - BUILDING AND IMPROVEMENTS	10/01/98	SL	39.00	MM	16	150,000.				150,000.	70,832.		3,205.	74,037.

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558	1999 - BUILDING AND IMPROVEMENTS	01/01/99	SL	39.00	MM	16	90,033.				90,033.	41,939.		1,924.	43,863.
559	1999 - BUILDING AND IMPROVEMENTS	01/16/99	SL	39.00	MM	16	1,000,000.				1,000,000.	464,743.		21,368.	486,111.
560	1999 - BUILDING AND IMPROVEMENTS	03/24/99	SL	39.00	MM	16	4,714,453.				4,714,453.	2,168,145.		100,736.	2,268,881.
561	1999 - BUILDING AND IMPROVEMENTS	05/08/99	SL	39.00	MM	16	80,000.				80,000.	36,582.		1,709.	38,291.
562	1999 - BUILDING AND IMPROVEMENTS	05/25/99	SL	15.00		16	44,610.				44,610.	44,610.		0.	44,610.
563	1999 - BUILDING AND IMPROVEMENTS	06/15/99	SL	39.00	MM	16	1,555,662.				1,555,662.	706,362.		33,241.	739,603.
564	1999 - BUILDING AND IMPROVEMENTS	07/15/99	SL	39.00	MM	16	6,190,797.				6,190,797.	2,797,764.		132,282.	2,930,046.
565	1999 - BUILDING AND IMPROVEMENTS	07/29/99	SL	39.00	MM	16	733,650.				733,650.	330,923.		15,676.	346,599.
566	1999 - BUILDING AND IMPROVEMENTS	08/04/99	SL	39.00	MM	16	25,525.				25,525.	11,501.		545.	12,046.
567	1999 - BUILDING AND IMPROVEMENTS	10/01/99	SL	39.00	MM	16	317,153.				317,153.	141,635.		6,777.	148,412.
568	1999 - BUILDING AND IMPROVEMENTS	12/17/99	SL	39.00	MM	16	284,891.				284,891.	125,705.		6,087.	131,792.
569	2000 - BUILDING AND IMPROVEMENTS	04/01/00	SL	39.00	MM	16	300,000.				300,000.	130,129.		6,410.	136,539.
570	2000 - BUILDING AND IMPROVEMENTS	04/30/00	SL	39.00	MM	16	119,134.				119,134.	51,421.		2,546.	53,967.
571	2000 - BUILDING AND IMPROVEMENTS	10/01/00	SL	10.00		16	80,350.				80,350.	80,350.		0.	80,350.
572	2000 - BUILDING AND IMPROVEMENTS	11/01/00	SL	10.00		16	558,569.				558,569.	558,569.		0.	558,569.
573	2000 - BUILDING AND IMPROVEMENTS	11/01/00	SL	39.00	MM	16	352,838.				352,838.	147,771.		7,539.	155,310.
574	2000 - BUILDING AND IMPROVEMENTS	11/30/00	SL	39.00	MM	16	285,954.				285,954.	119,147.		6,110.	125,257.
575	2001 - BUILDING AND IMPROVEMENTS	04/01/01	SL	39.00	MM	16	56,270.				56,270.	22,966.		1,202.	24,168.

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576	2001 - BUILDING AND IMPROVEMENTS	05/01/01	SL	15.00		16	50,482.				50,482.	50,482.		0.	50,482.
577	2002 - BUILDING AND IMPROVEMENTS	03/01/02	SL	39.00	MM	16	1,218,161.				1,218,161.	468,524.		26,029.	494,553.
578	2002 - BUILDING AND IMPROVEMENTS	06/01/02	SL	39.00	MM	16	214,510.				214,510.	81,129.		4,584.	85,713.
579	2002 - BUILDING AND IMPROVEMENTS	07/26/02	SL	39.00	MM	16	205,902.				205,902.	76,993.		4,400.	81,393.
580	2002 - BUILDING AND IMPROVEMENTS	08/01/02	SL	7.00		16	123,559.				123,559.	123,559.		0.	123,559.
581	2002 - BUILDING AND IMPROVEMENTS	10/24/02	SL	39.00	MM	16	644,162.				644,162.	236,741.		13,764.	250,505.
582	2003 - BUILDING AND IMPROVEMENTS	06/01/03	SL	39.00	MM	16	174,975.				174,975.	61,688.		3,739.	65,427.
583	2003 - BUILDING AND IMPROVEMENTS	09/01/03	SL	39.00	MM	16	21691058.				21691058.	7,508,432.		463,484.	7,971,916.
584	2004 - BUILDING AND IMPROVEMENTS	09/01/04	SL	39.00	MM	16	150,101.				150,101.	48,110.		3,207.	51,317.
585	2005 - BUILDING AND IMPROVEMENTS	02/28/05	SL	39.00	MM	16	1,699,288.				1,699,288.	522,858.		36,310.	559,168.
586	2005 - BUILDING AND IMPROVEMENTS	03/01/05	SL	39.00	MM	16	1,966,804.				1,966,804.	605,170.		42,026.	647,196.
587	2005 - BUILDING AND IMPROVEMENTS	04/01/05	SL	39.00	MM	16	55,000.				55,000.	16,806.		1,175.	17,981.
588	2006 - BUILDING AND IMPROVEMENTS	03/01/06	SL	39.00	MM	16	75,202.				75,202.	21,211.		1,607.	22,818.
589	2006 - BUILDING AND IMPROVEMENTS	05/08/06	SL	39.00	MM	16	130,000.				130,000.	36,111.		2,778.	38,889.
590	2006 - BUILDING AND IMPROVEMENTS	08/01/06	SL	39.00	MM	16	275,000.				275,000.	74,333.		5,876.	80,209.
591	2007 - BUILDING AND IMPROVEMENTS	03/01/07	SL	39.00	MM	16	513,040.				513,040.	131,549.		10,962.	142,511.
592	2007 - BUILDING AND IMPROVEMENTS	05/01/07	SL	39.00	MM	16	60,000.				60,000.	15,129.		1,282.	16,411.
593	2007 - BUILDING AND IMPROVEMENTS	06/01/07	SL	39.00	MM	16	684,059.				684,059.	171,015.		14,617.	185,632.

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594	2008 - BUILDING AND IMPROVEMENTS	07/01/08	SL	15.00		16	940,023.				940,023.	543,124.		52,224.	595,348.
595	2008 - BUILDING AND IMPROVEMENTS	10/01/08	SL	39.00	MM	16	656,016.				656,016.	141,576.		14,017.	155,593.
596	2009 - BUILDING AND IMPROVEMENTS	06/01/09	SL	39.00	MM	16	360,000.				360,000.	71,539.		7,692.	79,231.
597	2012 - BUILDING AND IMPROVEMENTS	02/01/12	SL	39.00	MM	16	5,454,968.				5,454,968.	711,010.		116,559.	827,569.
598	2012 - BUILDING AND IMPROVEMENTS	06/01/12	SL	39.00	MM	16	567,347.				567,347.	69,100.		12,123.	81,223.
599	2012 - BUILDING AND IMPROVEMENTS	12/01/12	SL	39.00	MM	16	154,011.				154,011.	16,783.		3,291.	20,074.
600	2013 - BUILDING AND IMPROVEMENTS	04/01/13	SL	39.00	MM	16	20,430.				20,430.	2,051.		437.	2,488.
601	2013 - BUILDING AND IMPROVEMENTS	05/01/13	SL	39.00	MM	16	481,228.				481,228.	47,301.		10,282.	57,583.
602	2013 - BUILDING AND IMPROVEMENTS	07/01/13	SL	15.00		16	253,000.				253,000.	61,844.		14,056.	75,900.
603	2013 - BUILDING AND IMPROVEMENTS	08/01/13	SL	39.00	MM	16	300,000.				300,000.	27,565.		6,410.	33,975.
604	2013 - BUILDING AND IMPROVEMENTS	09/01/13	SL	39.00	MM	16	1,927,008.				1,927,008.	172,937.		41,175.	214,112.
605	2013 - BUILDING AND IMPROVEMENTS	10/01/13	SL	39.00	MM	16	2,087,046.				2,087,046.	182,840.		44,595.	227,435.
606	2013 - BUILDING AND IMPROVEMENTS	10/16/13	SL	39.00	MM	16	1,000,000.				1,000,000.	86,538.		21,368.	107,906.
607	2014 - BUILDING AND IMPROVEMENTS	02/28/14	SL	39.00	MM	16	63,430.				63,430.	4,883.		1,355.	6,238.
608	2014 - BUILDING AND IMPROVEMENTS	03/01/14	SL	39.00	MM	16	210,278.				210,278.	16,174.		4,494.	20,668.
609	2014 - BUILDING AND IMPROVEMENTS	04/01/14	SL	39.00	MM	16	16,700.				16,700.	1,285.		357.	1,642.
610	2014 - BUILDING AND IMPROVEMENTS	05/01/14	SL	15.00		16	130,335.				130,335.	24,619.		7,241.	31,860.
611	2014 - BUILDING AND IMPROVEMENTS	05/01/14	SL	39.00	MM	16	209,115.				209,115.	15,193.		4,468.	19,661.

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612	2014 - BUILDING AND IMPROVEMENTS	06/01/14	SL	39.00	MM	16	250,000.				250,000.	17,628.		5,342.	22,970.
613	2014 - BUILDING AND IMPROVEMENTS	07/01/14	SL	39.00	MM	16	1,188,890.				1,188,890.	81,291.		25,404.	106,695.
614	2014 - BUILDING AND IMPROVEMENTS	08/01/14	SL	39.00	MM	16	1,011,771.				1,011,771.	67,018.		21,620.	88,638.
615	2014 - BUILDING AND IMPROVEMENTS	09/01/14	SL	39.00	MM	16	15,871.				15,871.	1,017.		339.	1,356.
616	2014 - BUILDING AND IMPROVEMENTS	10/01/14	SL	39.00	MM	16	515,012.				515,012.	31,913.		11,005.	42,918.
617	2014 - BUILDING AND IMPROVEMENTS	11/01/14	SL	15.00		16	244,960.				244,960.	38,105.		13,609.	51,714.
618	2015 - BUILDING AND IMPROVEMENTS	11/01/14	SL	39.00	MM	16	55,016.				55,016.	3,291.		1,176.	4,467.
619	2015 - BUILDING AND IMPROVEMENTS	01/01/15	SL	39.00	MM	16	26,702.				26,702.	1,483.		571.	2,054.
620	2015 - BUILDING AND IMPROVEMENTS	02/01/15	SL	39.00	MM	16	184,182.				184,182.	9,838.		3,936.	13,774.
621	2015 - BUILDING AND IMPROVEMENTS	03/01/15	SL	39.00	MM	16	528,327.				528,327.	27,093.		11,289.	38,382.
622	2015 - BUILDING AND IMPROVEMENTS	04/01/15	SL	15.00		16	61,405.				61,405.	7,847.		3,411.	11,258.
623	2015 - BUILDING AND IMPROVEMENTS	06/01/15	SL	39.00	MM	16	225,000.				225,000.	10,096.		4,808.	14,904.
624	2015 - BUILDING AND IMPROVEMENTS	07/01/15	SL	39.00	MM	16	55,250.				55,250.	2,361.		1,181.	3,542.
625	2015 - BUILDING AND IMPROVEMENTS	08/01/15	SL	39.00	MM	16	293,175.				293,175.	11,902.		6,264.	18,166.
626	2015 - BUILDING AND IMPROVEMENTS	10/01/15	SL	7.00		16	17,000.				17,000.	3,440.		2,024.	5,464.
627	2015 - BUILDING AND IMPROVEMENTS	10/01/15	SL	39.00	MM	16	1,309,588.				1,309,588.	47,593.		27,983.	75,576.
628	2015 - BUILDING AND IMPROVEMENTS	11/01/15	SL	39.00	MM	16	112,040.				112,040.	3,830.		2,394.	6,224.
629	2016 - BUILDING AND IMPROVEMENTS	01/01/16	SL	39.00	MM	16	81,500.				81,500.	2,438.		1,742.	4,180.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
630	2016 - BUILDING AND IMPROVEMENTS	02/01/16	SL	39.00	MM	16	969,882.				969,882.	26,918.		20,724.	47,642.
631	2016 - BUILDING AND IMPROVEMENTS	07/01/16	SL	39.00	MM	16	410,566.				410,566.	7,018.		8,773.	15,791.
632	2016 - BUILDING AND IMPROVEMENTS	08/31/16	SL	39.00	MM	16	434,649.				434,649.	23,496.		9,288.	32,784.
633	2016 - BUILDING AND IMPROVEMENTS	11/01/16	SL	39.00	MM	16	2,190,420.				2,190,420.	18,721.		46,805.	65,526.
634	1987 - LAND	02/01/87	L				335,000.				335,000.			0.	
635	1987 - LAND	08/31/87	L				665,189.				665,189.			0.	
637	1992 - LAND	12/31/92	L				342,352.				342,352.			0.	
638	1994 - LAND	01/30/94	L				55,000.				55,000.			0.	
639	1994 - LAND	01/31/94	L				7,249,352.				7,249,352.			0.	
640	1995 - LAND	10/23/95	L				1,935,465.				1,935,465.			0.	
641	1998 - LAND	01/01/98	L				19754341.				19754341.			0.	
642	2002 - LAND	10/24/02	L				2,423,277.				2,423,277.			0.	
643	2008 - LAND	10/10/08	L				90,654.				90,654.			0.	
644	2014 - LAND	02/28/14	L				627,388.				627,388.			0.	
645	2015 - LAND	03/01/15	L				776,056.				776,056.			0.	
646	2008 - LHI	05/30/08	SL	7.00		16	308,852.				308,852.	308,852.		0.	308,852.
647	2008 - LHI	07/01/08	SL	7.00		16	60,000.				60,000.	60,000.		0.	60,000.
648	2008 - LHI	09/15/08	SL	7.00		16	361,977.				361,977.	361,977.		0.	361,977.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
649	2008 - LHI	10/10/08	SL	7.00		16	343,227.				343,227.	343,227.		0.	343,227.
650	2010 - LHI	02/11/10	SL	7.00		16	1,768,705.				1,768,705.	1,768,705.		0.	1,768,705.
651	1999 - EQUIPMENT	06/15/99	SL	7.00		16	400,910.				400,910.	400,910.		0.	400,910.
652	2005 - EQUIPMENT	06/01/05	SL	7.00		16	90,346.				90,346.	90,346.		0.	90,346.
653	2007 - EQUIPMENT	07/01/07	SL	7.00		16	64,372.				64,372.	64,372.		0.	64,372.
654	2007 - EQUIPMENT	08/15/07	SL	7.00		16	149,055.				149,055.	149,055.		0.	149,055.
655	2008 - EQUIPMENT	12/01/08	SL	7.00		16	30,208.				30,208.	30,208.		0.	30,208.
656	2008 - EQUIPMENT	12/05/08	SL	5.00		16	32,720.				32,720.	32,720.		0.	32,720.
657	2009 - EQUIPMENT	09/01/09	SL	5.00		16	30,000.				30,000.	30,000.		0.	30,000.
658	2010 - EQUIPMENT	01/01/10	SL	5.00		16	28,642.				28,642.	28,642.		0.	28,642.
659	2011 - EQUIPMENT	07/01/11	SL	7.00		16	71,062.				71,062.	57,526.		8,460.	65,986.
660	2012 - EQUIPMENT	03/01/12	SL	7.00		16	47,965.				47,965.	34,261.		5,710.	39,971.
661	2012 - EQUIPMENT	12/01/12	SL	7.00		16	155,525.				155,525.	94,426.		18,515.	112,941.
662	2013 - EQUIPMENT	04/01/13	SL	5.00		16	400,000.				400,000.	313,333.		66,667.	380,000.
663	2013 - EQUIPMENT	04/01/13	SL	7.00		16	6,696.				6,696.	3,747.		797.	4,544.
664	2013 - EQUIPMENT	05/01/13	SL	7.00		16	387,662.				387,662.	212,292.		46,150.	258,442.
665	2013 - EQUIPMENT	07/01/13	SL	5.00		16	10,000.				10,000.	7,333.		1,667.	9,000.
666	2013 - EQUIPMENT	08/01/13	SL	7.00		16	26,091.				26,091.	13,357.		3,106.	16,463.

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667	2013 - EQUIPMENT	10/01/13	SL	7.00		16	20,733.				20,733.	10,120.		2,468.	12,588.
668	2013 - EQUIPMENT	11/01/13	SL	7.00		16	6,385.				6,385.	3,041.		760.	3,801.
669	2014 - EQUIPMENT	01/01/14	SL	5.00		16	40,000.				40,000.	25,333.		6,667.	32,000.
670	2014 - EQUIPMENT	03/01/14	SL	7.00		16	44,305.				44,305.	15,583.		5,275.	20,858.
671	2015 - EQUIPMENT	03/01/15	SL	5.00		16	225,000.				225,000.	72,500.		37,500.	110,000.
672	2016 - EQUIPMENT	06/01/16	SL	5.00		16	51,772.				51,772.	7,765.		8,629.	16,394.
673	LAHAINA CENTER IMPROVEMENTS (REQUEST #2)	01/01/17	SL	39.00	MM	16	89,434.				89,434.	381.		1,903.	2,284.
674	MAIN FOUNDATION - WATERLINE REPLACEMENT	02/28/17	SL	39.00	MM	16	225,771.				225,771.	483.		4,824.	5,307.
675	580 NIMITZ LILIHA BAKERY II, INC. TI ALLOWANCE	03/01/17	SL	39.00		16	500,000.				500,000.			10,684.	10,684.
676	ALAHAO - RENOVATIONS AND IMPROVEMENTS	03/01/17	SL	39.00		16	442,468.				442,468.			9,455.	9,455.
677	ALAHAO - RENOVATIONS AND IMPROVEMENTS	03/01/17	SL	39.00		16	206,750.				206,750.			4,417.	4,417.
678	ALAHAO - RENOVATIONS AND IMPROVEMENTS	07/01/17	SL	39.00		16	355,877.				355,877.			4,563.	4,563.
679	ALAHAO - RENOVATIONS AND IMPROVEMENTS	07/01/17	SL	39.00		16	51,818.				51,818.			664.	664.
680	MAIN - WATERLINE REPLACEMENT	09/01/17	SL	39.00		16	43,314.				43,314.			370.	370.
681	MAIN - WATERLINE REPLACEMENT	09/01/17	SL	39.00		16	40,111.				40,111.			343.	343.
682	LAHAINA CENTER IMPROVEMENTS (REQUEST #5)	09/01/17	SL	39.00		16	731,293.				731,293.			6,250.	6,250.
683	LAHAINA CENTER IMPROVEMENTS (REQUEST #4)	09/01/17	SL	39.00		16	8,556.				8,556.			73.	73.
684	LAHAINA CENTER IMPROVEMENTS (REQUEST #3)	09/01/17	SL	39.00		16	7,429.				7,429.			63.	63.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
685	MARKET PLACE AT LAHAINA SEWER LINE REPLACEMENT	10/01/17	SL	39.00		16	415,844.				415,844.			2,666.	2,666.
686	ALAHAO WATERLINE REPLACEMENT	11/01/17	SL	39.00		16	105,730.				105,730.			452.	452.
687	WAIALAE BUILDING OUTSIDE AWNING REPLACEMENT	11/01/17	SL	39.00		16	45,981.				45,981.			197.	197.
688	ALAHAO RENOVATIONS AND IMPROVEMENTS	12/01/17	SL	39.00		16	91,158.				91,158.			195.	195.
689	ALAHAO RENOVATIONS AND IMPROVEMENTS	12/01/17	SL	39.00		16	376,149.				376,149.			804.	804.
690	ALAHAO WATERLINE REPLACEMENT	12/01/17	SL	39.00		16	148,693.				148,693.			318.	318.
691	345-A NIMITZ RENOVATION (PWC)	12/01/17	SL	39.00		16	382,995.				382,995.			818.	818.
697	WORK IN PROGRESS	01/01/18		.000	HY	16	470,044.				470,044.			0.	
	* 990-PF RENTAL TOTAL OTHER						167902517.				167902517.	56197247.		3,131,865.	59329112.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						163478307.			0.	163478307.	56197247.			59286780.
	ACQUISITIONS						3,954,166.			0.	3,954,166.	0.			42,332.
	DISPOSITIONS						0.			0.	0.	0.			0.
	ENDING BALANCE						167432473.			0.	167432473.	56197247.			59329112.
	ENDING ACCUM DEPR											59329112.			
	ENDING BOOK VALUE											108103361.			

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703	1988 - OFFICE FURNITURE	03/01/88	SL	7.00		16	1,223.				1,223.	1,223.		0.	1,223.
704	1991 - OFFICE FURNITURE	03/01/91	SL	7.00		16	6,190.				6,190.	6,190.		0.	6,190.
705	1997 - OFFICE FURNITURE	03/01/97	SL	7.00		16	28,079.				28,079.	28,079.		0.	28,079.
706	1999 - OFFICE FURNITURE	03/01/99	SL	7.00		16	11,358.				11,358.	11,358.		0.	11,358.
707	2002 - OFFICE FURNITURE	12/19/02	SL	7.00		16	4,115.				4,115.	4,115.		0.	4,115.
708	2007 - OFFICE FURNITURE	02/28/07	SL	7.00		16	12,896.				12,896.	12,896.		0.	12,896.
709	2007 - OFFICE FURNITURE	03/01/07	SL	7.00		16	25,472.				25,472.	25,472.		0.	25,472.
710	2007 - OFFICE FURNITURE	05/01/07	SL	7.00		16	44,721.				44,721.	44,721.		0.	44,721.
711	2007 - OFFICE FURNITURE	07/15/07	SL	7.00		16	3,442.				3,442.	3,442.		0.	3,442.
712	2007 - OFFICE FURNITURE	08/21/07	SL	7.00		16	4,781.				4,781.	4,781.		0.	4,781.
713	2007 - OFFICE FURNITURE	09/25/07	SL	7.00		16	3,464.				3,464.	3,464.		0.	3,464.
714	2008 - OFFICE FURNITURE	02/06/08	SL	7.00		16	1,635.				1,635.	1,635.		0.	1,635.
715	2008 - OFFICE FURNITURE	02/10/08	SL	7.00		16	4,224.				4,224.	4,224.		0.	4,224.
716	2008 - OFFICE FURNITURE	04/29/08	SL	7.00		16	3,005.				3,005.	3,005.		0.	3,005.
717	2008 - OFFICE FURNITURE	06/11/08	SL	7.00		16	914.				914.	914.		0.	914.
718	2008 - OFFICE FURNITURE	12/16/08	SL	7.00		16	2,990.				2,990.	2,990.		0.	2,990.
719	2009 - OFFICE FURNITURE	08/28/09	SL	7.00		16	3,327.				3,327.	3,327.		0.	3,327.
720	2010 - OFFICE FURNITURE	04/22/10	SL	7.00		16	5,144.				5,144.	5,028.		116.	5,144.

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721	2010 - OFFICE FURNITURE	11/04/10	SL	7.00		16	18,232.				18,232.	18,232.		0.	18,232.
722	2011 - OFFICE FURNITURE	06/01/11	SL	7.00		16	2,573.				2,573.	2,116.		306.	2,422.
723	2011 - OFFICE FURNITURE	08/14/11	SL	7.00		16	3,104.				3,104.	2,478.		370.	2,848.
724	2012 - OFFICE FURNITURE	02/01/12	SL	7.00		16	1,072.				1,072.	774.		128.	902.
725	2012 - OFFICE FURNITURE	05/15/12	SL	7.00		16	1,278.				1,278.	888.		152.	1,040.
726	2012 - OFFICE FURNITURE	09/19/12	SL	7.00		16	6,923.				6,923.	4,365.		824.	5,189.
727	2013 - OFFICE FURNITURE	01/14/13	SL	7.00		16	19,995.				19,995.	11,900.		2,380.	14,280.
728	2013 - OFFICE FURNITURE	09/01/13	SL	7.00		16	422,665.				422,665.	227,026.		59,601.	286,627.
729	2014 - OFFICE FURNITURE	05/31/14	SL	7.00		16	14,132.				14,132.	5,049.		1,682.	6,731.
730	2014 - OFFICE FURNITURE	07/02/14	SL	7.00		16	2,025.				2,025.	673.		241.	914.
731	2014 - OFFICE FURNITURE	08/01/14	SL	7.00		16	16,891.				16,891.	5,227.		2,011.	7,238.
732	2014 - OFFICE FURNITURE	12/01/14	SL	7.00		16	9,900.				9,900.	2,122.		1,179.	3,301.
733	2015 - OFFICE FURNITURE	01/09/15	SL	7.00		16	15,850.				15,850.	3,018.		1,887.	4,905.
734	2016 - OFFICE FURNITURE	08/31/16	SL	7.00		16	58,229.				58,229.	4,019.		6,698.	10,717.
735	2003 - SOFTWARE	01/13/03	SL	3.00		16	38,684.				38,684.	38,684.		0.	38,684.
736	2008 - SOFTWARE	08/11/08	SL	3.00		16	19,956.				19,956.	19,956.		0.	19,956.
737	2011 - SOFTWARE	08/16/11	SL	3.00		16	25,749.				25,749.	25,749.		0.	25,749.
738	2012 - SOFTWARE	08/01/12	SL	3.00		16	4,569.				4,569.	4,569.		0.	4,569.

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739	2013 - SOFTWARE	01/01/13	SL	3.00		16	270,563.				270,563.	270,563.		0.	270,563.
740	2013 - SOFTWARE	02/01/13	SL	3.00		16	19,710.				19,710.	19,710.		0.	19,710.
741	1988 - COMPUTER EQUIPMENT	03/01/88	SL	5.00		16	8,260.				8,260.	8,260.		0.	8,260.
742	1993 - COMPUTER EQUIPMENT	03/01/93	SL	5.00		16	22,868.				22,868.	22,868.		0.	22,868.
743	2005 - COMPUTER EQUIPMENT	04/28/05	SL	5.00		16	2,995.				2,995.	2,995.		0.	2,995.
744	2007 - COMPUTER EQUIPMENT	03/01/07	SL	5.00		16	15,308.				15,308.	15,308.		0.	15,308.
745	2007 - COMPUTER EQUIPMENT	05/01/07	SL	5.00		16	8,987.				8,987.	8,987.		0.	8,987.
746	2007 - COMPUTER EQUIPMENT	07/15/07	SL	5.00		16	7,211.				7,211.	7,211.		0.	7,211.
747	2007 - COMPUTER EQUIPMENT	11/01/07	SL	5.00		16	3,279.				3,279.	3,279.		0.	3,279.
748	2007 - COMPUTER EQUIPMENT	12/15/07	SL	5.00		16	12,914.				12,914.	12,914.		0.	12,914.
749	2008 - COMPUTER EQUIPMENT	02/10/08	SL	5.00		16	3,443.				3,443.	3,443.		0.	3,443.
750	2008 - COMPUTER EQUIPMENT	04/10/08	SL	5.00		16	29,254.				29,254.	29,254.		0.	29,254.
751	2008 - COMPUTER EQUIPMENT	04/14/08	SL	5.00		16	8,902.				8,902.	8,902.		0.	8,902.
752	2008 - COMPUTER EQUIPMENT	05/13/08	SL	5.00		16	1,550.				1,550.	1,550.		0.	1,550.
753	2008 - COMPUTER EQUIPMENT	05/14/08	SL	5.00		16	3,219.				3,219.	3,219.		0.	3,219.
754	2008 - COMPUTER EQUIPMENT	05/15/08	SL	5.00		16	2,376.				2,376.	2,376.		0.	2,376.
755	2008 - COMPUTER EQUIPMENT	08/14/08	SL	5.00		16	17,811.				17,811.	17,811.		0.	17,811.
756	2008 - COMPUTER EQUIPMENT	09/14/08	SL	5.00		16	58,639.				58,639.	58,639.		0.	58,639.

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757	2008 - COMPUTER EQUIPMENT	12/10/08	SL	5.00		16	5,168.				5,168.	5,168.		0.	5,168.
758	2009 - COMPUTER EQUIPMENT	07/22/09	SL	5.00		16	9,111.				9,111.	9,111.		0.	9,111.
759	2009 - COMPUTER EQUIPMENT	07/27/09	SL	5.00		16	48,720.				48,720.	48,720.		0.	48,720.
760	2009 - COMPUTER EQUIPMENT	09/15/09	SL	5.00		16	6,189.				6,189.	6,189.		0.	6,189.
761	2009 - COMPUTER EQUIPMENT	12/08/09	SL	5.00		16	18,583.				18,583.	18,583.		0.	18,583.
762	2009 - COMPUTER EQUIPMENT	12/16/09	SL	5.00		16	15,458.				15,458.	15,458.		0.	15,458.
763	2010 - COMPUTER EQUIPMENT	02/04/10	SL	5.00		16	12,187.				12,187.	12,187.		0.	12,187.
764	2010 - COMPUTER EQUIPMENT	05/26/10	SL	5.00		16	20,867.				20,867.	20,867.		0.	20,867.
765	2010 - COMPUTER EQUIPMENT	05/31/10	SL	5.00		16	7,578.				7,578.	7,578.		0.	7,578.
766	2010 - COMPUTER EQUIPMENT	08/11/10	SL	5.00		16	3,432.				3,432.	3,432.		0.	3,432.
767	2010 - COMPUTER EQUIPMENT	11/04/10	SL	5.00		16	6,740.				6,740.	6,740.		0.	6,740.
768	2011 - COMPUTER EQUIPMENT	04/01/11	SL	5.00		16	309,480.				309,480.	309,480.		0.	309,480.
769	2011 - COMPUTER EQUIPMENT	06/14/11	SL	5.00		16	2,054.				2,054.	2,054.		0.	2,054.
770	2011 - COMPUTER EQUIPMENT	07/14/11	SL	5.00		16	1,370.				1,370.	1,370.		0.	1,370.
771	2011 - COMPUTER EQUIPMENT	09/22/11	SL	5.00		16	1,752.				1,752.	1,752.		0.	1,752.
772	2011 - COMPUTER EQUIPMENT	11/01/11	SL	5.00		16	11,530.				11,530.	11,530.		0.	11,530.
773	2011 - COMPUTER EQUIPMENT	12/01/11	SL	5.00		16	32,910.				32,910.	32,910.		0.	32,910.
774	2012 - COMPUTER EQUIPMENT	02/24/12	SL	5.00		16	3,387.				3,387.	3,381.		6.	3,387.

2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
775	2012 - COMPUTER EQUIPMENT	04/10/12	SL	5.00		16	1,405.				1,405.	1,376.		29.	1,405.
776	2012 - COMPUTER EQUIPMENT	08/01/12	SL	5.00		16	19,578.				19,578.	17,944.		1,634.	19,578.
777	2012 - COMPUTER EQUIPMENT	10/01/12	SL	5.00		16	4,981.				4,981.	4,397.		584.	4,981.
778	2012 - COMPUTER EQUIPMENT	11/01/12	SL	5.00		16	7,239.				7,239.	6,284.		955.	7,239.
779	2013 - COMPUTER EQUIPMENT	09/01/13	SL	5.00		16	43,033.				43,033.	30,127.		7,172.	37,299.
	* TOTAL 990-PF PG 1 DEPR						1,938,848.				1,938,848.	1,617,636.		87,955.	1,705,591.

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE HARRY AND JEANETTE WEINBERG FOUNDATION, INC.	Enter filer's identifying number Employer identification number (EIN) or **-***7034
	Number, street, and room or suite no. If a P.O. box, see instructions. 7 PARK CENTER COURT	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. OWINGS MILLS, MD 21117	

Enter the Return Code for the return that this application is for (file a separate application for each return) **0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

HARRY AND JEANETTE WEINBERG FOUNDATION

• The books are in the care of ► **7 PARK CENTER COURT - OWINGS MILLS, MD 21117-4200**

Telephone No. ► **410-654-8500**

Fax No. ► **410-654-4900**

• If the organization does not have an office or place of business in the United States, check this box ☐ ► ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year _____ or

► ☒ tax year beginning **MAR 1, 2017**, and ending **DEC 31, 2017**

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☒ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	1,533,391.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	3,845,898.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Form **990-T**

CHANGE OF ACCOUNTING PERIOD

Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

OMB No. 1545-0087

2017For calendar year 2017 or other tax year beginning **MAR 1, 2017**, and ending **DEC 31, 2017**.▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

A <input type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE HARRY AND JEANETTE WEINBERG FOUNDATION, INC. Number, street, and room or suite no. If a P.O. box, see instructions. 7 PARK CENTER COURT City or town, state or province, country, and ZIP or foreign postal code OWINGS MILLS, MD 21117	D Employer identification number (Employees' trust, see instructions.) ** - ***7034 E Unrelated business activity codes (See instructions.) 900099
---	---------------------	--	---

C Book value of all assets at end of year 1,908,695,656.	F Group exemption number (See instructions.) ▶ G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust
---	---

H Describe the organization's primary unrelated business activity. ▶ **INVESTMENTS IN PARTNERSHIPS SUBJECT TO UBIT**
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ☐ Yes ☒ No
 If "Yes," enter the name and identifying number of the parent corporation. ▶
J The books are in care of ▶ **HARRY AND JEANETTE WEINBERG FOUNDATION** Telephone number ▶ **410-654-8500**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances	c Balance ▶	1c		
2 Cost of goods sold (Schedule A, line 7)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4a Capital gain net income (attach Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b	-10.	-10.
c Capital loss deduction for trusts		4c		
5 Income (loss) from partnerships and S corporations (attach statement)		5	-4,718,332.	-4,718,332.
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)		8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11		
12 Other income (See instructions; attach schedule)		12		
13 Total. Combine lines 3 through 12		13	-4,718,342.	-4,718,342.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	0.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-4,718,342.
31 Net operating loss deduction (limited to the amount on line 30)	31	SEE STATEMENT 31
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-4,718,342.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	-4,718,342.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:		
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):	(1) \$ (2) \$ (3) \$	
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)	\$	
(2) Additional 3% tax (not more than \$100,000)	\$	
c Income tax on the amount on line 34		35c 0.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:		
<input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		36
37 Proxy tax. See instructions		37
38 Alternative minimum tax		38
39 Tax on Non-Compliant Facility Income. See instructions		39
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies		40 0.

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a		
b Other credits (see instructions)	41b		
c General business credit. Attach Form 3800	41c	25,763.	
d Credit for prior year minimum tax (attach Form 8801 or 8827)	41d		
e Total credits. Add lines 41a through 41d		41e	25,763.
42 Subtract line 41e from line 40		42	0.
43 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input checked="" type="checkbox"/> Other (attach schedule)		43	37.
44 Total tax. Add lines 42 and 43		44	37.
SEE STATEMENT 33			
45a Payments: A 2016 overpayment credited to 2017	45a		
b 2017 estimated tax payments	45b		
c Tax deposited with Form 8868	45c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	45d		
e Backup withholding (see instructions)	45e		
f Credit for small employer health insurance premiums (Attach Form 8941)	45f		
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other	45g		
46 Total payments. Add lines 45a through 45g		46	
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>		47	
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed		48	37.
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid		49	
50 Enter the amount of line 49 you want: Credited to 2018 estimated tax Refunded		50	

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes	No
		X
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
53 Enter the amount of tax-exempt interest received or accrued during the tax year		\$

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.			
	Signature of officer		Date	Title
Paid Preparer Use Only	Print/Type preparer's name SCOTT D. RODGVILLE, CPA		Preparer's signature	Check <input type="checkbox"/> if self-employed
	Firm's name GORFINE, SCHILLER & GARDYN, PA		PTIN P00365285	
	Firm's address 10045 RED RUN BLVD, SUITE 250 OWINGS MILLS, MD 21117		Firm's EIN ** - ***1901	
			Phone no. 410-356-5900	

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0.	(b) Total deductions. Enter here and on page 1, Part I, line 8, column (B) 0.
--	---

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				

		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income
(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						

		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.
Totals		0.	0.			0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						

		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.
Totals (carry to Part II, line (5))		0.	0.			0.

THE HARRY AND JEANETTE

Form 990-T (2017) WEINBERG FOUNDATION, INC.

-*7034

Page 5

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) ▶	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			0.

Form 990-T (2017)

Alternative Minimum Tax - Corporations

▶ Attach to the corporation's tax return.

▶ Go to www.irs.gov/Form4626 for instructions and the latest information.

OMB No. 1545-0123

2017

Name **THE HARRY AND JEANETTE
WEINBERG FOUNDATION, INC.**

Employer identification number
**** - ***7034**

Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).

1	Taxable income or (loss) before net operating loss deduction	1	-4,718,342.
2	Adjustments and preferences:		
a	Depreciation of post-1986 property	2a	9,256.
b	Amortization of certified pollution control facilities	2b	
c	Amortization of mining exploration and development costs	2c	
d	Amortization of circulation expenditures (personal holding companies only)	2d	
e	Adjusted gain or loss	2e	
f	Long-term contracts	2f	
g	Merchant marine capital construction funds	2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h	
i	Tax shelter farm activities (personal service corporations only)	2i	
j	Passive activities (closely held corporations and personal service corporations only)	2j	
k	Loss limitations	2k	
l	Depletion	2l	126,655.
m	Tax-exempt interest income from specified private activity bonds	2m	
n	Intangible drilling costs	2n	2,508,570.
o	Other adjustments and preferences	2o	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	3	-2,073,861.
4	Adjusted current earnings (ACE) adjustment:		
a	ACE from line 10 of the ACE worksheet in the instructions	4a	-2,073,861.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions	4b	0.
c	Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c	
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note: You must enter an amount on line 4d (even if line 4b is positive)	4d	
e	ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	4e	0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5	-2,073,861.
6	Alternative tax net operating loss deduction. See instructions	6	STATEMENT 35
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7	STMT 34 SEC. 443(D)(1)
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):		
a	Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-	8a	
b	Multiply line 8a by 25% (0.25)	8b	
c	Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-	8c	
9	Subtract line 8c from line 7. If zero or less, enter -0-	9	
10	Multiply line 9 by 20% (0.20)	10	
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions	11	
12	Tentative minimum tax. Subtract line 11 from line 10	12	SEC. 443(D)(2)
13	Regular tax liability before applying all credits except the foreign tax credit	13	
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14	

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2017)

Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

1	Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626	1	-2,073,861.
2	ACE depreciation adjustment:		
a	AMT depreciation	2a	
b	ACE depreciation:		
(1)	Post-1993 property	2b(1)	
(2)	Post-1989, pre-1994 property	2b(2)	
(3)	Pre-1990 MACRS property	2b(3)	
(4)	Pre-1990 original ACRS property	2b(4)	
(5)	Property described in sections 168(f)(1) through (4)	2b(5)	
(6)	Other property	2b(6)	
(7)	Total ACE depreciation. Add lines 2b(1) through 2b(6)	2b(7)	
c	ACE depreciation adjustment. Subtract line 2b(7) from line 2a	2c	
3	Inclusion in ACE of items included in earnings and profits (E&P):		
a	Tax-exempt interest income	3a	
b	Death benefits from life insurance contracts	3b	
c	All other distributions from life insurance contracts (including surrenders)	3c	
d	Inside buildup of undistributed income in life insurance contracts	3d	
e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e	
f	Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e	3f	
4	Disallowance of items not deductible from E&P:		
a	Certain dividends received	4a	
b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(4)(A), Dec. 19, 2014, 128 Stat. 4043)	4b	
c	Dividends paid to an ESOP that are deductible under section 404(k)	4c	
d	Nonpatronage dividends that are paid and deductible under section 1382(c)	4d	
e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e	
f	Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e	4f	
5	Other adjustments based on rules for figuring E&P:		
a	Intangible drilling costs	5a	
b	Circulation expenditures	5b	
c	Organizational expenditures	5c	
d	LIFO inventory adjustments	5d	
e	Installment sales	5e	
f	Total other E&P adjustments. Combine lines 5a through 5e	5f	
6	Disallowance of loss on exchange of debt pools	6	
7	Acquisition expenses of life insurance companies for qualified foreign contracts	7	
8	Depletion	8	
9	Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property	9	
10	Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626	10	-2,073,861.

FOOTNOTES

STATEMENT 30

IN NOVEMBER 2018 THE FOUNDATION FILED ORIGINAL 990-T RETURNS FOR THE YEARS ENDED FEBRUARY 28, 2006 THROUGH FEBRUARY 28, 2015 AND AMENDED 990-T RETURNS FOR THE YEARS ENDED FEBRUARY 29, 2016 AND FEBRUARY 28, 2017. AS A RESULT OF THOSE FILINGS, THE NET OPERATING LOSS(NOL) CARRYFORWARDS FROM FEBRUARY 28, 2017 INTO THE CURRENT YEAR TAX RETURN WERE CHANGED ACCORDINGLY.

FORM 990-T	NET OPERATING LOSS DEDUCTION	STATEMENT 31
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TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
02/28/10	47,202.	9,368.	37,834.	37,834.
02/28/11	8,515.	0.	8,515.	8,515.
02/28/12	326,578.	0.	326,578.	326,578.
02/28/13	72,342.	0.	72,342.	72,342.
02/29/16	1,600,488.	0.	1,600,488.	1,600,488.
02/28/17	1,312,374.	0.	1,312,374.	1,312,374.
NOL CARRYOVER AVAILABLE THIS YEAR			3,358,131.	3,358,131.

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 32
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PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
PHANTHEON GLOBAL SECONDARY FUND III A LP	958.	115.	843.
VORTUS INVESTMENTS LP	-48,399.	4,449,679.	-4,498,078.
VORTUS INVESTMENTS II LP	-63,991.	0.	-63,991.
MARBLE RIDGE LP	4,800.	994.	3,806.
500 PARK AVENUE LLC	-541,136.	0.	-541,136.
SGCP HOLDCO LLC	230,003.	0.	230,003.
WEINBERG CVP - LLC	166,725.	0.	166,725.
COMVEST INVESTMENT PARTNERS V-A, LP	318.	2,415.	-2,097.
HIGHFIELDS CAPITAL IV LLP	-14,407.	0.	-14,407.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	-265,129.	4,453,203.	-4,718,332.

FORM 990-T	OTHER TAXES	STATEMENT 33
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DESCRIPTION	AMOUNT
SECTION 1260(B) INTEREST DUE ON DEFERRED GAIN - SEE ATTACHED COMPUTATION	37.
TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART IV, LINE 43	37.

FORM 4626

ALTERNATIVE MINIMUM TAX COMPUTATION

STATEMENT 34

1. NUMBER OF MONTHS IN SHORT PERIOD	10
2. ALTERNATIVE MINIMUM TAXABLE INCOME FOR SHORT PERIOD	-2,073,861
3. ANNUALIZED ALTERNATIVE MINIMUM TAXABLE INCOME (DIVIDE LINE 2 BY LINE 1 AND MULTIPLY BY 12)	-2,488,633
4. EXEMPTION PHASE-OUT COMPUTATION (IF LINE 3 IS \$310,000 OR MORE, SKIP LINES 4A AND 4B AND ENTER -0- ON LINE 4C):	
A SUBTRACT \$150,000 FROM LINE 3. IF ZERO OR LESS, ENTER -0-	
B MULTIPLY LINE 4A BY 25% (.25).	
C EXEMPTION. SUBTRACT LINE 4B FROM \$40,000. IF ZERO OR LESS, ENTER -0-	0
5. ALTERNATIVE MINIMUM TAXABLE INCOME AFTER EXEMPTION	0
6. TENTATIVE MINIMUM TAX ON ANNUAL BASIS.	0
7. ALTERNATIVE MINIMUM TAX FOREIGN TAX CREDIT	
8. SUBTRACT LINE 7 FROM LINE 6	
9. TENTATIVE MINIMUM TAX (MULTIPLY LINE 8 BY LINE 1 AND DIVIDE BY 12)	

FORM 4626

ALTERNATIVE MINIMUM TAX NOL DEDUCTION

STATEMENT 35

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING
02/28/09	25,505.	22,140.	3,365.
02/28/10	47,264.	0.	47,264.
02/28/11	8,553.	0.	8,553.
02/29/12	326,643.	0.	326,643.
02/28/13	72,453.	0.	72,453.
12/31/15	821,846.	0.	821,846.
02/28/17	1,288,630.	0.	1,288,630.
AMT NOL CARRYOVER AVAILABLE THIS YEAR			2,568,754.

Capital Gains and Losses
▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2017

Name **THE HARRY AND JEANETTE
WEINBERG FOUNDATION, INC.**

Employer identification number
****-***7034**

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked	97,709.			97,709.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	97,709.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked	-492,160.			-492,160.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	-492,160.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation has qualified timber gain, also complete Part IV	18	0.

Note: If losses exceed gains, see **Capital losses** in the instructions.

**THE HARRY AND JEANETTE
WEINBERG FOUNDATION, INC.**

-*7034

Page 2

Part IV Alternative Tax for Corporations with Qualified Timber Gain. Complete Part IV only if the corporation has qualified timber gain under section 1201(b). Skip this part if you are filing Form 1120-RIC. See instructions.

19 Enter qualified timber gain (as defined in section 1201(b)(2))	19	
20 Enter taxable income from Form 1120, page 1, line 30, or the applicable line of your tax return	20	
21 Enter the smallest of: (a) the amount on line 19; (b) the amount on line 20; or (c) the amount on Part III, line 17	21	
22 Multiply line 21 by 23.8% (0.238)	22	
23 Subtract line 17 from line 20. If zero or less, enter -0-	23	
24 Enter the tax on line 23, figured using the Tax Rate Schedule (or applicable tax rate) appropriate for the return with which Schedule D (Form 1120) is being filed	24	
25 Add lines 21 and 23	25	
26 Subtract line 25 from line 20. If zero or less, enter -0-	26	
27 Multiply line 26 by 35% (0.35)	27	
28 Add lines 22, 24, and 27	28	
29 Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax rate) appropriate for the return with which Schedule D (Form 1120) is being filed	29	
30 Enter the smaller of line 28 or line 29. Also enter this amount on Form 1120, Schedule J, line 2, or the applicable line of your tax return	30	

Schedule D (Form 1120) 2017

Social security number or taxpayer identification no.

-*7034

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1. **Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

☒ (F) Long-term transactions not reported to you on Form 1099-B

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Form **3800**Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return**General Business Credit**

- Go to www.irs.gov/Form3800 for instructions and the latest information.
► You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

OMB No. 1545-0895

2017Attachment
Sequence No. **22**THE HARRY AND JEANETTE
WEINBERG FOUNDATION, INC.

Identifying number

52-6037034

Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)
(See instructions and complete Part(s) III before Parts I and II)

1	General business credit from line 2 of all Parts III with box A checked	1	25,763.
2	Passive activity credits from line 2 of all Parts III with box B checked	2	
3	Enter the applicable passive activity credits allowed for 2017. See instructions	3	
4	Carryforward of general business credit to 2017. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach	4	
5	Carryback of general business credit from 2018. Enter the amount from line 2 of Part III with box D checked	5	
6	Add lines 1, 3, 4, and 5	6	25,763.

Part II Allowable Credit

7	Regular tax before credits:		
	<ul style="list-style-type: none"> Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return 	7	0.
8	Alternative minimum tax:		
	<ul style="list-style-type: none"> Individuals. Enter the amount from Form 6251, line 35 Corporations. Enter the amount from Form 4626, line 14 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56 	8	0.
9	Add lines 7 and 8	9	0.
10a	Foreign tax credit	10a	
b	Certain allowable credits (see instructions)	10b	
c	Add lines 10a and 10b	10c	
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	0.
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-	12	0.
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000 (see instructions)	13	
14	Tentative minimum tax:		
	<ul style="list-style-type: none"> Individuals. Enter the amount from Form 6251, line 33 Corporations. Enter the amount from Form 4626, line 12 Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 	14	
15	Enter the greater of line 13 or line 14	15	
16	Subtract line 15 from line 11. If zero or less, enter -0-	16	
17	Enter the smaller of line 6 or line 16	17	
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.		

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 3800 (2017)

Part II Allowable Credit (Continued)

Note: If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and enter -0- on line 26.

18	Multiply line 14 by 75% (0.75). See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked 23		
24	Enter the applicable passive activity credit allowed for 2017. See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	0.
28	Add lines 17 and 26	28	0.
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	0.
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32		
33	Enter the applicable passive activity credits allowed for 2017. See instructions	33	
34	Carryforward of business credit to 2017. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34	
35	Carryback of business credit from 2018. Enter the amount from line 5 of Part III with box D checked. See instructions	35	
36	Add lines 30, 33, 34, and 35	36	
37	Enter the smaller of line 29 or line 36	37	0.
38	Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. <ul style="list-style-type: none"> • Individuals. Form 1040, line 54, or Form 1040NR, line 51 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b 	38	0.

Name(s) shown on return

THE HARRY AND JEANETTE
WEINBERG FOUNDATION, INC.

Identifying number

52-6037034

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below (see instructions).

- A ☒ General Business Credit From a Non-Passive Activity E ☐ Reserved
 B ☐ General Business Credit From a Passive Activity F ☐ Reserved
 C ☐ General Business Credit Carryforwards G ☐ Eligible Small Business Credit Carryforwards
 D ☐ General Business Credit Carrybacks H ☐ Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III ☐

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	46-1194063 25,763.
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (Form 8830)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	
zz Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	25,763.
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	4i	
j Reserved	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	25,763.

Form **4797**Department of the Treasury
Internal Revenue Service**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))
▶ Attach to your tax return.

OMB No. 1545-0184

2017Attachment
Sequence No. **27**▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

**THE HARRY AND JEANETTE
WEINBERG FOUNDATION, INC.**

Identifying number

**** - ***7034**1 Enter the gross proceeds from sales or exchanges reported to you for 2017 on Form(s) 1099-B or 1099-S
(or substitute statement) that you are including on line 2, 10, or 20**1****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From
Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	S1231 FROM PARTNERSHIP	VARIOUS	12/31/17			10.	-10.

3	Gain, if any, from Form 4684, line 39	3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5
6	Gain, if any, from line 32, from other than casualty or theft	6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7

-10.**Partnerships (except electing large partnerships) and S corporations.** Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.**Individuals, partners, S corporation shareholders, and all others.** If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8	Nonrecaptured net section 1231 losses from prior years. See instructions SEE STATEMENT 36	8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7	11	(10)
12	Gain, if any, from line 7 or amount from line 8, if applicable	12	
13	Gain, if any, from line 31	13	
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17	Combine lines 10 through 16	17	-10.

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions

18a

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14

18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2017)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.			
	►	Property A	Property B
20	Gross sales price (Note: See line 1 before completing.)	20	
21	Cost or other basis plus expense of sale	21	
22	Depreciation (or depletion) allowed or allowable	22	
23	Adjusted basis. Subtract line 22 from line 21	23	
24	Total gain. Subtract line 23 from line 20	24	
25	If section 1245 property:		
a	Depreciation allowed or allowable from line 22	25a	
b	Enter the smaller of line 24 or 25a	25b	
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.		
a	Additional depreciation after 1975. See instructions	26a	
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b	
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c	
d	Additional depreciation after 1969 and before 1976	26d	
e	Enter the smaller of line 26c or 26d	26e	
f	Section 291 amount (corporations only)	26f	
g	Add lines 26b, 26e, and 26f	26g	
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).		
a	Soil, water, and land clearing expenses	27a	
b	Line 27a multiplied by applicable percentage	27b	
c	Enter the smaller of line 24 or 27b	27c	
28	If section 1254 property:		
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a	
b	Enter the smaller of line 24 or 28a	28b	
29	If section 1255 property:		
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a	
b	Enter the smaller of line 24 or 29a. See instructions	29b	

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33
34	Recomputed depreciation. See instructions	34
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35

FORM 4797	NONRECAPTURED NET SECTION 1231 LOSSES FROM PRIOR YEARS	STATEMENT 36
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TAX YEAR	SECTION 1231 LOSSES	SECTION 1231 LOSSES RECAPTURED	NONRECAPTURED SECTION 1231 LOSSES
2012	0.	0.	0.
2013	0.	0.	0.
2014	0.	0.	0.
2015	0.	0.	0.
2016	66.	0.	66.
TOTAL TO FORM 4797, LINE 8	66.	0.	66.

****Section 1260(b) Interest due on deferred gain - \$37****

THE HARRY AND JEANETTE WEINBERG FOUNDATION, INC.

52-6037034

The organization indirectly entered into a constructive ownership transaction through its investment in Highfields Capital IV LP (EIN: 11-3841276). The transaction was closed in 2017, and the organization's share of gain recharacterized as ordinary income under Section 1260 is detailed below, as reported on the K-1 from Highfields Capital IV LP:

<u>Tax Year</u>	<u>Ordinary Income/Deferred Gain</u>
2015	10,809
2016	41,425

The organization calculated the 1260(b) interest charge on deferred gain as follows:

<u>Tax Year</u>	<u>Tax Rate on Net Investment Income</u>	<u>Additional Tax on Deferred Gain</u>	<u>Interest</u>
2015	2%	216	19
2016	1%	414	18

Interest Detail									
Event	Date	yr	mo	da	Me	Rate	Factor	Amount	Interest
Tax	07-15-16							216.00	
Interest	09-30-16		77	D		4.00	0.008450345	216.00	1.83
Interest	12-31-16		92	D		4.00	0.010104808	217.83	2.20
Interest	03-31-17		90	D		4.00	0.009911268	220.03	2.18
Interest	06-30-17		91	D		5.00	0.012542910	222.21	2.79
Interest	09-30-17		92	D		5.00	0.012681615	225.00	2.85
Interest	12-31-17		92	D		5.00	0.012681615	227.85	2.89
Interest	03-31-18		90	D		5.00	0.012404225	230.74	2.86
Interest	05-15-18		45	D		6.00	0.007424075	233.60	1.73
Total Interest for 2015									19.33

Interest Detail									
Event	Date	yr	mo	da	Me	Rate	Factor	Amount	Interest
Tax	07-17-17							414.00	
Interest	09-30-17		75	D	5.00	0.010326220		414.00	4.28
Interest	12-31-17		92	D	5.00	0.012681615		418.28	5.30
Interest	03-31-18		90	D	5.00	0.012404225		423.58	5.25
Interest	05-15-18		45	D	6.00	0.007424075		428.83	3.18
Total Interest for 2016									18.01