

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation GUTTENPLAN FAMILY FOUNDATION INC C/O JACK GUTTENPLAN % JACK GUTTENPLAN		A Employer identification number 27-3764072	
Number and street (or P O box number if mail is not delivered to street address) 100 STATE ROUTE 36 EAST		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code MIDDLETOWN, NJ 07748		B Telephone number (see instructions) (732) 495-9480	
G Check all that apply: <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		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
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"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 4,207,670		J Accounting method: <input checked="" type="checkbox"/> Cash, <input type="checkbox"/> Accrual, <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	702,519			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,152	1,152		
	4 Dividends and interest from securities	102,412	102,412		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	69,409			
	b Gross sales price for all assets on line 6a 1,159,895				
	7 Capital gain net income (from Part IV, line 2)		618,371		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	1,492	1,492			
12 Total. Add lines 1 through 11	876,984	723,427			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,753	753		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	13,251	13,251		
	24 Total operating and administrative expenses. Add lines 13 through 23	19,004	14,004		0
	25 Contributions, gifts, grants paid	165,150			165,150
26 Total expenses and disbursements. Add lines 24 and 25	184,154	14,004		165,150	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	692,830				
b Net investment income (if negative, enter -0-)		709,423			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	18,099	22,913	22,913
	2 Savings and temporary cash investments	375,653	409,385	409,385
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,176,288	2,186,760	2,728,277
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	399,407	1,043,220	1,047,095
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,969,447	3,662,278	4,207,670	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
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			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	2,969,448	3,662,278		
30 Total net assets or fund balances (see instructions)	2,969,448	3,662,278		
31 Total liabilities and net assets/fund balances (see instructions) .	2,969,448	3,662,278		

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	2,969,448
2 Enter amount from Part I, line 27a	2	692,830
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	3,662,278
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	3,662,278

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a	JP MORGAN 12168			2017-12-31
b	JP MORGAN 12168			2017-12-31
c	JP MORGAN 40119			2017-12-31
d	JP MORGAN 40119			2017-12-31
e	CAPITAL GAIN DIVIDENDS	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 2,197		1,781	416
b 839,291		370,915	468,376
c 18,285		10,874	7,411
d 299,227		157,954	141,273
e			895

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			416
b			468,376
c			7,411
d			141,273
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	618,371
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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	171,037	3,010,474	0 056814
2015	179,700	2,610,014	0 06885
2014	108,500	2,499,232	0 043413
2013	44,200	1,884,483	0 023455
2012	42,200	1,252,984	0 03368

2 Total of line 1, column (d)	2	0 226212
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 045242
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	3,710,379
5 Multiply line 4 by line 3	5	167,865
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,094
7 Add lines 5 and 6	7	174,959
8 Enter qualifying distributions from Part XII, line 4	8	165,150

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part 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	14,188
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	
3	Add lines 1 and 2.	3	14,188
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	14,188
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	4,697
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	18,197
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	4,009
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 4,009 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		No
b		No
c		No
d		
e		
2		No
3		No
4a		No
b		
5		No
6	Yes	
7	Yes	
8a		
b	Yes	
9		No
10		No

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

Located at 100 STATE ROUTE 36 EAST MIDDLETOWN NJ ZIP+4 07748

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15

16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Yes No

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.

Main table for Part VII-B with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?			5b
	Organizations relying on a current notice regarding disaster assistance check here.			<input type="checkbox"/>
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>			6b
				No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JACK GUTTENPLAN 100 STREET ROUTE 36 EAST MIDDLETOWN, NJ 07748	TRUSTEE 0	0	0	0
PATSY GUTTENPLAN 100 STREET ROUTE 36 EAST MIDDLETOWN, NJ 07748	TRUSTEE 0	0	0	0
ADAM GUTTENPLAN 100 STREET ROUTE 36 EAST MIDDLETOWN, NJ 07748	TRUSTEE 0	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

Total number of others receiving over \$50,000 for professional services. ▶

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 _____	

2 _____	

3 _____	

4 _____	

Part IX-B Summary of Program-Related Investments (see instructions)

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 ▶

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	3,343,937
b	Average of monthly cash balances.	1b	422,945
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,766,882
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,766,882
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	56,503
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,710,379
6	Minimum investment return. Enter 5% of line 5.	6	185,519

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	185,519
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	14,188
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	14,188
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	171,331
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	171,331
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	171,331

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	165,150
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	165,150
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	165,150

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				171,331
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 2015, 2014, 2013		28,684		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.			0	
d From 2015.			25,880	
e From 2016.			26,339	
f Total of lines 3a through e.	52,219			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>165,150</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				165,150
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))	6,181			6,181
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	46,038			
b Prior years' undistributed income Subtract line 4b from line 2b		28,684		
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions		28,684		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	46,038			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.			19,699	
d Excess from 2016.			26,339	
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

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

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

c "Support" alternative test—enter

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

Part XV

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))
 JACK GUTTENPLAN

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

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 (see instructions) 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

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				165,150
b <i>Approved for future payment</i>				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include categories like Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income from real estate, Other investment income, Gain or (loss) from sales of assets, and Subtotal.

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

Table with 2 columns: Line No. and 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.

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... 1a(1) Cash... 1a(2) Other assets... 1b(1) Sales of assets... 1b(2) Purchases of assets... 1b(3) Rental of facilities... 1b(4) Reimbursement arrangements... 1b(5) Loans or loan guarantees... 1b(6) Performance of services... 1c Sharing of facilities...

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code... [] Yes [x] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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. Sign Here [Signature] 2018-08-15 [Title] May the IRS discuss this return with the preparer shown below (see instr)? [x] Yes [] No

Paid Preparer Use Only section containing fields for Preparer's name (ANTHONY J FAUGNO), Signature, Date, Check if self-employed, PTIN (P00235434), Firm's name (EISNERAMPER LLP), Firm's address (111 WOOD AVE SO STE 600, ISELIN, NJ 088302700), and Firm's EIN, Phone no (732) 243-7000.

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEAN OCEAN ACTION 18 HARTSHORNE DRIVE HIGHLANDS, NJ 07732	NONE	PC	TO PROTECT AND CLEAN UP THE NEW JERSEY AND NEW YORK COAST	25,000
FAMILY AND CHILDRENS SERVICE 100E OLD COUNTRY ROAD MINEOLA, NY 11501	NONE	PC	TO PROTECT AND STRENGTHEN LONG ISLAND'S MOST VULNERABLE CHILDREN	21,650
JEWS FOR JESUS 60 HAIGHT STREET SAN FRANCISCO, CA 94102	NONE	PC	TO MAKE THE MESSIAHSHIP OF JESUS AN UNAVOIDABLE ISSUE TO OUR JEWISH PEOPLE	5,000
Total ▶ 3a				165,150


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TWO RIVER THEATRE 21 BRIDGE AVENUE RED BANK, NJ 07701	NONE	PC	BRING ARTISTIC AND EDUCATION PROGRAMMING TO RED BANK NJ	5,000
COUNT BASIE THEATRE 99 MONMOUTH STRET RED BANK, NJ 07701	NONE	PC	TO BRING QUALITY ENTERTAINMENT AND EDUCATION PROGRAMS TO CELEBRATE DIVERSTITY	5,000
CAMP BEREA68 BEREA ROAD HEBRON, NH 03241	NONE	PC	TO CHANGE LIVES OF YOUNG PEOPLE FOR CHRIST	10,000
Total ▶ 3a				165,150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COALITION FOR CHRISTIAN OUTREACH 5912 PENN AVENUE PITTSBURGH, PA 15206	NONE	PC	TRANSFORMING COLLEGE STUDENTS TO TRANSFORM THE WORLD	2,000
WOUNDED WARRIOR PROJECT ROOM 320 370 7TH AVENUE NEW YORK, NY 10001	NONE	PC	TO SUPPORT THE MISSION TO HONOR AND EMPOWER WOUNDED WARRIORS	5,000
LUNCH BREAK 121 DRS JAMES PARKER BLVD RED BANK, NJ 07701	NONE	PC	TO SUPPORT THE MISSION TO ALLEVIATE HUNGER AND LEAD THOSE SERVED TO SELF-SUFFICIENCY AND HEALTHIER LIFESTYLES	5,000
Total ▶ 3a				165,150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARK CHURCH 31 PARK ROAD TINTON FALLS, NJ 07724	NONE	PC	TO SUPPORT THE CAUSE OF INVITING AND INSPIRING PEOPLE TO FOLLOW JESUS	25,000
JIMMY V CANCER FOUNDATION 106 TOWERVIEW COURT CARY, NC 27513	NONE	PC	TO SUPPORT A CAUSE WHICH IS ENGAGED IN FINDING A CURE FOR CANCER	2,000
ATHLETES IN ACTION 1244 W FARMS RD HOWELL, NJ 07731	NONE	PC	TO HELP SPORTS-MINDED PEOPLE THINK AND LIVE BIBLICALLY AT THE INTERSECTION OF SPORT AND CHRISTIANITY	10,000
Total 				165,150
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLIDAY EXPRESS 968 SHREWSBURY AVENUE TINTON FALLS, NJ 07724	NONE	PC	TO PROMOTE MISSION TO DELIVER MUSIC, FOOD, GIFTS, FINANCIAL SUPPORT AND FRIENDSHIP TO THOSE WITH THE GREATEST NEED FOR THE GIFT OF HUMAN KINDNESS DURING THE HOLIDAY SEASON AND THOROUGHOUT THE YEAR	2,000
LUDLOW BAPTIST CHURCH 99 MAIN STREET LUDLOW, VT 05149	NONE	PC	TO HELP INDIVIDUALS , HERE AND WORLDWIDE , TO KNOW GOD FULLY	5,000
LITTLE SILVER FIRE COMPANY 543 PROSPECT AVENUE LITTLE SILVER, NJ 07739	NONE	PC	TO ASSIST IN RESPONDING TO THE CALLS OF THOSE IN NEED AND HELP SAVE LIVES	500
Total ▶ 3a				165,150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTIC HIGHLANDS FIRE DEPARTMENT 10 E MT AVENUE ATLANTIC HIGHLANDS, NJ 07716	NONE	PC	TO ASSIST IN RESPONDING TO THE CALLS OF THOSE IN NEED AND HELP SAVE LIVES	500
LITTLE SILVER POLICE 480 PROSPECT AVENUE LITTLE SILVER, NJ 07739	NONE	PC	TO ASSIST IN RESPONDING TO THE CALLS OF THOSE IN NEED	500
SUMMIT CHURCH 720 SUMMIT AVENUE HACKENSACK, NJ 07601	NONE	PC	TO SUPPORT THE CAUSE OF INVITING & INSPIRING PEOPLE TO FOLLOW JESUS	10,000
Total 3a				165,150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORIAL SLOAN KETTERING 1275 YORK AVENUE NEW YORK, NY 10065	NONE	PC	TO SUPPORT A CAUSE WHICH IS ENGAGED IN FINDING A CURE FOR CANCER	5,000
WINGS OF EAGLES 30 NORTH LASALLE STREET SUITE 4300 CHICAGO, IL 60602	NONE	PC	TO SUPPORT A CAUSE WHICH PROMOTES UNDERSTANDING BETWEEN CHRISTIANS AND JEWS	2,000
RAINE FOUNDATION 17 RACoon DRIVE HAZLET, NJ 07730	NONE	PC	TO SUPPORT A CAUSE WHICH ASSISTS CHILDREN AND THEIR FAMILIES WHO ARE IN CRISIS	3,000
Total ► 3a				165,150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOBOKEN GRACE301 GARDEN STREET HOBOKEN, NJ 07030	NONE	PC	TO SUPPORT THE CAUSE OF INVITING THE YOUNG URBAN PROFESSIONALS TO DEVELOP A RELATIONSHIP WITH GOD	1,000
AMERICAN RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098	NONE	PC	TO SUPPORT A CAUSE THAT PROVIDES COMPASSIONATE CARE TO THOSE IN NEED	5,000
BILLY GRAHAM RAPID RESPONSE 1 BILLY GRAHAM PARKWAY CHARLOTTE, NC 28201	NONE	PC	TO SUPPORT A CAUSE THAT PROCLAIMS THE GOSPEL OF JESUS BY EVERY EFFECTIVE MEANS	5,000
Total 3a				165,150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FCA FOUNDATION32 OLD SLIP NEW YORK, NY 10005	NONE	PC	TO SUPPORT A CAUSE THAT STRIVES TO STRENGTHEN THE SOCIAL SECTOR BY ADVANCING KNOWLEDGE ABOUT PHILANTHROPY IN THE US AND AROUND THE WORLD	5,000
Total ▶ 3a				165,150

TY 2017 All Other Program Related Investments Schedule**Name:** GUTTENPLAN FAMILY FOUNDATION INC

C/O JACK GUTTENPLAN

EIN: 27-3764072**Category****Amount**

NONE

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: GUTTENPLAN FAMILY FOUNDATION INC

C/O JACK GUTTENPLAN

EIN: 27-3764072

TY 2017 Investments Corporate Stock Schedule**Name:** GUTTENPLAN FAMILY FOUNDATION INC

C/O JACK GUTTENPLAN

EIN: 27-3764072

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AT&T SHS	0	0
BGC PARTNERS SHS	52,555	268,656
BANK NEW YORK SHS	9,162	26,930
RAYONIER INC SHS	0	0
KONINKLIJKE PHILIPPS SHS	0	0
PFIZER SHS	33,518	72,440
AMERICA MOVIL SHS	40,128	31,676
BGC PARTNERS INC SHS	43,252	136,791
BANK OF NEW YORK SHS	15,649	43,196
CEMEX SHS	4,501	4,898
CHESAPEAKE ENERGY SHS	95,144	20,208
WALT DISNEY CO SHS	2,204	8,063
ENCANA CORP SHS	20,266	13,330
FAIRFAX SHS	38,455	53,034
LIBERTY GLOBAL SHS	11,004	9,826
LEV 3 COMMUNICATIONS SHS	0	0
PFIZER SHS	13,248	26,332
SOLAR CAPITAL SHS	52,795	54,951
VODAFONE SHS	75,853	69,542
WELLS FARGO SHS	17,431	39,436
WEBMD SHS	0	0
BERKSHIRE HATHAWAY INC SHS	8,254	19,822
FEDEX CORP SHS	20,236	56,147
BP PL C SPONSORED ADR SHS	88,689	84,060
CONOCOPHILLIPS SHS	13,133	13,723
NEWMONT MINING CORP SHS	38,067	60,032
FREEMONT MCMORAN SHS	29,486	18,960
MOSAIC COMPANY SHS	23,271	12,830
US BANCORP SHS	0	0
BP PLC SHS	33,895	33,624

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CNH INDUSTRIAL SHS	19,294	30,311
AMERICA MOVIL SHS	30,700	25,725
AMERICA MOVIL SHS	9,359	8,575
BLACK STONE SHS	18,470	17,940
CK HUTCHISON SHS	14,456	25,110
KONINKLIJKE PHILIPS SHS	0	0
POTASH CORP SHS	40,840	30,975
RAYONIER INC SHS	0	0
VODAFONE SHS	137,115	111,650
WYNN RESORTS SHS	47,754	101,154
AMERICA MOVIL SHS	3,986	3,430
CONSOL ENERGY SHS	0	0
CNH INDUSTRIAL SHS	8,115	13,400
CK HUTCHISON SHS	6,950	18,833
FREEMPORT MCMORAN SHS	33,536	32,232
MELCO INTL SHS	7,906	14,719
SCRIPPS NETWORKS SHS	17,013	23,992
WYNN RESORTS SHS	25,255	56,478
BP PLC SHS	6,337	8,406
LAFARGEHOLCIM LTD SHS	18,572	20,178
SOLAR SR CAP SHS	49,093	53,280
TELESITES SAB SHS	1,371	1,566
UNITED TECHNOLOGIES SHS	9,891	12,757
KONINKLIJKE PHILIPS SHS	0	0
POTASH CORP SHS	99,073	82,600
TELESITES SAB SHS	1,340	1,530
MERCK & CO INC SHS	22,318	56,270
MERCK & CO INC SHS	16,579	28,135
WEBMD SHS	0	0
LOEWS SHS	0	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMERICA MOVIL SHS	4,470	34,300
AT&T SHS	5,689	7,776
AT&T SHS	8,522	11,664
BANK NEW YORK SHS	2,054	5,386
CENTURY LINK SHS	189,411	168,368
PARK HOTELS SHS	43,288	43,125
SOLAR CAP SHS	144,377	141,470
SOLAR SR CAP SHS	150,397	159,840
CENTURYLINK INC SHS	99,532	86,653
CNX RESOURCES CORP SHS	71,302	58,520
PARK HOTELS & RESORTS INC. SHS	20,225	20,125
YUM CHINA HOLDINGS INC.	21,974	33,297

TY 2017 Investments - Other Schedule

Name: GUTTENPLAN FAMILY FOUNDATION INC
C/O JACK GUTTENPLAN

EIN: 27-3764072

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
200,000 US TREASURY BILL		0	0
200,000 US TREASURY BILL		0	0
200,000 US TREASURY BILL		199,485	199,988
200,000 US TREASURY BILL		199,536	199,793
200,000 US TREASURY BILL		198,223	199,590
200,000 US TREASURY BILL		198,005	199,137
150,000 US TREASURY BILL		149,121	149,294
100,000 US TREASURY BILL		98,850	99,293

TY 2017 Other Expenses Schedule

Name: GUTTENPLAN FAMILY FOUNDATION INC
C/O JACK GUTTENPLAN

EIN: 27-3764072

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	13,009	13,009		
SECTION 59(E)(2) EXPENSES	242	242		

TY 2017 Other Income Schedule

Name: GUTTENPLAN FAMILY FOUNDATION INC
C/O JACK GUTTENPLAN

EIN: 27-3764072

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 FROM BLACKSTONE MINERALS	170	170	
Royalty Income	1,322	1,322	

TY 2017 Taxes Schedule

Name: GUTTENPLAN FAMILY FOUNDATION INC
C/O JACK GUTTENPLAN

EIN: 27-3764072

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD	753	753		
INCOME TAXES PAID	5,000			

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at
www.irs.gov/form990

OMB No 1545-0047
2017

Name of the organization
GUTTENPLAN FAMILY FOUNDATION INC
C/O JACK GUTTENPLAN

Employer identification number
27-3764072

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization GUTTENPLAN FAMILY FOUNDATION INC C/O JACK GUTTENPLAN	Employer identification number 27-3764072
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Part I			
Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JACK GUTTENPLAN 676 LITTLE SILVER PT RD LITTLE SILVER, NJ07739	\$ 132,104	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	JACK GUTTENPLAN 676 LITTLE SILVER PT ROAD LITTLE SILVER, NJ07739	\$ 110,120	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
3	JACK GUTTENPLAN 676 LITTLE SILVER PT RD LITTLE SILVER, NJ07739	\$ 157,510	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
4	JACK GUTTENPLAN 676 LITTLE SILVER PT RD LITTLE SILVER, NJ07739	\$ 99,992	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
5	JACK GUTTENPLAN 676 LITTLE SILVER PT RD LITTLE SILVER, NJ07739	\$ 197,793	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
6	JACK GUTTENPLAN 676 LITTLE SILVER PT ROAD LITTLE SILVER, NJ07739	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization GUTTENPLAN FAMILY FOUNDATION INC C/O JACK GUTTENPLAN	Employer identification number 27-3764072
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	LISTED SECURITIES	\$ 132,104	2017-04-26
2	LISTED SECURITIES	\$ 110,120	2017-04-27
3	LISTED SECURITIES	\$ 157,510	2017-08-24
4	LISTED SECURITIES	\$ 99,992	2017-08-31
5	LISTED SECURITIES	\$ 197,793	2017-12-15
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization GUTTENPLAN FAMILY FOUNDATION INC C/O JACK GUTTENPLAN	Employer identification number 27-3764072
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee