V			Extended to Octo				
	For	m (990-PF (\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	Return of Private ection 4947(a)(1) Trust Trea	e Foundation		OMB No 1545-0052
			ant of the Treasure \ \Jan 2	social security numbers of	n this form as it may be m	ade public	1 2016
	Inter	nal R	evenue Service Information about For	rm 990-PF and its separate	instructions is at www.li	s.gov/form990pf.	Open to Public Inspection
	_			1, 2016	, and ending	NOV 30, 2017	
			of foundation			A Employer Identification	number
	_	_	Poundation, Inc.				
			: Ken Slutsky, Tax Exempt Inst Grp		···	22-3769097	
			and street (or P O box number if mail is not delivered to stree	t address)	Room/suite	B Telephone number	
	_		Lowenstein Drive			973-597-2510	
			town, state or province, country, and ZIP or foreign p	oostal code		C If exemption application is p	ending, check here
			land, NJ 07068				
	G	Chec	k all that apply: initial return	Initial return of a fe	ormer public charity	D 1. Foreign organizations	s, check here 🕨 🗔
			Final return	Amended return		2 Foreign Grand State on the	enting the REM test
	_		Address change	Name change		Foreign organizations me check here and attach co	emputation
2	<u> </u>	_	k type of organization. X Section 501(c)(3) ex		(VI	E il private foundation sta	tus was terminated
ン	<u></u>			Other taxable private found		under section 507(b)(1))(A), check here 🔻 🔲
/			narket value of all assets at end of year J Account	-	Accrual	F If the foundation is in a	
1	-	_		ther (specify)	4 1- 1	under section 507(b)(1))(B), check here 🕨 📖
	÷	- \$ - = +	1,918,021. (Part I, colu		,	 	1 (4)
,	يسا	<u>art</u>	(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	(0) Disbursements for charitable purposes
		T .		onpended per bound			(cash basis only)
		1	, 5, 5, 5.0., 5.0.,			N/A	
		2 3	Interest on savings and temporary				
		,	Dividends and interest from securibes	882.	882		See Statement 1
		ءِ ا	a Gross rents	11,427.	11,427	·	See Statement 2
		1.	D Not rontal Income or (1033)				
		١.					
•	ž	1.	R Net gain or (loss) from sale of assets not on line 10 Gross sales proof or all				
. ב	Revenue	· ·	Capital gain net income (from Pert IV, tine 2)		0	 	
SCANNED	æ	8	Net short-term capital gain			<u> </u>	
S		9	Income modifications			 	
Z,		10:	Gross sales less returns and allowances				
ပ္က		Ι.	Less Cost of goods sold				
0,		(Gross profit or (loss)				
		11	Other Income				
		12	Total. Add lines 1 through 11	12,309.	12,309.		
		13	Compansation of officers, directors, trustees, etc	0.	0.		0.
	ĺ	14	Other employee salaries and wages				
		15	Pension plans, employee benefits				
	Se	16a	Legal fees		RECEIVED		
	Expenses		Accounting fees				
		C	Other professional fees	2	OCT 1 9 2018	öl	
	Į,		Interest	7	001 3 0 2010	ပ်	
	ďa,	18	Taxes ,			ואר	
	iż	19	Depreciation and depletion		OGDEN, UT	<u> </u>	
3	dministrative	20	Occupancy				
20	⋖।	21	Travel, conferences, and meetings				
동 8	and	22	Printing and publications				
Received in Batching Ogden	Operating	23	Other expenses Stmt 3	17.	17.		0.
\$.	ira	24	Total operating and administrative				
g 3	ĕ	^-	expenses Add lines 13 through 23	17.	17.		0,
	- 1		Contributions, gifts, grants paid	0.			0.
77	J	40	Total expenses and disbursements				
8	\dashv	27	Add lines 24 and 25	17.	17.		0.
<u>?</u>			Subtract line 26 from line 12.				
FEB 2:0° 2019			Excess of revenue over expenses and disbursements	12,292.			
3			Net investment income (if negative, enter -0-)		12,292.		
-			Adjusted net income (if negative, enter -0-)			N/A	

31 7	otal liabilities and net assets/fund balances			
Part II	Analysis of Changes in Net	Assets or	Fund B	alances

29 Retained earnings, accumulated income, endowment, or other funds

30 Total net assets or fund balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), fine 30	\top	T	
	(must agree with end-of-year figure reported on prior year's return)	1		1,905,729,
2	Enter amount from Part I, line 27a	2		12,292.
3	Other increases not included in line 2 (itemize)	3	·	0.
4	Add lines 1, 2, and 3	4		1,918,021.
5	Decreases not included in line 2 (itemize)	5		0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6		1,918,021,

1,904,729.

1,905,729.

1,905,729

1,917,021.

1,918,021,

1,918,021

	2012	2, 143, 300.	34,746,037.		.02412
_	2011	2,949,873.	55,594,252.		.05306
2	Total of line 1, column (d)			2	43862
3	Average distribution ratio for the 5-year base po the foundation has been in existence if less than	· · · · · ·	mber of years	3	.08772
4	Enter the net value of noncharitable-use assets	tor 2016 from Part X, line 5		4	1,881,162
5	Multiply line 4 by line 3	•		5	165,025
6	Enter 1% of net investment income (1% of Part	I, line 27b)		6	123
7	Add lines 5 and 6			7	165,148
8	Enter qualifying distributions from Part XII, line	4		8	0
		the box in Part VI, line 1b, and complete that part	t using a 1% tax rate		

m 990-PF (2016) Attn: Ken Slutsky, Tax Exempt Inst Grp			22-31	769097			Page -
art VI Excise Tax Based on Investment Income (Section 494	0(a), 4940(b), 4	940(e), o	4948	- see i	nstru		
a Exempt operating foundations described in section 4940(d)(2), check here and el	nter "N/A" on line 1.	7					
Date of ruling or determination letter (attach copy of letter if nec		ons)					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here							246
of Part I, line 27b		1					
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%	of Part I, line 12, col	(b)					
Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Ot		. (4)	2				0
Add lines 1 and 2			3		-	_	246
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O)thers enter -0-)		4	_			0
Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	•		5	_			246
Credits/Payments			<u> </u>				
a 2016 estimated tax payments and 2015 overpayment credited to 2016	68	4,51	اله				
Exempt foreign organizations • tax withheld at source	6b		₹ ;				
c Tax paid with application for extension of time to file (Form 8868)	60		-				
d Backup withholding erroneously withheld	60		\dashv				
Total credits and payments. Add lines 6a through 6d			 			4	514
Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attain	ched		8				
Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9				
Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	• • • • • • • • • • • • • • • • • • • •		10			4	268
Enter the amount of line 10 to be: Credited to 2017 estimated tax	4 268	Refunded					0
art VII-A Statements Regarding Activities	-,	MCTD/IOCG P					
During the tax year, did the foundation attempt to influence any national, state, or local legisl	lation or did d particin	ate or interve	ne in			Yes	No
any neglither transport	•			1	1a		X
					10		x
	cae (ean instructions f		0012	I	16 l		
Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	ses (see instructions f	or the definit	-		1b		<u> </u>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpos If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities ai	ses (see instructions f	or the definit	-		1b		
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpos If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities ai distributed by the foundation in connection with the activities	ses (see instructions f	or the definit	-				
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b Did it spend more than \$100 during the year (either directly or indirectly) for political purpos if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities at distributed by the foundation in connection with the activities. Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the (1) On the foundation. \$\int 0. (2) On foundation managers. Enter the reimbursement (if any) paid by the foundation during the year for political expendituring managers. \$\int 0.\$ Has the foundation engaged in any activities that have not previously been reported to the IF if "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing in bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change and the foundation have unrelated business gross income of \$1,000 or more during the year of the requirements of the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ell By language in the governing instrument, or By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," corn to the foundation have at least \$5,000 in assets at any time during the year? If "Yes," corn to the foundation have at least \$5,000 in assets at any time during the year? If "Yes," corn to the foundation have at least \$5,000 in assets at any time during the year? If "Yes," corn to the foundation have at least \$5,000 in assets or with which it is registered (see instruction to the foundation have at least \$5,000 in assets or with which it is registered (see instruction to the foundation have at least \$5,000 in assets or with which it is registered (see i	ses (see instructions in a copies of any many many many many many many many	or the definition aterials pub	o		1c 2 3 48 4b 5 5		x x x
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b Did it spend more than \$100 during the year (either directly or indirectly) for political purpos If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities at distributed by the foundation in connection with the activities Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the (1) On the foundation. \$\infty\$ 0. (2) On foundation managers. Enter the reimbursement (if any) paid by the foundation during the year for political expendituring managers. \$\infty\$ 0. Has the foundation engaged in any activities that have not previously been reported to the IF If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing in bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change a Did the foundation have unrelated business gross income of \$1,000 or more during the year by If "Yes," has it filed a tax return on Form 980-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eil By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," corr Enter the states to which the foundation reports or with which it is registered (see instruction NJ) If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At	ses (see instructions in a copies of any many many many many many many many	or the definition aterials pub oundation incorporation ct with the st	o		1c 2 3 4a 4b 5 5 6 7 7	х	x x x
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpos If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities at distributed by the foundation in connection with the activities bid the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the (1) On the foundation. S O (2) On foundation managers. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditures (section 4955) imposed during the (1) On the foundation. S O (2) On foundation managers. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditures the foundation engaged in any activities that have not previously been reported to the IF If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing in bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change a Did the foundation have unrelated business gross income of \$1,000 or more during the year a Did the foundation have unrelated business gross income of \$1,000 or more during the year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ell By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," corn a Enter the states to which the foundation reports or with which it is registered (see instruction NJ If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At of each state as required by General Inst	ses (see instructions in a copies of any many copies of any many copies of any many copies of any many copies of a section of the copies of a section of a sectio	or the definition aterials pub oundation incorporation incorporation incl with the st	ished or		1c 2 3 48 4b 5 5		x x x
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpos If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities at distributed by the foundation in connection with the activities Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the (1) On the foundation. S O. (2) On foundation managers. Enter the reimbursement (if any) paid by the foundation during the year for political expenditures managers. S O. Has the foundation engaged in any activities that have not previously been reported to the IF If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing in bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change a Did the foundation have unrelated business gross income of \$1,000 or more during the year a Dif "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ell By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," corn Enter the states to which the foundation reports or with which it is registered (see instruction NJ If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At of each state as required by General Instruction G? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of sec	ses (see instructions in a copies of any many copies of any many copies of any many copies of any many copies of a section strument, articles of a section structions that confine copies are copies and copies are copies a	or the definition aterials pub oundation incorporation ct with the st ct, and Part 42(I)(5) for ca	ished or		1c 2 3 48 4b 5 5 6 7 8b	х	x x x
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpos If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities at distributed by the foundation in connection with the activities bid the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the (1) On the foundation. S O (2) On foundation managers. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditures (section 4955) imposed during the (1) On the foundation. S O (2) On foundation managers. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditures the foundation engaged in any activities that have not previously been reported to the IF If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing in bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change a Did the foundation have unrelated business gross income of \$1,000 or more during the year a Did the foundation have unrelated business gross income of \$1,000 or more during the year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ell By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," corn a Enter the states to which the foundation reports or with which it is registered (see instruction NJ If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At of each state as required by General Inst	ses (see instructions in a copies of any many many many many many many many	or the definition aterials pub oundation incorporation ct with the st ct, and Part signate)	ished or		1c 2 3 4a 4b 5 5 6 7 7	х	x x x

NSN Poundation, Inc.					
Form 990-PF (2016) Attn: Ken Slutsky, Tax Exempt Inst C			22-3769097		Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	L Y	es X No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire			Į.	
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	. 🗀 🗸	es 🔀 No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		i		1 1
4945(d)(4)(A)? (see instructions)		🗀 Yı	es X No		1 1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or t				
the prevention of cruelty to children or animals?		⊡ Y	es X No		1 1
b // any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described (n Regulations	_		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check t	nere		▶□ □		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined			
expenditure responsibility for the grant?	N	/A . 🔲 Yo	BB Mo		
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).				, I
6a Dld the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			1	1 1
a personal benefit contract?		Y	s X No	_	ا.
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?	••	[6b	Х
If "Yes" to 6b, file Form 8870.			[
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	🔲 Ye	es X No L		$oxed{oxed}$
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		A/A	76	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	У		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their	Y = : · · · · · · · · · · · · · · · · · ·	I (a) Compensation	(d) Contilluines to	1 4-3 Ev	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not pald, enter -0-)	(d) Contributions to employee beaeth plans and detempd compensation	(e) Ex accoun allowa	t, other ances
Allen Levithan	President/Secretary			1	
One Lowenstein Drive				Ì	
Roseland, NJ 07068	0.10	0.	0.		0.
Kenneth J Slutsky	VP/Treasurer			İ	
One Lowenstein Drive					
Roseland, NJ 07068	0,10	0.	0.		0.
David Mills	Asst Secretary]			
One Lowenstein Drive	ļ				
Roseland, NJ 07068	0.10	0.	0.		0,
NISON Mangement, LLC	Member	1		1	
One Lowenstein Drive		1		ŀ	
Roseland, NJ 07068	0,10	0.	0.		<u> </u>
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	() Ev	20050
(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 glans and deferred compensation	(e) Exp account allowa	t, other inces
ноне					
		<u> </u>			
					_
	1]			
				<u> </u>	
Total number of other employees paid over \$50.000			▶ [G

NSN Foundation, Inc.		
Form 990-PF (2016) Attn. Ken Slutsky, Tax Exempt Inst Grp		769097 Page 7
Part. VIII Information About Officers, Directors, Trustees Paid Employees, and Contractors (continued)	s, Foundation Managers, Highly	-
3 Five highest-paid independent contractors for professional services. If	none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<u> </u>
Total number of others receiving over \$50,000 for professional services. Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year, include r number of organizations and other beneficiaries served, conferences convened, research	elevant statistical information such as the h papers produced, etc.	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	- A	
Describe the two largest program-related investments made by the foundation during the	e tax year on lines 1 and 2.	Amount
1 0/6		
2		
All other program-related investments See instructions.	· ·	
3		
	 	
		

Total. Add lines 1 through 3

0.

Form **990-PF** (2016)

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Form 990-PF (2016) Attn. Ken Slutsky, Tax Exempt Inst Grp	22-3769097	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign to	oundations, see instruct	tlons)
Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	T	
Average monthly fair market value of securibes	1a	0.
b Average of monthly cash balances	1b	1,909,809,
c Fair market value of all other assets	16	0.
d Total (add lines 1a, b, and c)	1d	1,909,809
e Reduction claimed for blockage or other factors reported on lines 1a and		
, , , , , , , , , , , , , , , , , , , ,	<u>) </u>	·
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,909,809.
4 Cash deemed held for charitable activibes. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	28,647
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,881,162
6 Minimum investment return Enter 5% of line 5	6	94,058.
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	94,058
2a Tax on investment income for 2016 from Part VI, line 5		
b Income tax for 2016 (This does not include the tax from Part VI)	 	
c Add lines 2a and 2b	2c	246.
3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions	3	93,812.
	4	0,
5 Add lines 3 and 4	5	93,812,
	6 7	93,812,
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	1 / 1	93,812.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	T	
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	18	0.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the.		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
income Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	0.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years	qualifies for the section	

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,	-			
line 7				93,812
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			. 0.	<u> </u>
b Total for prior years:			İ	
3 Excess distributions carryover, if any, to 2016:		0.		
a From 2011				
b From 2012				i
c From 2013 3,977,768.				i
dFrom 2014				
eFrom 2015				
1 Total of lines 3a through e	3,977,768.			
4 Qualifying distributions for 2016 from	3,311,100.		<u> </u>	
Part XII, line 4. > \$ 0.				
a Applied to 2015, but not more than line 2a			0.	,
b Applied to undistributed income of prior			<u> </u>	
years (Election required - see instructions)	1	0.		
c Treated as distributions out of corpus		-	_	
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions corryover applied to 2018	93,812.			93,812,
(if an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
à Corpus Add lines 3/ 4c, and 4e Subtrect line 5	3,883,956.			
b Prior years' undistributed income. Subtract	3,003,330.			
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 2015. Subtract line				
4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2016. Subtract		·······	0.	
lines 4d and 5 from line 1. This amount must	j			
be distributed in 2017				0.
7 Amounts treated as distributions out of				· · · · · · · · · · · · · · · · · · ·
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				1
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.			i
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	3,883,956.			.
10 Analysis of line 9;	. ,			
e Excess from 2012			ļ	
b Excess from 2013 3,883,956.	j			
c Excess from 2014				
d Excess from 2015			l	
e Excess from 2016	1			
	<u></u>			

623581 11-23-16

Form 990-PF (2016) Atca: Ken S	ion, Inc. Slutsky, Tax Exempt	Inst Gro		22-37690	197 Page 10
Part XIV Private Operating Fo			A. question 9)	N/A	
a If the foundation has received a ruling or foundation, and the ruling is effective for b Check box to indicate whether the found	determination letter that it 2016, enter the date of the	ls a private operating ruling	•		42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed	1		i ,		
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly	· 				
for active conduct of exempt activities					
Subtract line 2d from line 2c		X			
3 Complete 3a, b, or c for the					
afternative test relied upon: a "Assets" afternative test - enter	1				
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(8)(l)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed				J	
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on secunties loans (section	1				
512(a)(5)), or royalties)				\ ,	
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section #942(j)(3)(B)(III)					
(3) Largest amount of support from	 -	····			
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Infor			if the foundation	had \$5,000 or mo	re in assets
at any time during th	e year-see instru	ctions.}			
1 Information Regarding Foundation	•				
a List any managers of the foundation who	have contributed more tha	n 2% of the total contr	ibutions received by the	foundation before the clos	e of any tax
year (but only if they have contributed mi	ore man \$5,000). (See sect	ion 507(a)(2))			
NISON Mangement, LLC	48-4				
 b List any managers of the foundation who other entity) of which the foundation has 		tock of a corporation (or an equally large portio	in of the ownership of a pa	rtnership or
None	- 1070 07 3 702101 11101002				
2 Information Regarding Contribute	on Grant Gift Loon S	shalarship ata Dr	00000000		
Check here ► x if the foundation on	ily makes contributions to r	reselected chamtable o	ugi airis. Irnanizations and does n	nt accent unsolicited requi	sete for funds. If
the foundation makes gifts, grants, etc. (s	see instructions) to individu	als or organizations u	nder other conditions, co	mplete items 2a, b, c, and	d.
a The name, address, and telephone numb					
b The form in which applications should be	submitted and information	and materials they sh	ould include:		
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geographical a	reas, charitable fields.	kinds of institutions, or a	ther factors:	
·			, -		

Page 11

Grants and Contributions Paid During the	Year or Approved for Future F	ayment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	COMINDUGAN	,,,,,,
a Paid during the year				
None				
			,	
	1.			
	•			
			j	
Total	· · · · · ·		▶ 3a	
Approved for future payment				
		:		
None			1	
		İ		
	1			
Total			> 35	C

Part XVI-A Analysis of Income-Pro	Jaconig Montines

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ided by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion	(d)	Related or exempt
1 Program service revenue	code		code	Amount	function income
8			<u> </u>		
b					
C					
d					
e					
1					
g Fees and contracts from government agencies	i I				
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	882.	
4 Dividends and interest from securities	l		14	11,427.	
5 Net rental income or (loss) from real estate	<u> </u>		-		1
a Debt-financed property	<u> </u>	-			
h Not debt-tinanced property	· · · · · · · · · · · · · · · · · · ·				
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other		 			
than inventory			ľ		
9 Net income or (loss) from special events	} -		\vdash		
10 Gross profit or (loss) from sales of inventory			-		
11 Other revenue		 · -	 		
4	1				
<u> </u>	 		-		
			\vdash		
4	 				
	 				
12 Subtotal Add columns (b), (d), and (e)	+	0		12,309.	0.
13 Total Add line 12, columns (b), (d), and (e)			L	13	12,309.
(See worksheet in line 13 instructions to verify calculations)				·· '3 <u> </u>	12,309.
doe transaction and to mondenions to verny calculations)	···				

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

Line No	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
	N/A
·	
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623621 11-23-16

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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 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 and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and belief in the preparer return with the preparer shown below (see last) ?? Voice President Yes X No Yes X Yes	in section	501(c) of the Code (other complete the following sch	than section 501(c) edule		tion 527?				x] No
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Preparer Use Only Firm's name ▶ KPMG LLP Firm's EIN ▶ 13-5565207 Firm's address ▶ 345 Park Avenue New York, NY 10154 Phone no 212-758-9700	Paid		•	fam	Pall		self- employed			
Use Only Firm's address > 345 Park Avenue New York, NY 10154 Phone no 212-758-9700	Preparer	Firm's name KPMG	LLP	\mathcal{A}						
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New York, NY 10154 Phone no 212-758-9700	=	Firm's address > 345	Park Avenue		· · · · · · · · · · · · · · · · · · ·		 			
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Form 990-PF Interes	st on Savi	ngs and Te	mporary	Cash In	vestments	Statement	1	
Source	Rev	a) enue Books		(b) vestment come	(c) t Adjusted Net Income			
Interest Income - Br		882,	882.					
Total to Part I, lin	otal to Part I, line 3				882.			
Form 990-PF	Dividend	s and Inte	rest fr	om Secur	ities	Statement	2	
Source	Gross Amount	Gains	Capital Gains Re Dividends Per		(b) Net Inves ment Inco		Adjusted	
Divd Inc - Mny Fd's	11,437	7.	0.	11,427.	11,4	127.		
To Part I, line 4 =	11,427	7.	0.	11,427.	11,4	127.		
Form 990-PF		Other	Expense	s		Statement	3	
Description		(a) Expenses Per Books	Net I	b) nvest- Income	(c) Adjusted Net Incom			
Bank Charges	- -	17		17.			0 .	
To Form 990-PF, Pg 1	., ln 23	17	·.	17.			0.	