Form 990-PF

EXTENDED TO FEBRUARY 18, 2020 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.



OMB No 1545-0052

Department of the Treasury ► Go to www.irs.gov/Form990PF for instructions and the latest information For calendar year 2018 or tax year beginning APR 1. 2018 MAR 31, 2019 and ending Name of foundation A Employer identification number THE WM. M. & A. CAFARO FAMILY FOUNDATION 31-1550874 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 5577 YOUNGSTOWN WARREN RD (330)747-2661 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 44446 NILES, OH G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation. Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here Fair market value of all assets at end of year | J Accounting method: X Cash F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 31,804,193. (Part I, column (d) must be on cash basis.) Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income Contributions, gifts, grants, etc., received N/A Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 410,393. 410,393. STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) REC 1,096,710. 62 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 6,911,874. 7 Capital gain net income (from Part IV, line 2) 1,096,710. FFR 8 Net short-term capital gain 9 Income modifications OGDEN. UT 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income -11,176.3,673. STATEMENT 1,495,927. 12 Total. Add lines 1 through 11 1,510,776. 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees **b** Accounting fees c Other professional fees STMT 3 109,194. 81,404. 27,790. 2,871. 17 Interest 2,871. 0. 40,734. STMT 4 367. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 5 213. 13. 200. 23 Other expenses 24 Total operating and administrative 153,012. 84,655 27,990. expenses. Add lines 13 through 23 1,548,334. 1,548,334. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 1,701,346. Add lines 24 and 25 84,655 1,576,324. 27 Subtract line 26 from line 12: -205,419. 8 Excess of revenue over expenses and disbursements 1,426,121. b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A

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823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

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THE WM. M. & A. CAFARO FAMILY FOUNDATION 31-1550874 Page 2 Form 990-PF (2018)

		Balanco Shoots Attached schedules and amounts in the description	g Beginning or year	End o	i year
Pa	irt	Balance Sheets Atlached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
П	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	49,291.	652,595.	499,574.
	3	Accounts receivable ▶		الله الله الله الله الله الله الله الله	All the Call of the Call Control of the Call
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶	$\mathcal{T}_{i_{1}^{-1}}^{i_{1}^{-1}}$ $\mathcal{T}_{i_{2}^{-1}}^{i_{3}^{-1}}$ $\mathcal{T}_{i_{2}^{-1}}^{i_{3}^{-1}}$ $\mathcal{T}_{i_{3}^{-1}}^{i_{3}^{-1}}$ $\mathcal{T}_{i_{3}^{-1}}^{i_{3}^{-1}}$ $\mathcal{T}_{i_{3}^{-1}}^{i_{3}^{-1}}$ $\mathcal{T}_{i_{3}^{-1}}^{i_{3}^{-1}}$ $\mathcal{T}_{i_{3}^{-1}}^{i_{3}^{-1}}$		
		Less; allowance for doubtful accounts ▶			
		Grants receivable			<u> </u>
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			, n n, 23, 3, 101 1 12 5 , 4
	7	Other notes and loans receivable		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F. 1-1, 12, 20, 20, 21, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20
		Less: allowance for doubtful accounts			
ا <u>ي</u> ا	8	Inventories for sale or use	1 077		
Assets	9	Prepaid expenses and deferred charges	1,077.	4 050 615	4 000 201
`		Investments - U.S. and state government obligations STMT 7	3,595,379.		4,099,391.
		Investments - corporate stock STMT 8	17,295,743.		21,487,553.
-		Investments - corporate bonds STMT 9	2,429,336.	1,919,806.	
	11	Investments - land, buildings, and equipment basis	and the state of the same of the same	الله الله المستوادية والإنجاز المستوادية المستوادية المستوادية المستوادية المستوادية المستوادية المستوادية الم المستوادية المستوادية المستوادية المستوادية المستوادية المستوادية المستوادية المستوادية المستوادية المستوادية	
-	40	Less accumulated depreciation			
- i		Investments - mortgage loans Investments - other STMT 10	2,776,085.	2,776,085.	3,162,222.
	13	Investments - other STMT 10 Land, buildings, and equipment basis			market det konstituted
	14		and theat of the	Talita and a second the field and	Parlikelka - Jime - ket dada dada 6.00% (
	15	Less accumulated depreciation Other assets (describe ► STATEMENT 11)	341,469.	466,054.	632,630.
		Total assets (to be completed by all filers - see the	022,2001		
		Instructions. Also, see page 1, item I)	26,488,380.	26,146,689.	31,804,193.
\forall	17	Accounts payable and accrued expenses			1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	18	Grants payable	289,295.	153,021.	Ph. 381 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
.	19	Deferred revenue	1		20 1 1 1 1 1 2 1 2 1 1 2 1 1 1 1 1 1 1 1
	20	Loans from officers, directors, trustees, and other disqualified persons			ا الله الله الله الله الله الله الله ال
ਙ ।	21	Mortgages and other notes payable			
ا ڏ	22	Other liabilities (describe			으로 얼마나 있다. 이 사람이
	23	Total liabilities (add lines 17 through 22)	289,295.	153,021.	
П		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.			
Balances	24	Unrestricted			
[[25	Temporarily restricted			and the second s
	26	Permanently restricted			" 1 1 1 1 1 1 1 1 1
5		Foundations that do not follow SFAS 117, check here			
-		and complete lines 27 through 31.	26 100 005	25 002 660	
8	27	Capital stock, trust principal, or current funds	26,199,085.	25,993,668.	Track has a second to a few a few and the
7% I	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	A CONTRACTOR OF THE STATE OF TH
ا يَ	29 J.A	Retained earnings, accumulated income, endowment, or other funds	26,199,085.	25,993,668.	<u> </u>
ž	341	notal net assets or fund balances	20,133,003.	23,333,000.	الار الآرا آواد من و آناد ارا الآرار الآر الإراد الآرار الآرا
	h	Protal liabilities and net assets/fund balances	26,488,380.	26,146,689.	
Pí	ont art	Analysis of Changes in Net Assets or Fund E		20,140,003.	Distriction in property of the 1881 and 188
_				,	Τ
		I net assets or fund balances at beginning of year - Part II, column (a), line	30		26 100 005
•		st agree with end-of-year figure reported on prior year's return)		1	26,199,085.
_		r amount from Part I, line 27a		3	7 -203,413.
		r increases not included in line 2 (itemize) TRUNCATION lines 1, 2, and 3		4	25,993,668.
4 /	١UU	IIIGO 1, 4, 011U J		1.4	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

5 Decreases not included in line 2 (itemize) ▶

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

25,993,668.

Part IV Capital Gains	and Lo	sses for Tax on In	vestment	Income						
		s) of property sold (for exan or common stock, 200 shs		te,	(p) i	low acquire - Purchase - Donation	d () Date a (mo., da	icquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a					╁	Donation	<u> </u>			
b SEE ATTACHEI	STA'	PEMENT		<u></u>	1		1			
C										
d										
е				<u>-</u>	<u> </u>					
(e) Gross sales price	(f) l	Depreciation allowed (or allowable)		t or other basis xpense of sale			(in or (loss) (f) minus (
a										
b	ļ									
С	ļ			_						
d 6 011 084	ļ			F 024 C4						1 006 710
e 6,911,874				5,834,64	10.		43.6			1,096,710.
Complete only for assets show							(1) C col. (1	iains (Ci c), but n	ol (h) gain ot less thai	minus n -0-1 or
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any				osses ((from col. (h))
<u>a</u>	.									
<u>b</u>	<u> </u>									
C	1								•	
<u>d</u>	<u> </u>									1 006 710
<u>e</u>	<u> </u>		··		- -	 1				1,096,710.
2 Capital gain net income or (net	capital loss	$ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases} $	in Part I, line : in Part I, line	7 7	}	2				1,096,710.
3 Net short-term capital gain or (le	oss) as def	ned in sections 1222(5) an	d (6):		٦					
If gain, also enter in Part I, line 8	3, column (37 / 3	
If (loss), enter -0- in Part I, line	8 	N=-4: 4040/-\/	Daduard	You on Not	ال	3	lmaa		N/A	
		section 4940(e) for					HICO			
(For optional use by domestic priva	ito foundati	ons subject to the section 4	940(a) tax on	not investment ir	ncome	•)				
If section 4940(d)(2) applies, leave	this part bi	ank								
NATION Also de considerare limbile des Also de	-t 4040	toy on the distributeble am	ount of any vo	ar in the base on	riod?					Yes X No
Was the foundation liable for the self "Yes," the foundation doesn't qua					riou r					res _A NU
1 Enter the appropriate amount in	nach colu	ma for each year; see the in	ctructions bef	ore making any e	entries					
(a)	7 00017 0010	(b)	1		(c)					(d) oution ratio
Base periód years Calendar year (or tax year begini	ווי וחמור)	Adjusted qualifying dist	ributions	Net value of no			ssets	(Distrib col. (b) div	oution ratio rided by col. (c))
2017	,g,	1.46	1,338.		32	,063,	768.	<u> </u>	(5) 5	.045576
2016			8,357.			,177,				.050314
2015			9,698.			674,8				.051824
2014		1,48	1,806.		32	,164,	323.			.046070
2013			4,437.			,626,8				.044366
	'									
2 Total of line 1, column (d)								2		.238150
3 Average distribution ratio for th	e 5-year ba	se period - divide the total o	n line 2 by 5.0), or by the numb	er of y	ears				
the foundation has been in exist								3		.047630
4 Enter the net value of noncharit	able-use as	sets for 2018 from Part X, I	ine 5					4	3	1,487,196.
5 Multiply line 4 by line 3								5		1,499,735.
6 Enter 1% of net investment inco	me (1% of	Part I, line 27b)						6		14,261.
7 Add lines 5 and 6								7		1,513,996.
		h 4						<u> </u>		1,576,324.
8 Enter qualifying distributions fro		•	46	1.4. 4b.4 4 · · ·		/ ha u c=+=		8		1,5/0,324.
If line 8 is equal to or greater the See the Part VI instructions.	an line /, cl	NECK THE DOX IN PART VI, line	io, and comp	iele inal part usir	ig a 15	o lax fate				



ENCLOSED - CACASE LNA DASED OU HIVESTIDEN MICHINE L	(Section 4040/a) 4040/h) 4040/e) or 4048 - see instructions)
	(Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)
1a Exempt operating foundations described in section 4940(d)(2), check her	
	opy of letter if necessary-see instructions)
b Domestic foundations that meet the section 4940(e) requirements in Part	V, check here ► X and enter 1% 1 14,261.
of Part I, line 27b	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organ	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable fo	oundations only; others, enter -0-)
3 Add lines 1 and 2	3 14,261.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable for	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or le	ess, enter -0- 5 14, 261.
6 Credits/Payments:	
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a 16,341.
b Exempt foreign organizations - tax withheld at source	6b 0 • 111 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
c Tax paid with application for extension of time to file (Form 8868)	6c 13,000.
d Backup withholding erroneously withheld	6d 0.
7 Total credits and payments. Add lines 6a through 6d	7 29,341.
8 Enter any penalty for underpayment of estimated tax. Check here 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 ow	ved ▶ 9
Overpayment. If line 7 is more than the total of lines 5 and 8, enter the an	mount overpaid ► 10 15,080.
1 Enter the amount of line 10 to be Credited to 2019 estimated tax	15,080. Refunded \triangleright 11 0.
Part VII-A Statements Regarding Activities	
1a During the tax year, did the foundation attempt to influence any national, s	state, or local legislation or did it participate or intervene in
any political campaign?	1a X
b Did it spend more than \$100 during the year (either directly or indirectly)	for political purposes? See the instructions for the definition 1b X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the acti	
distributed by the foundation in connection with the activities.	
c Did the foundation file Form 1120-POL for this year?	. 1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) in	mposed during the year.
(1) On the foundation ► \$ 0 . (2) On fou	undation managers. ▶ \$ 0 • [356] 378 [357]
	undation managers. ► \$0 .
e Enter the reimbursement (if any) paid by the foundation during the year for	undation managers. ► \$ 0 • or political expenditure tax imposed on foundation
e Enter the reimbursement (if any) paid by the foundation during the year for managers. ► \$ 0 .	or political expenditure tax imposed on foundation
e Enter the reimbursement (if any) paid by the foundation during the year formanagers. ► \$ 0 . 2 Has the foundation engaged in any activities that have not previously been	or political expenditure tax imposed on foundation
e Enter the reimbursement (if any) paid by the foundation during the year formanagers. ► \$ 0 • 2 Has the foundation engaged in any activities that have not previously been if "Yes," attach a detailed description of the activities.	or political expenditure tax imposed on foundation n reported to the IRS?
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e Enter the reimbursement (if any) paid by the foundation during the year formanagers. 9	or political expenditure tax imposed on foundation n reported to the IRS? 2 X 5, in its governing instrument, articles of incorporation, or of the changes nore during the year? N/A
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e Enter the reimbursement (if any) paid by the foundation during the year for managers. S O 2 Has the foundation engaged in any activities that have not previously been if "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS bylaws, or other similar instruments? If "Yes," attach a conformed copy of 4a Did the foundation have unrelated business gross income of \$1,000 or m b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction if "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through By language in the governing instrument, or By state legislation that effectively amends the governing instrument so remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year.	or political expenditure tax imposed on foundation In reported to the IRS? So, in its governing instrument, articles of incorporation, or if the changes Incore during the year? In during the year? In 4945) satisfied either: In that no mandatory directions that conflict with the state law In the changes In the
e Enter the reimbursement (if any) paid by the foundation during the year for managers. ▶ \$ 0.2 Has the foundation engaged in any activities that have not previously been if "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS bylaws, or other similar instruments? If "Yes," attach a conformed copy of a Did the foundation have unrelated business gross income of \$1,000 or m b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction if "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through By language in the governing instrument, or By state legislation that effectively amends the governing instrument so remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year. Ba Enter the states to which the foundation reports or with which it is registe OH	or political expenditure tax imposed on foundation In reported to the IRS? So, in its governing instrument, articles of incorporation, or if the changes Incore during the year? In during the year? In 4945) satisfied either: In that no mandatory directions that conflict with the state law In the changes In th
e Enter the reimbursement (if any) paid by the foundation during the year for managers. S O Has the foundation engaged in any activities that have not previously been if "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS bylaws, or other similar instruments? If "Yes," attach a conformed copy of Did the foundation have unrelated business gross income of \$1,000 or m b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction if "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through By language in the governing instrument, or By state legislation that effectively amends the governing instrument so remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year. Be Enter the states to which the foundation reports or with which it is registe OH If the answer is "Yes" to line 7, has the foundation furnished a copy of For	or political expenditure tax imposed on foundation In reported to the IRS? So, in its governing instrument, articles of incorporation, or if the changes Incore during the year? In during the year? In 4945) satisfied either: In that no mandatory directions that conflict with the state law In the change is the chang
e Enter the reimbursement (if any) paid by the foundation during the year for managers. 8	or political expenditure tax imposed on foundation In reported to the IRS? So, in its governing instrument, articles of incorporation, or if the changes Incore during the year? Incore during
e Enter the reimbursement (if any) paid by the foundation during the year for managers. 2 Has the foundation engaged in any activities that have not previously been if "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS bylaws, or other similar instruments? If "Yes," attach a conformed copy of Did the foundation have unrelated business gross income of \$1,000 or m b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction if "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through By language in the governing instrument, or 8 By state legislation that effectively amends the governing instrument so remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year. 8a Enter the states to which the foundation reports or with which it is registe OH b If the answer is "Yes" to line 7, has the foundation furnished a copy of For of each state as required by General Instruction G? If "No," attach explain the foundation claiming status as a private operating foundation within	or political expenditure tax imposed on foundation In reported to the IRS? So, in its governing instrument, articles of incorporation, or if the changes Incore during the year? In during the year? In 4945) satisfied either: In that no mandatory directions that conflict with the state law In the manufactory directions. In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar
e Enter the reimbursement (if any) paid by the foundation during the year for managers. S O Has the foundation engaged in any activities that have not previously been if "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS bylaws, or other similar instruments? If "Yes," attach a conformed copy of Did the foundation have unrelated business gross income of \$1,000 or m b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction if "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through By language in the governing instrument, or By state legislation that effectively amends the governing instrument so remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year. Be Enter the states to which the foundation reports or with which it is registe OH If the answer is "Yes" to line 7, has the foundation furnished a copy of For of each state as required by General Instruction G? If "No," attach explain.	or political expenditure tax imposed on foundation In reported to the IRS? So, in its governing instrument, articles of incorporation, or if the changes Incore during the year? In 4945) satisfied either: In that no mandatory directions that conflict with the state law In the rear? If "Yes," complete Part II, col. (c), and Part XV If "990-PF to the Attorney General (or designate) In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar Int XIV If "Yes," complete Part XIV In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar In the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

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	Subjection 1111 Will II. & 112 Committee 1111111 1 Committee 1			
Pa	prt VII-A Statements Regarding Activities (continued)	97 1	Yes	No
	At any time divine the uses did the foundation directly as indicately over a controlled on the method the manning of		res	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	11		Ŕ
10	section 512(b)(13)? If "Yes," attach schedule. See instructions Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	\vdash		
12	If "Yes," attach statement. See instructions	12		х
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
13	Website address ► N/A			l
14	The books are in care of ► A.M. CAFARO, C.S. CAFARO, W.A. CAFA Telephone no. ► (330)7	47-	266	1
17	Located at ► 5577 YOUNGSTOWN-WARREN ROAD, NILES, OH ZIP+4 ►44	446		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		_	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	-1 77	1	ريا ٠٠٠,
	foreign country	1111) ' , ; , , , ; ,	;;;;;;;
Pa	art 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.	1312 1	Yes	No
12	During the year, did the foundation (either directly or indirectly):	小湖	1 12	1, 1, 1,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	, 34	19.	3 - 1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	100	- ,·	
	a disqualified person? Yes X No	W (1/2)		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		2, ,	P. 1.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1.79	11/2/12	2526
	(5) Transfer any income or assets to a disqualified person (or make any of either available	- , 199	7	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
	for the benefit or use of a disqualified person)?	1,1,5	j., (1)	, , ,
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1, 2
	if the foundation agreed to make a grant to or to employ the official for a period after	7	, P	
	termination of government service, if terminating within 90 days.)	1. 2 4	12	
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	-144	ر الأدامة الأي الأدام عام	- i
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	1.2.5	
	Organizations relying on a current notice regarding disaster assistance, check here			
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	1	1 1 1 km	ا ـ ــــ
_	before the first day of the tax year beginning in 2018?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	5 3		3.5
	defined in section 4942(j)(3) or 4942(j)(5)).	144	1,127	i dili. Sili Islanda
í	a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning he fore 2018?	, , ,		Part of
		1, 2, 3		
	If "Yes," list the years \(\) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		21 7	
٠	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			la in
	statement - see instructions.) N/A	2b	2	LLC ar
,	to the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	74.		5. F
•	The provisions of sociation 13 (2(a/(2)) are being approve to any or the years noted in 24, not the years noted.	1,5 5.3° 1 5.438		
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		À 1, 5	, , , , , , , , , , , , , , , , , , ,
-	during the year?	F. 3	, , ,	, , , ,
ı	o If 'Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after		धुर्द दे	
	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	1		
	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,	از این از چیار از چیار		
	Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3b		
4:	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
ı	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	* '1 ,	المتراث	P.
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X

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Form **990-PF** (2018)

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

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	(2)	
		
		J
		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant s	tatistical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers	produced, etc.	
1 N/A		
		·
2		
<u> </u>		
		
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	r on lines 1 and 2.	Amount
1 N/A		
· <u></u>		
2		
All other program-related investments See instructions.		
3		
Total. Add lines 1 through 3		0.

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F	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	31,522,740.
b	Average of monthly cash balances	1b	443,956.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	31,966,696.
е	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	31,966,696.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	479,500.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	31,487,196.
6	Minimum investment return. Enter 5% of line 5	6	1,574,360.
F	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations, check here and do not complete this part.)	id certain)
_		1	1,574,360.
1	Minimum investment return from Part X, line 6 Tax on investment income for 2018 from Part VI, line 5 14,261.	 : -	1,571,500.
	· · · · · · · · · · · · · · · · · · ·		
b	,	2c	14 261
C	Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1	3	14,261. 1,560,099.
3	Recoveries of amounts treated as qualifying distributions	4	0.
4 5	Add lines 3 and 4	5	1,560,099.
	Deduction from distributable amount (see instructions)	6	0.
6 7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,560,099.
÷			1,300,033.
LF	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	1,576,324.
t	-0	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:		
8	Suitability test (prior IRS approval required)	3a	
t	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	1,576,324.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		44
	income. Enter 1% of Part I, line 27b	5	14,261. 1,562,063.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies	for the section
	4040/a) reduction of tay in those years		

Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7	1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		1,560,099.
2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only			1,539,262.	1
b Total for prior years		0.	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	1
3 Excess distributions carryover, if any, to 2018: a From 2013	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	The control of the
b From 2014		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	
c From 2015				ا در المسلمان المسلم المسلمان المسلمان الم
dFrom 2016	1 5 5 1 1 3 5 1 1 1 1 1 1 1 1 1 1 1 1 1			
e From 2017		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E a la l	2 19 18 19 18 19 18 19 19 19 19 19 19 19 19 19 19 19 19 19
f Total of lines 3a through e	0.	Supplied the Supplied of the S	្តីដូចនៅក្នុងស្ថិត្រសម្រើកសំពស់ម៉ឺស៊ីសូម៉ែនែសិទ្ 	The state of the s
4 Qualifying distributions for 2018 from Part XII, line 4 ▶\$ 1,576,324.				
a Applied to 2017, but not more than line 2a			1,539,262.	
b Applied to undistributed income of prior	1. 175 在 18 1 1 1 1 1 1 1 1 1 1	1 1/4 1/4 1/4 1/4		38 5 5 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
years (Election required - see instructions)	The part of the first and parties and the second se	0.		
c Treated as distributions out of corpus	_	ing grant and the second secon		
(Election required - see instructions)	0.	10 11 12 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15		
d Applied to 2018 distributable amount	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second of th	min in the second of the secon	37,062.
e Remaining amount distributed out of corpus	0.		「大学 数を与える。」とはは「特別である。 では、お客では、大学学ととなる。他は特別である。 である時代についるともであるとは、おものである。	12, 1-12 (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount			projektion (n. 1905) 1917 julija – Projektion Parkerina	<u> </u>
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	ر الادر في من المناسب	mentions by the first the first of	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
b Prior years' undistributed income. Subtract				
line 4b from line 2b) 27 1 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 1	0.	114 1 275	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	The section of the se	0.	1 1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
e Undistributed income for 2017. Subtract line 4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract		The standing of the control of the standing of	May 1965 Charles State of the	13 7 3 8 1/2 7 7 8 2 E ₁ (2)
lines 4d and 5 from line 1. This amount must	x 1			,
be distributed in 2019		$\begin{cases} 1 & \text{if } x = \frac{1}{2} x_1 + \frac{1}{2} x_2 + \frac{1}{2} x_1 + \frac{1}{2} x_2 + \frac{1}{2} x_2 + \frac{1}{2} x_1 + \frac{1}{2} x_2 + \frac{1}{2} x_2$		1,523,037.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by			The state of the s	1
section 170(b)(1)(F) or 4942(g)(3) (Election	0.			
may be required - see instructions) 8 Excess distributions carryover from 2013	· · · · · ·	19 3252 34 12x 1 175 123 1 37 1 1 1 x 1 2 - P 3 4 1 2 1 2 1 2 1	and the Control of th	
8 Excess distributions carryover from 2013 , not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.	·	that is the second of the seco		
Subtract lines 7 and 8 from line 6a	. 0.		A STATE OF THE STA	
10 Analysis of line 9	1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	ر در المراجع ا المراجع المراجع	1 3 dx 3 3 dx 4 3 dx 5 dx	F. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
a Excess from 2014		() () () () () () () () () ()		
b Excess from 2015	the state of the s			
c Excess from 2016	2. 31 M 51 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M	10 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m		
d Excess from 2017				
e Excess from 2018	Participation (1) 250 医最高的	"3344 TW 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Form 000-DE (2018)

	M. & A. CA				550874 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo			▶ └┬_		212(1)(5)
b Check box to indicate whether the found		ng foundation described i		4942(j)(3) or4	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	- 71.0047	Prior 3 years	74\ 0015	(e) Total
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) 10(a)
investment return from Part X for					
each year listed					<u> </u>
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		Ĭ			
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	l .				
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizatións as provided in					
section 4942(j)(3)(B)(III)				 	<u> </u>
(3) Largest amount of support from		1			
an exempt organization					
(4) Gross investment income	<u> </u>	A . Alain a a A la	is also served as a	- b - d &E 000	ana in acceta
Part XV Supplementary Info			if the foundation	n nad \$5,000 or m	ore in assets
at any time during t		ructions.)		"	
1 Information Regarding Foundation					
a List any managers of the foundation wh			ributions received by the	e foundation before the clo	ose of any tax
year (but only if they have contributed r	nore man po,000). (See s	Section 307 (0)(2))			
NONE		<u></u>		 	
b List any managers of the foundation wh			(or an equally large port	ion of the ownership of a p	partnership or
other entity) of which the foundation ha	is a 10% or greater intere	SI.			
NONE			· 		
2 Information Regarding Contribut					
				not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	iber or email address of th	he person to whom applic	cations should be addres	ssed:	
ann am movemen 10					
SEE STATEMENT 12		A	and and a	1	
b The form in which applications should be	DE SUDMITTED AND INTORMA	tion and materials they si	10010 Include	<u> </u>	
c Any submission deadlines					
d Any restrictions or limitations on award	s, such as by neographic	al areas, charitable fields	kinds of institutions, or	other factors:	·····
5 7 mg 1000 1000 of minitations on award	a, addi. do dj googiapillo				

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the Recipient	If recipient is an individual	Payment		 _
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		 -
a raid ddinig the year				
		}		
SCHEDULE ATTACHED	N/A	PUBLIC CHARITY	GENERAL	
				1,548,320
			}	1
THROUGH PARTNERSHIPS	N/A	PUBLIC CHARITY	GENERAL	
· · · · · · · · · · · · · · · · · · ·		ļ		14
		}		}
· · · · · · · · · · · · · · · · · · ·		<u> </u>		
	-			
			Ì	
		<u> </u>		
Total			▶ 3a	1,548,334
b Approved for future payment				
				ļ
NONE				
		 		
			,	
		<u></u>	L	
Total			▶ 3b	0 . Form 990-PF (2018)
				runn 990-PF (2018)

Part XVI-A	Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated.	Unrelated b	usiness income		by section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exemp
1 Program service revenue:	code		code	Amount	
<u> </u>			+		
b			+ +		
<u> </u>			+ +		
d	-		+ +		-
e			+ +		
g Fees and contracts from government agencies			+		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	410,393.	
5 Net rental income or (loss) from real estate			+ - +		
a Debt-financed property					
b Not debt-financed property		-			
6 Net rental income or (loss) from personal					
property					
7 Other investment income			01	-11,176.	
8 Gain or (loss) from sales of assets other		-			
than inventory			18	1,096,710.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue ⁻					
a					
b	_		\bot		
C	_				
d	_				
e	-			1 405 007	
2 Subtotal Add columns (b), (d), and (e)	<u> </u>			1,495,927.	1,495,9
3 Total. Add line 12, columns (b), (d), and (e)				13	1,435,5
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accom	plishment of	Exempt l	Purposes	
I in a No. 1 Translation between a short for which in		olumn (a) of Dart VI	Agantribut	ad importantly to the agrams	lichment of
Line No. Explain below how each activity for which inc			-A contribut	ed importantly to the accomp	iisninent oi
the foundation's exempt purposes (other tha	ar by providing lands				

▼	the foundation's exempt purposes (other than by providing funds for such purposes).	
-		
		—
621 12-11-	-18 Form 990-	PF

THE WM. M. & A. CAFARO FAMILY FOUNDATION Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

(other than section 501(c)(d) or granizations or in section 527, relating to political organizations? 11a(1) 21 Transfers from the reporting (oundation to a noncharidable exempt organization of: (1) Cash (2) Other assets 3 Transfers from the reporting (oundation to a noncharidable exempt organization (3) Step of cases to a noncharidable exempt organization (3) Step of cases to a noncharidable exempt organization (3) Periorasses of assets from a noncharidable exempt organization (3) Retails of Trackless, equipment, or other assets (4) Rembusement arrangements (3) Londs or load quarantees (3) Londs or load quarantees (3) Periorasses of services organizations (4) Periorasses of services organizations (5) Periorasses of services organizations (6) Periorasses of services organizations (6) Periorasses organizations (6) Description of relationassing (7) Periorasses (8) Terminasses organizations (8) Terminasses organizations (8) Terminasses organizations (9) Periorasses organizations (9) Periorasses organizations (9) Periorasses organizations (9) Periorasses organizations (9) Description of relationassing (9) Description of relationassing (9) Description of relationassing (9) Description of relationassing (9) Periorasses (9) Peri		he organization directly or indi					ion 501(c)		Yes	No
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Sign Here		(a) Name of org	anization		(b) Type of organization		(c) Description of relationshi	р		
Sign Here		N/A								
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Here Signature of officer or trustee Paid Preparer Use Only Pirm's address ▶ 630 FIFTH AVENUE NEW YORK, NY 10111-0333 Plot Trustee Date Trustee Date Trustee Date Check if PTIN self-employed Prim's EIN ▶ 13-2792165 Phone no. 212-708-9100	I .						■ May :	he IHS d	iscuss t	nis er
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Preparer Use Only Firm's name ▶ BESSEMER TRUST Firm's address ▶ 630 FIFTH AVENUE NEW YORK, NY 10111-0333 Phone no. 212-708-9100	Paid	MADTANNA K	ОБУСН	m/	\mathcal{A}	2/7/2020	' '	961	267	
Use Only Firm's address ▶ 630 FIFTH AVENUE Phone no. 212-708-9100				ST 116	<i>w</i> ~~~	2111000				
Firm's address ► 630 FIFTH AVENUE NEW YORK, NY 10111-0333 Phone no. 212-708-9100	•						THIN SEIN P 13 27	-		
NEW YORK, NY 10111-0333 Phone no. 212-708-9100		-	0 FIFTH A	VENUE						—
					1-0333		Phone no. 212-70	8-9	100	
										(2018)

31-1550874 THE WM. M. & A. CAFARO FAMILY FOUNDATION PAGE OF 1 Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mó., day, yr.) 1a PUBLICLY TRADED SECURITIES P b PUBLICLY TRADED SECURITIES P c 1256 GAINS THROUGH PARTNERSHIPS d THROUGH PARTNERSHIPS P P e THROUGH PARTNERSHIPS f CAPITAL GAINS DIVIDENDS h m п 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 3,028,537. 340,150. 3,368,687. 3,546. 2,806,103. 2,809,649. b 685. C -1,341. d 20,132. е 733,538. 733,538. f g h m n

Complete only for assets showing	g gain in column (h) and owned by		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	Gains (exce	ss of col. (h) gain over col. (k), ut not less than "-0-")
a				340,150.
b				3,546.
С			1	685.
d				-1,341.
е			1	20,132.
f				733,538.
g				-
h				
ı				
I				
k				
1				
m				
n				
0				
2 Capital gain net income or (net cap	oital loss) { If gain, also ente	r in Part I, line 7 0-" in Part I, line 7	2	1,096,710.

823591 04-01-18

N/A

If (loss), enter "-0-" in Part I, line 8

If gain, also enter in Part I, line 8, column (c).

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

FORM 990-PF	DIVIDENDS	AND INTER	REST	FROM SECU	RITIES S	TATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAI GAINS DIVIDENI	•	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
5TH AVE PRIVATE EQUITY 12	80.		0.	. 80	. 80.		
5TH AVE PRIVATE EQUITY 14 5TH AVE REAL	331.		0.	331	. 331.		
ASSETS 3 5TH AVE REAL	1,634.		0.	1,634	. 1,634.		
ASSETS 4 BESSEMER TRUST	87. 1,141,799.	733,53	0. 38.	87 408,261			
TO PART I, LINE 4	1,143,931.	733,53	38.	410,393	410,393.		
FORM 990-PF		OTHER I	INCO	ME	S	TATEMENT	2
DESCRIPTION 5TH AVE PRIVATE EQ	UITY 12	_	RE'		(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
5TH AVE PRIVATE EQUENT AVE REAL ASSETS 5TH AVE REAL ASSETS 2016 FEDERAL TAX REAL ASSETS 1000 FEDERAL TAX REAL T	UITY 14 S 3 S 4	_		37. -6,354. -4,987. 877.	18. 3,420. -3. 0.		
TOTAL TO FORM 990-	PF, PART I,	LINE 11 =		-11,176.	3,673.		
FORM 990-PF	OT	HER PROFES	SSIO	NAL FEES	S	TATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
INVESTMENT SERVICES 5TH AVE PRIVATE EQUIPMENT SERVICES 5TH AVE PRIVATE EQUIPMENT SERVICES 5TH AVE REAL ASSETS 5TH AVE REAL ASSETS	UITY 12 UITY 14 S 3	83,380 6,710 8,070 7,448 3,586	•	55,590. 6,710. 8,070. 7,448. 3,586.		27,7	90. 0. 0. 0.
TO FORM 990-PF, PG	1, LN 16C	109,194	•	81,404.	·	27,7	90.

FORM 990-PF	TAX	ES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
FOREIGN TAXES WITHHELD	557.	367.		0.	
FEDERAL ESTIMATED TAX PAYMENTS STATE TAXES WITHHELD	40,000. 177.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	40,734.	367.		0.	
FORM 990-PF	OTHER E	XPENSES	S	ratement 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
OHIO ATTORNEY GENERAL FEE	200.	0.		200.	
OTHER DEDUCTIONS THROUGH PARTNERSHIPS	13.	13.		0.	
TO FORM 990-PF, PG 1, LN 23	213.	13.		200.	
	FOOTN	OTES	·	ratement 6	

AS PER IRC SECTION 469, THE PASSIVE ACTIVITY LOSS FROM THE PARTNERSHIPS IN THE AMOUNT OF \$15,771 CANNOT BE UTILIZED IN THE 2018 TAX YEAR. THE LOSS WILL BE CARRIED FORWARD TO THE NEXT TAXABLE YEAR.

FORM 990-PF U.S. AND STATE/O	CITY GOVERNMENT	OBLIGATIONS	STATEMENT 7
DESCRIPTION	U.S. OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED	<u> </u>	4,052,615.	4,099,391.
TOTAL U.S. GOVERNMENT OBLIGATIONS	•	4,052,615.	4,099,391.
TOTAL STATE AND MUNICIPAL GOVERNMEN	NT OBLIGATIONS		
TOTAL TO FORM 990-PF, PART II, LINI	E 10A	4,052,615.	4,099,391.
FORM 990-PF COR	RPORATE STOCK		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED	-	16,279,534.	21,487,553.
TOTAL TO FORM 990-PF, PART II, LINE	E 10B	16,279,534.	21,487,553.
FORM 990-PF COR	RPORATE BONDS		STATEMENT 9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED	-	1,919,806.	1,922,823.
TOTAL TO FORM 990-PF, PART II, LINE	E 10C	1,919,806.	1,922,823.
FORM 990-PF OTHE	ER INVESTMENTS		STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED	COST	2,776,085.	3,162,222.

THE WM. M. & A. CAFARO FAMILY FOUNDATION

FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF	END OF YEAR	FAIR MARKET
	YR BOOK VALUE	BOOK VALUE	VALUE
5TH AVE PRIVATE EQUITY 12	157,767.	163,673.	273,295.
5TH AVE REAL ASSETS 3	181,043.	185,033.	237,847.
5TH AVE PRIVATE EQUITY 14	2,659.	93,777.	89,139.
5TH AVE REAL ASSETS 4	0.	23,571.	32,349.
TO FORM 990-PF, PART II, LINE 15	341,469.	466,054.	632,630.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 12 PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

A.M. & F.M. CAFARO, C.S. CAFARO

FORM AND CONTENT OF APPLICATIONS

THE APPLICATION SHOULD INCLUDE: 1) THE NAME, ADDRESS & BRIEF HISTORY OF THE ORGANIZATION, 2)A COPY OF THE TAX EXEMPTION LETTER, 3)THE TAX ID NUMBER AND 4) THE REASON FOR THE GRANT AND THE AMOUNT.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE