

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 KAZICKAS FAMILY FOUNDATION INC		A Employer identification number 13-4011883
Number and street (or P O box number if mail is not delivered to street address) 120 EAST 38TH STREET	Room/suite	B Telephone number (see instructions) (212) 213-6993
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016		C If exemption application is pending, check here <input type="checkbox"/>
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		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"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 15,365,489	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)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)	7,871		
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	5,468	5,468	
	4 Dividends and interest from securities	60,684	60,684	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	625,718		
	b Gross sales price for all assets on line 6a	1,280,767		
	7 Capital gain net income (from Part IV, line 2)		625,718	
	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)	-615	-615		
12 Total. Add lines 1 through 11	699,126	691,255		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages	75,782	0	75,782
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	17,675	13,175	4,500
	c Other professional fees (attach schedule)	79,563	57,495	22,068
	17 Interest	7,115	7,115	0
	18 Taxes (attach schedule) (see instructions)	7,659	1,331	6,228
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings	29,385	0	29,385
	22 Printing and publications			
	23 Other expenses (attach schedule)	172,669	58,224	111,098
	24 Total operating and administrative expenses. Add lines 13 through 23	389,848	137,340	249,061
	25 Contributions, gifts, grants paid	622,629		622,629
26 Total expenses and disbursements. Add lines 24 and 25	1,012,477	137,340	871,690	
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-313,351			
b Net investment income (if negative, enter -0-)		553,915		
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	26,832	105,056	105,056
	2 Savings and temporary cash investments	277,509	153,746	153,746
	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)	5,209,971	4,663,371	11,502,306
	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)	2,837,805	3,326,982	3,604,381
	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)	8,352,117	8,249,155	15,365,489	
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	2,136,337	2,136,337	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	6,215,780	6,112,818		
30 Total net assets or fund balances (see instructions)	8,352,117	8,249,155		
31 Total liabilities and net assets/fund balances (see instructions) .	8,352,117	8,249,155		

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	8,352,117
2 Enter amount from Part I, line 27a	2	-313,351
3 Other increases not included in line 2 (itemize) ▶ _____	3	210,389
4 Add lines 1, 2, and 3	4	8,249,155
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	8,249,155

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)
1a See Additional Data Table				
b				
c				
d				
e				
(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 See Additional Data Table				
b				
c				
d				
e				
(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
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))	
a See Additional Data Table				
b				
c				
d				
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		2 625,718
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		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		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	858,157	13,956,078	0.061490
2015	688,297	15,045,339	0.045748
2014	582,380	15,000,149	0.038825
2013	542,326	14,174,355	0.038261
2012	629,435	13,454,935	0.046781
2 Total of line 1, column (d)			2 0.231105
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 0.046221
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 14,566,626
5 Multiply line 4 by line 3			5 673,284
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,539
7 Add lines 5 and 6			7 678,823
8 Enter qualifying distributions from Part XII, line 4			8 871,690

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	5,539
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	5,539
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	5,539
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	3,709
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	0
7	Total credits and payments Add lines 6a through 6d.	7	14,709
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	5
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	9,165
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 9,165 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). 11 No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW KFF LT 13 Yes
14 The books are in care of KAZICKAS FAMILY FOUNDATION INC Telephone no (212) 213-6993
Located at 120 EAST 38TH STREET NY NY ZIP+4 10016
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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country 16 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.
1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. 1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? 1c No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years 20, 20, 20, 20 Yes No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions) 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b No

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?			6b
	<i>If "Yes" to 6b, file Form 8870</i>			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

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

Part VIII

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
JOHN A KAZICKAS 4 BACKUS FARM LANE SANDS POINT, NY 11050	TREASURER/SECRETARY 0 00	0	0	0
JURATE KAZICKAS 120 EAST 38TH STREET NEW YORK, NY 10016	DIRECTOR/PRESIDENT 0 00	0	0	0
MICHAEL V KAZICKAS 59 NORTHWOOD AVENUE DEMAREST, NJ 07627	DIRECTOR 0 00	0	0	0
JOSEPH M KAZICKAS PO BOX 2281 AMAGANSETT, NY 11930	DIRECTOR 0 00	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
NONE				

Total number of other employees paid over \$50,000. **0**

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
NONE		

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 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)

List the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 **0**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	14,514,100
b	Average of monthly cash balances.	1b	274,353
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	14,788,453
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	14,788,453
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	221,827
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	14,566,626
6	Minimum investment return. Enter 5% of line 5.	6	728,331

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	728,331
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	5,539
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	2,923
c	Add lines 2a and 2b.	2c	8,462
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	719,869
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	719,869
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	719,869

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	871,690
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	871,690
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	5,539
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	866,151

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				719,869
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			509,736	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>871,690</u>				
a Applied to 2016, but not more than line 2a			509,736	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				361,954
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				357,915
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

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

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

1 Information Regarding Foundation Managers:

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

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				622,629
b <i>Approved for future payment</i>				
Total ▶ 3b				0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
BNY MELLON ACCT #5427	P		2017-12-31
BNY MELLON ACCT #5427	P		2017-12-31
BNY MELLON ACCT #1431	P		2017-12-31
BNY MELLON ACCT #1431	P		2017-12-31
PASS THROUGH K1'S - ST	P		2017-12-31
PASS THROUGH K1'S - LT	P		2017-12-31
PASS THROUGH K1'S - 1256 CONTRACTS	P		2017-12-31
PASS THROUGH K1'S - SECTION 1231	P		2017-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
21,015		19,220	1,795
711,205		377,364	333,841
265,715		246,458	19,257
10,799		9,068	1,731
39,649			39,649
210,075			210,075
		2,939	-2,939
22,309			22,309

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			1,795
			333,841
			19,257
			1,731
			39,649
			210,075
			-2,939
			22,309

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>				
PASS THRU INVESTMENTS 120 E 38TH ST NEW YORK, NY 10016	NONE		GENERAL PURPOSES	32
PADDLERS FOR HUMANITYPO BOX 2555 EAST HAMPTON, NY 11937	NONE		GENERAL PURPOSES	500
WIDE HORIZONS FOR CHILDREN 375 TOTTEN POND RD STE 100 WALTHAM, MA 02451	NONE		GENERAL PURPOSES	500
Total ▶ 3a				622,629

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>				
EAST END SPECIAL PLAYERS PO BOX 232 EAST HAMPTON, NY 11937	NONE		GENERAL PURPOSES	500
VSI SVIESOS KUGIAIP RIMSOS G 10-12 VILINIUS 10313 LH	NONE		GENERAL PURPOSES	674
VINCAS KUDIRKA LITHUANIAN SCHOOL 27 ZANDER LANE RANDOLPH, NJ 07869	NONE		GENERAL PURPOSES	1,000
Total ▶ 3a				622,629

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>				
VINCAS KREVE LITHUANIAN SCHOOL SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	1,000
TRANSPARENCY INTERNATIONAL SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	1,000
PROJECT MOSTPO BOX 1486 EAST HAMPTON, NY 11937	NONE		GENERAL PURPOSES	1,000
Total ▶ 3a				622,629

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>				
BALTIJA LITHUANIAN SCHOOL SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	1,000
CMEEPO BOX 316 BRIDGEHAMPTON, NY 11932	NONE		GENERAL PURPOSES	1,000
GEDIMINAS LITHUANIAN CULTURAL SCHOOL SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	1,000
Total ▶ 3a				622,629

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>				
EAST HAMPTON MEALS ON WHEELS 33-37 NEWTON LANE 205 EAST HAMPTON, NY 11937	NONE		GENERAL PURPOSES	1,000
NATIONAL BASKETBALL PLAYERS ASSOC 1133 AVENUE OF THE AMERICAS NEW YORK, NY 10036	NONE		GENERAL PURPOSES	1,500
MAIRONIS LITHUANIAN SCHOOL NEW YORK 206 SKILLMAN AVENUE BROOKLYN, NY 11211	NONE		GENERAL PURPOSES	2,085
Total ▶ 3a				622,629

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>				
MAIRONIS LITHUANIAN SCHOOL LEMONT 14911 E 127TH ST LEMONT, IL 60439	NONE		GENERAL PURPOSES	2,085
A PROPOS STUDIJASVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	2,413
INT WOMENS ASSOCIATION PF VILNUIS SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	2,432
Total 3a			▶	622,629

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>				
NACIONALINE ALOPECIJOS ASOCIAACSIAULIAI SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	2,500
EL SISTEMA USAPO BOX 945 DURHAM, NC 27702	NONE		GENERAL PURPOSES	2,500
PRISON CREATIVE ARS PROJECT 701 E UNIVERSITY AVE ANN ARBOR, MI 48109	NONE		GENERAL PURPOSES	2,500
Total ▶ 3a				622,629

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>				
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET NEW YORK, NY 10038	NONE		GENERAL PURPOSES	2,500
RAINN1220 L ST NW SUITE 505 WASHINGTON, DC 20005	NONE		GENERAL PURPOSES	2,500
LITHUANIAN MUSEUM OF ART 6500 S PULASKI RD CHICAGO, IL 60629	NONE		GENERAL PURPOSES	2,500
Total ▶ 3a				622,629

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>				
ST BALDRICKS FOUNDATION 1333 SOUTH MAYFLOWER AVENUE MONROVIA, CA 91016	NONE		GENERAL PURPOSES	2,500
NATIONAL RESOURCES DEFENCE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NONE		GENERAL PURPOSES	2,500
THE NATURE CONSERVANCY 4245 N FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	NONE		GENERAL PURPOSES	3,000
Total ▶ 3a				622,629

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>				
LITHUANIA CATHOLIC PRESS SOCIETY 4545 W 63RD STREET CHICAGO, IL 60629	NONE		GENERAL PURPOSES	3,500
SIOP 2017440 E POE ROAD STE 101 BOWLING GREEN, OH 43402	NONE		GENERAL PURPOSES	3,720
MERGELES MARIJOSE NEKALTOJO PRASIDEJIMO SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	3,814
Total 3a 				622,629

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>				
LIETUVOS LAISVES KOVOTOJU SAJUNGA SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	4,000
THE HOPE DEALER PROJECT 484 WILLIAMSPORT PIKE SUITE 118 MARTINSBURG, WV 25404	NONE		GENERAL PURPOSES	5,000
THE ART GUILD 200 PORT WASHINGTON BLVD MANHASSET, NY 11030	NONE		GENERAL PURPOSES	5,000
Total ▶				622,629
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>				
THE NATURE CONSERVANCY 142 ROUTE 114 EAST HAMPTON, NY 11937	NONE		GENERAL PURPOSES	5,000
SCAN NEW YORK 345 EAST 102ND STREET 3RD FLOOR NEW YORK, NY 10029	NONE		GENERAL PURPOSES	5,000
THE RETREATSVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	5,000
Total ▶ 3a				622,629

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>				
AGAINST MALARIA FOUNDATION 310 W 20TH STREET SUITE 300 KANSAS CITY, MO 64108	NONE		GENERAL PURPOSES	5,000
ASSOCIATION COMM DRIVEN BUSINESS NETWORK SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	5,000
VSI DVIMIESCIO KULKAKAPSU G 64C KAUNAS 50173 LH	NONE		GENERAL PURPOSES	5,000
Total ▶				622,629
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>				
VSI KAUNO BIENALE KAUNAS SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	5,000
VSI PAZAISLIO MUZIKOS FESTIVALIS SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	5,000
WAYLAND ACADEMY 101 NORTH UNIVERSITY AVE BEAVER DAM, WI 53916	NONE		GENERAL PURPOSES	5,000
Total ▶				622,629
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>				
THE EAST HAMPTON HEALTHCARE FOUNDATION 200 PANTIGO PLACE EAST HAMPTON, NY 11937	NONE		GENERAL PURPOSES	5,000
ELEANOR WHITMORE EARLY CHILDHOOD CENTER GINGERBREAD LANE EXTENSION EAST HAMPTON, NY 11937	NONE		GENERAL PURPOSES	5,000
NEIGALIUJU SPORT DRAUGYSTE VILNIUS JUSTINISKIU G 70-65 VILINIUS 05239 LH	NONE		GENERAL PURPOSES	5,000
Total 				622,629
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>				
MOST HOLY TRINITY PARISH 79 BUELL LN EAST HAMPTON, NY 11937	NONE		GENERAL PURPOSES	5,000
EAST HAMPTON FOOD PANTRY 159 PANTIGO ROAD EAST HAMPTON, NY 11937	NONE		GENERAL PURPOSES	5,000
IEFT5177 BRANDIN COURT FREMONT, CA 94538	NONE		GENERAL PURPOSES	5,000
Total ▶ 3a				622,629

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>				
INCITE PRODUCTIONS 9755 BURBERRY WAY HIGHLANDS RANCH, CO 80129	NONE		GENERAL PURPOSES	5,000
INTERNATIONAL MEDICAL RELIEF 1151 EAGLE DRIVE SUITE 457 LOVELAND, CO 80537	NONE		GENERAL PURPOSES	5,000
IRC122 EAST 42ND STREET NEW YORK, NY 10168	NONE		GENERAL PURPOSES	5,000
Total ▶ 3a				622,629

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>				
KAUNO ARKIVYSKUPIJOSJAKSTO G 4 KAUNAS 44275 LH	NONE		GENERAL PURPOSES	5,000
LITHUANIAN CHORAL ENSEMBLE DAINAVA 14911 W 127TH ST LEMONT, IL 60439	NONE		GENERAL PURPOSES	5,000
KAUNO FOLK KLUBAS LINAGO JOSVAINIU G 5 KAUNAS 47133 LH	NONE		GENERAL PURPOSES	5,000
Total 3a				622,629

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>				
CULTURAL CENTER FOR LATINO ARTS 2868 MISSION STREET SAN FRANCISCO, CA 94110	NONE		GENERAL PURPOSES	5,000
PALIATYVIOS PAGALBOS IR SEIMOS VAKARO G 16 KELME 86107 LH	NONE		GENERAL PURPOSES	5,418
VIESOJI ISTAIGA SV JONO VAIKAI SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	6,000
Total ▶ 3a				622,629

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>				
DONALDSON ADOPTION INSTITUTE 120 E 38TH ST NEW YORK, NY 10016	NONE		GENERAL PURPOSES	8,000
MOKYKLU TOBULIINIMO CENTRAS SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	10,000
AFTEEPO BOX 1665 SAG HARBOR, NY 11963	NONE		GENERAL PURPOSES	10,000
Total ▶				622,629
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>				
KOVOS SU PREKYBA ZMONEMIS ROTUSES A 23 KAUNAS 44279 LH	NONE		GENERAL PURPOSES	10,000
CAMP NERINGA147 NERINGA ROAD BRATTLEBORO, VT 05301	NONE		GENERAL PURPOSES	10,000
KAUNAS NURSING HOSPITAL ARMATURININKU 4 KAUNAS 52372 LH	NONE		GENERAL PURPOSES	10,000
Total ▶ 3a				622,629

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>				
LITHUANIAN EDUCATION COUNCIL 170 QUERY ST NEW BEDFORD, MA 02745	NONE		GENERAL PURPOSES	10,000
MERCY CENTER 377 E 145TH ST BRONX, NY 10454	NONE		GENERAL PURPOSES	15,250
ASSIST PO BOX 969 SUFFIELD, CT 06078	NONE		GENERAL PURPOSES	21,000
Total ▶ 3a				622,629

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>				
KAUNO TECHNOLOGIJOS UNIVERSITETAS SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	22,000
BOSTON LUTHUANIAN SCHOOL 250 BROOK ROAD MILTON, MA 02186	NONE		GENERAL PURPOSES	25,000
AMERICAN COUNCILS FOR INTERNATIONAL EDUCATION 1828 L ST NW WASHINGTON, DC 20036	NONE		GENERAL PURPOSES	25,000
Total ▶ 3a				622,629

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>				
THE FEINSTEIN INST FOR MEDICAL RESEARCH 350 COMMUNITY DRIVE MANHASSET, NY 11030	NONE		GENERAL PURPOSES	25,000
LITHUANIAN AMERICAN COMMUNITY INC 43 ANTHONY ST NEW HAVEN, CT 06515	NONE		GENERAL PURPOSES	28,281
VSI RELIGINES MUZIKOS CENTRAS VILNIUS SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	29,158
Total 				622,629
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>				
PASVALIO PETRO VILEISIO GIMNAZIJA P VILEISIO G 7 PASVALYS 39144 LH	NONE		GENERAL PURPOSES	29,167
HOOPS FOR HOPEPO BOX 7391 WACO, TX 76714	NONE		GENERAL PURPOSES	41,600
VSI SOSTINES KREPSINIO SVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	47,000
Total ▶ 3a				622,629

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>				
MAMU UNIJASVJONO G13-6 VILINIUS 01123 LH	NONE		GENERAL PURPOSES	50,000
KURT KNOCHEL MD 375 DIXMYTH AVENUE CINCINNATI, OH 45220			SPONSORSHIP	6,000
Total ▶ 3a				622,629

TY 2017 Accounting Fees Schedule**Name:** KAZICKAS FAMILY FOUNDATION INC**EIN:** 13-4011883**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	17,675	13,175		4,500

TY 2017 Investments Corporate Stock Schedule**Name:** KAZICKAS FAMILY FOUNDATION INC**EIN:** 13-4011883

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VARIOUS INVESTMENTS - AVAILABLE UPON REQUEST	4,663,371	11,502,306

TY 2017 Investments - Other Schedule**Name:** KAZICKAS FAMILY FOUNDATION INC**EIN:** 13-4011883**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VARIOUS INVESTMENTS - AVAILABLE UPON REQUEST	AT COST	3,326,982	3,604,381

TY 2017 Other Expenses Schedule**Name:** KAZICKAS FAMILY FOUNDATION INC**EIN:** 13-4011883**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	1,729	1,729		0
INSURANCE	864	0		0
INVESTMENT EXPENSES	56,495	56,495		0
PAYROLL SERVICE FEES	918	0		918
OFFICE EXPENSE	4,493	0		4,493
ENTERTAINMENT	1,948	0		1,948
OTHER EXPENSES - SEE SCHEDULE	103,532	0		101,049
EVENT SUPPLIES	2,690	0		2,690

TY 2017 Other Income Schedule**Name:** KAZICKAS FAMILY FOUNDATION INC**EIN:** 13-4011883**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CANCELLATION OF DEBT FROM LP	1,356	1,356	1,356
PASS THRU INCOME FROM LP	2,188	2,188	2,188
PASS THRU RRE INCOME FROM LP	-4,159	-4,159	-4,159

TY 2017 Other Increases Schedule**Name:** KAZICKAS FAMILY FOUNDATION INC**EIN:** 13-4011883

Description	Amount
K-1 UNREALIZED LOSS	199,905
K-1 BOOK/TAX DIFFERENCES	10,484

TY 2017 Other Professional Fees Schedule**Name:** KAZICKAS FAMILY FOUNDATION INC**EIN:** 13-4011883

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEE EXPENSE	57,495	57,495		0
PROFESSIONAL FEES	22,068	0		22,068

TY 2017 Taxes Schedule**Name:** KAZICKAS FAMILY FOUNDATION INC**EIN:** 13-4011883

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	1,331	1,331		0
EXCISE TAXES	100	0		0
PAYROLL TAXES	6,228	0		6,228