Form       990-EZ       Return of Organization Exempt From Income Tax       Image: Section 301(c) 327, or 4947(q)(1) of the Internal Revenue Code (except privates foundations).       Image: Section 301(c) 327, or 4947(q)(1) of the Internal Revenue Code (except private foundations).       Image: Section 301(c) 327, or 4947(q)(1) of the Internal Revenue Code (except private foundations).       Image: Section 301(c) 327, or 4947(q)(1) of the Internal Revenue Code (except private foundations).       Image: Section 301(c) 327, or 4947(q)(1) of the Internal Revenue Code (except private foundations).       Image: Section 301(c) 327, or 4947(q)(1) of the Internal Revenue Code (except private foundation number internal Revenues (except private foundation revenues (except private (except private foundation revenues (except pr				Short Form		OMB No. 1545-1150
Department of the Traxuel         Under section 59(1): 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)         Department of the Traxuel         Department of the Traxuel         Department of the Traxuel         Open to Public Inspection           A         For the 2017 Calindar year, or tax year beginning         71/2017         , and ending         0.002018         0.002018           B         Other & Static Calindar year, or tax year beginning         71/2017         , and ending         0.002018         0.002018           C         New of and QPT Colin, Find Into Golinvoid to store addows)         Roominute         0.002018         0.00218         0.00218 </th <th>For</th> <th>m <b>99</b></th> <th>0-EZ</th> <th>Return of Organization Exempt From Income Tax</th> <th colspan="2">2017</th>	For	m <b>99</b>	0-EZ	Return of Organization Exempt From Income Tax	2017	
Dependent of the Treasury immunit Network 2014 (Second Second S						
Internet Revenue Service         C G G WW//r X g0V/r am/90/22 for instructions and the latest innommation.         Interpretation           A For the 2011 cell-and year, or the year beginning         7/1/2017         , and ending         G/30/2013           B         Checkt repicate:         C Name of organization.         D Employer Identification number           Marker and steel (or P OL box, final is not delivered to steel address)         Portbackt         E Teeptore number           In a term demage         Marker and steel (or P OL box, final is not delivered to steel address)         Portbackt         E Teeptore number           In a term demage         Marker and steel (or P OL box, final is not delivered to steel address)         Portbackt         E Teeptore number           In a term demage         Marker and steel (or P OL box, final is not delivered to steel address)         Portbackt         Fortbackt           I address demage         Cash I acrosal         Other (specify)         Interpretation         Fortbackt           I accounting Method:         X Cash I accounting Other (specify)         Interpretation         State (specify)         Interpretation (specify)           I accounting Method:         X Cash I accounting Other (specify)         Interpretation (specify)         Interpretation (specify)           I accounting Method:         X Cash I accounting Other associal (specify)         Interpretation (specify)	De		6 4h - T	Do not enter social security numbers on this form as it may be made public.		
B       Check replicates       C       Inter extrage       D       Employer Identification number         Marker Advised and provide the street address)       Roombule       46.4002159       E       Telephone number         Marker Advised and provide the street address)       Roombule       E       Telephone number       46.4002159         Partial numbersade       City or two       State       2P code       E       Telephone number         Application panding       Application panding       Fortige province statestocoury       Prograp postal code       F       Group Exemption         Application panding       Application panding       Application panding       Postage postal code       P Code panding       P Code panding </th <th></th> <th></th> <th></th> <th>Go to www.irs.gov/Form990EZ for instructions and the latest information.</th> <th></th> <th>Inspection</th>				Go to www.irs.gov/Form990EZ for instructions and the latest information.		Inspection
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Number and attest (VPC) too, if mail is not delivered to street softrest)       tecominute       46.4002159         International matter       Anomal attest (VPC) too, if mail is not delivered to street softrest)       tecominute       46.4002159         Internation pending       CPC orde       CPC orde       CPC orde       CPC orde       CPC orde         Anomal matter       Anomal matter (Another Anomal Control order)       New Yorder order       CPC order	В				Employer i	dentification number
Image: studie studie       13 CHAMPLIN AVE       Image: studie s			-		1	6 4002150
Implementation       City or town       State       2ii code       631 278-5536         Arrendor future       AGK TSLIP       NY       11730       Foreign country name       Foreign provincentifiation country       Foreign postal code         G       Accounting Method:       Image: City of the organization is not required to attach Schedule B       Foreign country name       Foreign country or one or the organization is not required to attach Schedule B         T accounting Method:       Image: City of the organization       Image: City of the organization is not required to attach Schedule B         T account (Shedow) one)       Image: City of the organization       Image: City of the organization       Image: City of the organization is not required to attach Schedule B         Form of organization       Image: City of the organization is not required to attach Schedule B       Foreign country one)       State State         Contributions, affs, grants, and similar amounts received.       Image: City of the organization is not required to attach Schedule D       State State         1       Contributions, affs, grants, and similar amounts received.       Image: City of the organization is not required to attach Schedule D       State State         2       Program service revenue including government fees and contracts       Image: City of the organization is not required to attach Schedule D       State State         3       Immestheid assess other than inventory (Subtract lin	F		-			
□ Application pending       Foreign provincestuate/county       Foreign postal county       F       Group Exemption         0       Accounting Methot:       X       Cash       Account of the organization is not required to attach Schedule B         1       Website:       >       Website:       >       H       Check       If the organization is not required to attach Schedule B         1       Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (8) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.       >       \$       192.288         2       2       10000 or more, or if total assets (Part II, column (8) below) are \$500,000 or more, file Form 990-EZ.       >       \$       192.288         2       2       10000 or more, or if total assets (Part II, column (8) below) are \$500,000 or more, file Form 990-EZ.       >       \$       192.288         2       2       10000 or more, or if total assets (Part II).       X       X       \$       192.288         2       2       10000 or more, or if total assets (Part II).       X       X       \$       192.288         2       10000 or more, or if total assets (Part II).       X       X       \$       192.288       \$       1000000000000000000000000000000000000		Final retu	rn/terminated		·	
G       Account (Method: Link Cash		Amende	ed return			
G       Accounting Method:       X       Cash       Accounting Method:       X       Cash       Accounting Method:       X       The vestion is not required to attach Schedule B       If the organization is not required to attach Schedule B       If the organization:       X       Composition       Total       Association       Other       If the organization:       X       Composition       Total       Association       Other       If the organization:       X       192,298         PartI       Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)       Check if the organization used Schedule O to respond to any question in this Part I       X       X       X       1       157,218         2       Program service revenue including government fees and contracts       3       1       157,218       2       3       1       157,218       2       3       4       1       157,218       2       3       4       1       157,218       2       3       4       1       157,218       2       3       4       1		Applica	tion pending			
I Wobsite: ▶ WWW.JAKEKFOUNDATION.COM       not required to attach Schedule B         J Tax-exempt status (abrek, only one) — ○ \$90(-C)(3)       \$90((c)(1)       4447(a(1) or       527         K Form of organization:       ○ Corporation       Trust       Association       ○ Other         Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, oil fotal assets       > \$ 192,288         PartII       Revenue, Expenses, and Changes in Nuck Assets or Fund Balances (see the instructions for Part I)       ○         Check if the organization used Schedule 0 to respond to any question in this Part I       ○         1       Contributions, gifts, grants, and similar amounts received.       1       157,218         2       Program service revenue including government fees and contracts.       2       2         3       Membership dues and aslee storter than inventory (Subtract line 5b from line 5a)       5c       0         6       Garning and fundraising events (not including \$ of contributions from garning and fundraising events       6a       35,080         6       Cases income from fundraising events (not including \$ of contributions from \$ 35,080       8       7         6       Gross sale of assets other than inventory (Subtract line 5 horn line 5a)       5c       0         6       Gross income from fundraising events (not including \$ of contributions from sine of						-
J       Tax-exempt status (check only one) — ∑ 501(c)(3)       501(c)(1)       4 (inset no.]       4947(a)(1) or       527       (Form 990, 990-EZ, or 990-PF).         K       Form of organization:       ∑ Corporation       Trust       Association       Other         L       Add lines 5b, 6c, and 7b to line 9 to determine gross receipts are \$200.000 or more, or if total assets (Part II) continue (B) teolow are \$500.000 or more, file form 990.EZ.       > \$ 192.298         PartI       Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)	G		-			
1       Add lends to the loss of the loss loss of the loss loss of the loss of the lo					•	
L       Add lines 5b, 6c, and 7b to line 9 to determine gross receipts are \$200.000 or more, in f total assets					ini 000, 00	
(Part II) column (B) below) are (550,000 or more, file Form 990 instead of Form 990-EZ       ▶ \$       192,298         Part II       Network (B) Exponses, and Changes in Net Assets or Fund Balances (see the instructions for Part II)         Check if the organization used Schedule O to respond to any question in this Part I       Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">S       192,298         Contributions, gifts, grants, and similar amounts received.       1       1       157,218         2       Program service revenue including government fees and contracts.       3       4       1       157,218         3       Membership dues and assessements.       3       4       1       157,218       2         4       Investment income       4       5a       5b       5c       0       0         5       Gross amount from sale of assets other than inventory (Subtract line 5b from line 5a)       5c       0       0       0       5c       0       0       0       5c       0       0       0       0       0       1       1.2.279       0       0       10       10       10       13,801       0       0       1       1.2.279       7a       Gross income from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	κ	Form of	f organization:	X Corporation Trust Association Other		
Part1       Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)	L				• •	
Check if the organization used Schedule O to respond to any question in this Part I         1       Contributions, gifts, grants, and similar amounts received.       1       157,218         2       Program service revenue including government fees and contracts.       2         3       Membership dues and assessments.       3         4       Investment income       4         5a       Gross amount from sale of assets other than inventory.       5a         b       Less: cost or other basis and sales expenses.       5b         c       Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a).       5c         6       Gaming and fundraising events       6a         a       Gross income from fundraising events (not including soft or contributions from fundraising events (not including soft or contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).       6b       35,080         c       Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).       6d       21,279         7       Gross sole of inventory.       Ess test of goods sold.       7a       7c       0         8       To grants and similar amounts paid (list in Schedule O).       10       13,24,56,60,7c, and 8.       9       178,497	D					
1       Contributions, gifts, grants, and similar amounts received.       1       157,218         2       Program service revenue including government fees and contracts.       3       Membership dues and assessments.       3         4       Investment income       3       Membership dues and assessments.       3         4       Investment income       3       4         5a       Gross amount from sale of assets other than inventory       5a         5       5b       5c       0         6       Garin of (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c       0         6       Garin of (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c       0         6       Garin of (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c       0         6       Gross income from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)       6c       13,801         7a       Gross sales of inventory, less returns and allowances       7a       7b       7c       0         8       Other revenue (describe in Schedule 0)       7b       7c       0       8         11       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	P	art I				
2       Program service revenue including government fees and contracts       2         3       Membership dues and assessments       3         4       Investment income       4         5a       Gross amount from sale of assets other than inventory       5a         c       Gain or (toss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c         0       Gain or (toss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c         a       Gross income from gaming (attach Schedule G if greater than str5,000)       5c         str5,000        6a       5c         b       Gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: cost of goods sold        5c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)        7c       0         7a       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0       0         8                7b                7a       Gro		1			-	
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Sa       Gross amount from sale of assets other than inventory       5a       5b       5c       0         b       Less: cost or other basis and sales expenses       5b       5c       0         c       Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c       0         6       Garning and fundraising events       a Gross income from gaming (attach Schedule G if greater than \$15,000)       5d       del       35,080         b       Gross income from fundraising events (not including \$s of contributions from such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: cost of goods sold       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       7c       0         8       Otter revenue (describe in Schedule O)       8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268         11       Grants and similar amounts paid (list in Schedule O)       11       12         13       Professional fees and other payments to independent contractors       13       11         14       Occupancy,		3	-		3	
b       Less: cost or other basis and sales expenses.       5b       5c       0         c       Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a).       5c       0         a       Gross income from gaming (attach Schedule G if greater than \$15,000).       6a       5c       0         b       Gross income from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).       6b       35,080         c       Less: clirect expenses from gaming and fundraising events.       6c       13,801         d       Net income or (loss) from againg and fundraising events (add lines 6a and 6b and subtract line 6c).       6d       21,279         7a       Gross sales of inventory, less returns and allowances.       7a       7c       0         a       Other revenue (describe in Schedule O).       8       9       178,497         10       Grants and similar amounts paid (list in Schedule O).       10       136,268       11         11       Benefits paid to or for members.       11       12       13         12       Salaries, other compensation, and employee benefits.       12       13       14       203         13       Professional fees and other payments to independent contractors       13       15       15 <t< th=""><th></th><th>4</th><td></td><td></td><td>4</td><td></td></t<>		4			4	
c       Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c       0         6       Gaming and fundraising events       Gross income from gaming (attach Schedule G if greater than \$15,000)       of contributions       for on fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)       fob 35,080       St. 13,801         c       Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d 21,279         7a       Gross sales of inventory, less returns and allowances       7a       6d         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         8       Other revenue (describe in Schedule O)       8       9       178,497         10       Grast and similar amounts paid (list in Schedule O)       10       136,268       11         11       Benefits paid to or for members       11       12       13         12       Salaries, other compensation, and employee benefits       12       14       2003         13       Professional fees and other payments to independent contractors       13       14       2003         13       Professional fees and other payments to independent contractors       13       14					_	
6       Gaming and fundraising events         a       Gross income from gaming (attach Schedule G if greater than \$15,000)         b       Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: direct expenses from gaming and fundraising events.       6c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       7c       0         b       Less: coire of (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         a       Other revenue (describe in Schedule O)       8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268       11         11       2       11       11       12       13         12       Salaries, other compensation, and employee benefits       12       13       14       203         13       Professional fees and other payments to independent contractors       13       15       11       14       203         14       Decupancy, rent, utit		-			50	0
a       Gross income from gaming (attach Schedule G if greater than \$15,000)       6a         b       Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: direct expenses from gaming and fundraising events.       6c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances.       7a       7a       6d         b       Less: cost of goods sold       7c       0         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).       7c       0         8       Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8       9       178,497         10       Grants and similar amounts paid (list in Schedule 0)       10       136,268         11       12       13       14       203         12       Salaries, other compensation, and employee benefits       12       13         13       Professional fees and other payments to independent contractors       13       15         14       Occupancy, rent, utilities, and maintenance       14       203		-				0
sum of such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: direct expenses from gaming and fundraising events       6c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       6d       21,279         b       Less: cost of goods sold       7b       7c       0         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         9       Total revenue. (describe in Schedule O)       8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268       11         11       Salaries, other compensation, and employee benefits       11       12         12       Salaries, other compensation, and employee benefits       13       14       203         14       Occupancy, rent, utilities, and maintenance       14       203       15         13       Printing, publications, postage, and shipping       15       16       11,335         15       If       Total expenses. Add lines 10 through 16       17       147,806         14	6	а				
sum of such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: direct expenses from gaming and fundraising events       6c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       6d       21,279         b       Less: cost of goods sold       7b       7c       0         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         9       Total revenue. (describe in Schedule O)       8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268       11         11       Salaries, other compensation, and employee benefits       11       12         12       Salaries, other compensation, and employee benefits       13       14       203         14       Occupancy, rent, utilities, and maintenance       14       203       15         13       Printing, publications, postage, and shipping       15       16       11,335         15       If       Total expenses. Add lines 10 through 16       17       147,806         14	nue				_	
sum of such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: direct expenses from gaming and fundraising events       6c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       6d       21,279         b       Less: cost of goods sold       7b       7c       0         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         9       Total revenue. (describe in Schedule O)       8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268       11         11       Salaries, other compensation, and employee benefits       11       12         12       Salaries, other compensation, and employee benefits       13       14       203         14       Occupancy, rent, utilities, and maintenance       14       203       15         13       Printing, publications, postage, and shipping       15       16       11,335         15       If       Total expenses. Add lines 10 through 16       17       147,806         14	eve	b				
c       Less: direct expenses from gaming and fundraising events.       6c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       7a       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       7a       7c       0         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         8       Other revenue (describe in Schedule O)       8       9       108, 45, 66, 7c, and 8       9       108, 497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268       11       11       12         11       Salaries, other compensation, and employee benefits       12       13       14       203         15       Professional fees and other payments to independent contractors       13       14       203         15       I6       Other expenses (describe in Schedule O)       16       11,335         16       Other expenses (describe in Schedule O)       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806      <	R				80	
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7a       Gross sales of inventory, less returns and allowances       7a         b       Less: cost of goods sold       7b         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c         0       Other revenue (describe in Schedule O)       8         9       Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8       9         10       Grants and similar amounts paid (list in Schedule O)       10         11       Benefits paid to or for members       11         12       Salaries, other compensation, and employee benefits       12         13       Professional fees and other payments to independent contractors       13         14       Occupancy, rent, utilities, and maintenance       14       203         15       Printing, publications, postage, and shipping       15       16         17       Total expenses. Add lines 10 through 16       17       147,806         18       Excess or (deficit) for the year (Subtract line 17 from line 9)       18       30,691         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       19       19,310         20       20       20       20       20		d				
b       Less: cost of goods sold       7b         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         8       9       Total revenue (describe in Schedule O)       8       9         9       Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268         11       9       178,497         12       Salaries, other compensation, and employee benefits       11         12       Salaries, other compensation, and employee benefits       12         13       Professional fees and other payments to independent contractors       13         14       2003       15         15       15       16         16       Other expenses (describe in Schedule O)       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       18       30,691         19       19,310       20       20       20       20       20         20       Other changes in net assets or fund balances (expl		7.			6d	21,279
c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         8       Other revenue (describe in Schedule O)       8       9         9       Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8       9       9         10       Grants and similar amounts paid (list in Schedule O)       10       136,268         11       Benefits paid to or for members       11       12         12       Salaries, other compensation, and employee benefits       12       13         13       Professional fees and other payments to independent contractors       13       14         14       Occupancy, rent, utilities, and maintenance       15       15         16       Other expenses (describe in Schedule O)       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806         18       Excess or (deficit) for the year (Subtract line 17 from line 9)       18       30,691         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       19       19,310         20       Other changes in net assets or fund balances (explain in Schedule O)       20       21       50,001		-			_	
9Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.9178,49710Grants and similar amounts paid (list in Schedule O)10136,26811Benefits paid to or for members111212Salaries, other compensation, and employee benefits1213Professional fees and other payments to independent contractors1314Occupancy, rent, utilities, and maintenance1420Other expenses (describe in Schedule O)1516Other expenses (describe in Schedule O)1617Total expenses. Add lines 10 through 161718Excess or (deficit) for the year (Subtract line 17 from line 9)1819Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)1920Other changes in net assets or fund balances (explain in Schedule O)2021Sol,001				· · · · · · · · · · · · · · · · · · ·	7c	0
10Grants and similar amounts paid (list in Schedule O)10136,26811Benefits paid to or for members1112Salaries, other compensation, and employee benefits1213Professional fees and other payments to independent contractors1314Occupancy, rent, utilities, and maintenance1415Printing, publications, postage, and shipping1516Other expenses (describe in Schedule O)1617Total expenses. Add lines 10 through 161718Excess or (deficit) for the year (Subtract line 17 from line 9)1819Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)1920Other changes in net assets or fund balances (explain in Schedule O)2021Stonol21		8			-	
11Benefits paid to or for members1112Salaries, other compensation, and employee benefits1213Professional fees and other payments to independent contractors1314Occupancy, rent, utilities, and maintenance1415Printing, publications, postage, and shipping1516Other expenses (describe in Schedule O)1617Total expenses. Add lines 10 through 161718Excess or (deficit) for the year (Subtract line 17 from line 9)1819Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)1920Other changes in net assets or fund balances (explain in Schedule O)2021Net assets or fund balances at end of year. Combine lines 18 through 2021		-				
Section12Salaries, other compensation, and employee benefits1213Professional fees and other payments to independent contractors1314Occupancy, rent, utilities, and maintenance1415Printing, publications, postage, and shipping1516Other expenses (describe in Schedule O)1617Total expenses. Add lines 10 through 161618Excess or (deficit) for the year (Subtract line 17 from line 9)1819Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)1920Other changes in net assets or fund balances (explain in Schedule O)2021Net assets or fund balances at end of year. Combine lines 18 through 20212150,001						136,268
13       Professional fees and other payments to independent contractors       13         14       Occupancy, rent, utilities, and maintenance       14       203         15       Printing, publications, postage, and shipping       15       14       203         16       Other expenses (describe in Schedule O)       15       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806         18       Excess or (deficit) for the year (Subtract line 17 from line 9)       18       30,691         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       19       19,310         20       Other changes in net assets or fund balances (explain in Schedule O)       20       20         21       Net assets or fund balances at end of year. Combine lines 18 through 20       21       50,001	S					
16       Other expenses (describe in Schedule O)       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806         18       Excess or (deficit) for the year (Subtract line 17 from line 9)       18       30,691         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       19       19,310         20       Other changes in net assets or fund balances (explain in Schedule O)       20       20         21       Net assets or fund balances at end of year. Combine lines 18 through 20       21       50,001	nse	13	Professiona	I fees and other payments to independent contractors		
16       Other expenses (describe in Schedule O)       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806         18       Excess or (deficit) for the year (Subtract line 17 from line 9)       18       30,691         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       19       19,310         20       Other changes in net assets or fund balances (explain in Schedule O)       20       20         21       Net assets or fund balances at end of year. Combine lines 18 through 20       21       50,001	xpe					203
17Total expenses. Add lines 10 through 16	Ê					44.005
18       Excess or (deficit) for the year (Subtract line 17 from line 9).       18       30,691         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return).       18       30,691         19       Other changes in net assets or fund balances (explain in Schedule O).       19       19,310         20       Other sssets or fund balances at end of year. Combine lines 18 through 20       20       20						
19Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)1919,31020Other changes in net assets or fund balances (explain in Schedule O)202021Net assets or fund balances at end of year. Combine lines 18 through 202121	S					
	set					
	As					19,310
	Net		-			F0.004
					21	

_	990-EZ (2017) JAKE KOENIGSDORF FOUN			46-400	2159	Page <b>2</b>
Par	t II Balance Sheets. (see the instructions for Check if the organization used Schedule O to re	,	his Part II...			X
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			22,910	22	54,919
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			22,910	25	54,919
26	Total liabilities (describe in Schedule O)			3,600	26	4,918
27	Net assets or fund balances (line 27 of column (E	3) must agree with line 21)		19,310	27	50,001
Pa	IT III Statement of Program Service Accomplish Check if the organization used Schedule O to		,			Expenses
Wha	at is the organization's primary exempt purpose?	SCHOLARSHIP SUPPOR	т			quired for section
	cribe the organization's program service accomplish			vices		(c)(3) and 501(c)(4) anizations; optional
	neasured by expenses. In a clear and concise manne		• • •			others.)
	sons benefited, and other relevant information for eac					
	DURING THE YEAR ORGANIZATION SPONSORE		SCHOLARSHIPS	ТО		
	REHABILITATION CLINICS					
	(Grants \$ ) If this amount	t includes foreign grants, c	heck here		28a	136,268
29					200	1 130,200
23						
	(Grants \$ ) If this amount	t includes foreign grants, c	hack hara		00-	
20		i includes lorelyn grants, c		🕨	29a	
30						
		the short of the state of the s		·····		
		t includes foreign grants, c			30a	1
31	Other program services (describe in Schedule O).					
		t includes foreign grants, c			31a	
	Total program service expenses. (add lines 28a th				32	,=
Pa	rt IV List of Officers, Directors, Trustees, and K					
	Check if the organization used Schedule O to	respond to any question i	n this Part IV			· · · · · · ·
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-	,	ans,	(e) Estimated amount of other compensation
KAT	HY KOENIGSDORF		(,	,		
	ECTOR	Hr/WK 20.00				
	HARD S HEATH					
	ECTOR	Hr/WK 15.00				
-	ETTE MC WILLIAMS					
	JSTEE	Hr/WK 5.00				
-	IE BLANTON	0.00				
	ISTEE	Нг/WK 5.00				
	ET D'AGOSTINO	Hr/WK 5.00				
	ISTEE	Нг/WK 5.00				
IRU	JSTEE	Hr/WK 5.00				
		Hr/WK				
		Hr/WK				
		Hr/WK				
		-				
		Hr/WK				
		_				
		Hr/WK				
		Hr/WK				
_		Hr/WK				

		5-40021	59	Page <b>3</b>
Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements i	n the		
	instructions for Part V) Check if the organization used Schedule O to respond to any question in	this Pa	rt V .	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O.	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions).	34		х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	•		
00 u	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		х
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O.	35b		
	Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$ notice,	335		
C	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		
50	during the year? If "Yes," complete applicable parts of Schedule N	36		х
27.0		30		
	Enter amount of political expenditures, direct or indirect, as described in the instructions.	076		V
	Did the organization file <b>Form 1120-POL</b> for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
	If "Yes," complete Schedule L, Part II and enter the total amount involved	_		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9	_		
	Gross receipts, included on line 9, for public use of club facilities	_		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ►; section 4912 ►; section 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T.	40e		Х
41	List the states with which a copy of this return is filed.			
42 a	The organization's books are in care of KATHY KOENIGSDORF Telephone no.	631 2	78-553	6
	Located at ► 13 CHAMPLIN AVE City E ISLIP ST NY ZIP + 4 ► 11			<u> </u>
		730-210		<u> </u>
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		100	110
77 U	completed instead of Form 990-EZ	44a		Х
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		
D		446		v
-	completed instead of Form 990-EZ.			X X
	Did the organization receive any payments for indoor tanning services during the year?	44c		~
a	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? <i>If "No," provide an</i>			
4-	explanation in Schedule O	44d		~
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions).	45b		Х

Form 990-EZ (2017)

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Yes

No

ΓΓΛΙ	Section 50 n(c)(5) organizations only
	All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines
	50 and 51.
	Check if the organization used Schedule O to respond to any question in this Part VI

			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax			
	year? If "Yes," complete Schedule C, Part II	47		Х
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		Х
49 a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		Х
b	If "Yes," was the related organization a section 527 organization?	49b		
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and	l kev		

0 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

<b>(b)</b> Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Hr/WK .00	)		
Hr/WK .00	)		
Hr/WK .00	)		
Hr/WK .00	)		
Hr/WK .00	)		
	hours per week devoted to position Hr/WK .00 Hr/WK .00 Hr/WK .00	hours per week devoted to position     compensation (Forms W-2/1099-MISC)       Hr/WK     .00       Hr/WK     .00       Hr/WK     .00       Hr/WK     .00       Hr/WK     .00	(b) Kerage hours per week devoted to position     (c) Reportable compensation (Forms W-2/1099-MISC)     contributions to employee benefit plans, and deferred compensation       Hr/WK     .00

51 Complete this table for the organization's five highest compensated independent contractors who each received more than

\$100,000 of compensation from the organization. If there is none, enter "None."

(a	) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
Name None	Str		
City	ST ZIP		
Name	Str		
City	ST ZIP		
Name	Str		
City	ST ZIP		
Name	Str		
City	ST ZIP		
Name	Str		
City	ST ZIP		
J. Tatal musel		000	

d Total number of other independent contractors each receiving over \$100,000 . . . . . . . ▶
52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		[	Date				
	Type or print name and title							
Deid	Print/Type preparer's name	Preparer's signature	Date	Check X if	PTIN			
Paid	ISAAC FIALKOFF	ISAAC FIALKOFF	9/16/2018		P00448226			
Preparer	Firm's name ISAAC FIALKOFF CPA, PC	Firm's EIN  11-3324086						
Use Only	Firm's address > 42 ESMOND AVE , MELVILI		Phone no. (516)	) 457-1173				
May the IRS discuss this return with the preparer shown above? See instructions								

No

SCHED	ULE A	
(Form 99	0 or 990-EZ	2)

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Total

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2017

OMB No. 1545-0047

Department of the Treasury									Open to Public Inspection
Internal Revenue Service <b>GO</b> Name of the organization				to www.irs.gov/Form	1990 IOF Instructions an		st morma		
		-						Employer identification	
			OUNDATION II		anizationa must co	malata th	via part )		002159
Par					ganizations must co				
ine	orga	1		•	or lines 1 through 12, of	-		,	
1					f churches described in			(A)(I).	
2					ach Schedule E (Form				
3		A hospital or a	cooperative hos	pital service organiz	zation described in <b>sec</b>	tion 170(l	b)(1)(A)(ii	i).	
4			arch organizatic e, city, and state	•	nction with a hospital d	escribed i	in section	170(b)(1)(A)(iii). E	Enter the
5			n operated for th (1)(A)(iv). (Com		e or university owned	or operate	ed by a go	vernmental unit de	scribed in
6		A federal. state	e. or local govern	ment or governmer	ntal unit described in se	ction 170	(b)(1)(A)(	v).	
7		An organizatio	n that normally r	-	al part of its support fro			-	neral public
8					A)(vi). (Complete Part	IL.)			
9		An agricultural or university or	research organi	zation described in	section <b>170(b)(1)(A)(ix</b> ure (see instructions).	) operated			
10	Х	receipts from a support from g	ctivities related tross investment	to its exempt functio income and unrelat	an 33 1/3% of its supp ons—subject to certain ed business taxable in See <b>section 509(a)(2).</b>	exception	s, and (2) s section {	no more than 33 1 511 tax) from busin	/3% of its
11			•		ly to test for public safe	· ·			
12		An organizatio of one or more	n organized and publicly support	operated exclusive	ly for the benefit of, to p escribed in <b>section 509</b> bes the type of support	perform th (a)(1) or s	e function section 50	s of, or to carry ou <b>9(a)(2).</b> See <b>secti</b>	on 509(a)(3).
а		the support	ed organization(		pervised, or controlled be larly appoint or elect a tions A and B.				
b		control or m	anagement of th		r controlled in connecti ization vested in the sa ections A and C.				
С		Type III fun	ctionally integr	ated. A supporting of	organization operated i You must complete F				egrated with,
d		that is not fu	unctionally integr	ated. The organizat	ting organization operation generally must sati	sfy a distr	ibution rea	quirement and an a	
е		Check this I	oox if the organiz	zation received a wr	blete Part IV, Sections itten determination fror ally integrated supportir	n the IRS	that it is a		/pe III
f			er of supported						0
q				n about the support	ed organization(s).				
	(i)	Name of supported		(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	y (vi) Amount of other support (see instructions)
						Yes	No		
(A)							-		
(B)									
(C)									
(D)									
(E)									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. HTA

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_		ENIGSDORF FOL				46-40021	59 Page <b>2</b>	
Ра	rt II Support Schedule for Orga	anizations Des	cribed in Sect	ions 170(b)(1)(	(A)(iv) and 17	0(b)(1)(A)(vi)		
	(Complete only if you checke	ed the box on li	ne 5, 7, or 8 of	Part I or if the o	rganization fai	led to qualify u	nder	
	Part III. If the organization fa	ils to qualify un	der the tests lis	ted below, plea	se complete F	Part III.)		
Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	39,573	50,260	91,899	61,184		242,916	
2	Tax revenues levied for the organization's benefit and either paid to or expended on							
3	its behalf						00	
	furnished by a governmental unit to the organization without charge						0	
4	Total. Add lines 1 through 3	39,573	50,260	91,899	61,184	0	242,916	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount							
	shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4						242,916	
-	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	(e) 2017	<b>(f)</b> Total	
7 8	Amounts from line 4	39,573	50,260	91,899	61,184	0	242,916	
	rents, royalties, and income from similar sources .						0	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0	
44							242,916	
11	<b>Total support.</b> Add lines 7 through 10					12	242,910	
12	Gross receipts from related activities, etc. (s							
13	First five years. If the Form 990 is for the o	•			( )	,		
	organization, check this box and <b>stop here</b>						· · · · · <b>P</b>	
Sec	tion C. Computation of Public Su							
14	Public support percentage for 2017 (line 6, c					14	100.00%	
15	Public support percentage from 2016 Sched					15	100.00%	
16a	<b>33 1/3% support test—2017.</b> If the organiz and <b>stop here.</b> The organization qualifies as						<b>Þ</b> X	
b	<b>33 1/3% support test—2016.</b> If the organiz box and <b>stop here.</b> The organization qualifier			,		,		
17a	is 10% or more, and if the organization meet Part VI how the organization meets the "fact	box and <b>stop here.</b> The organization qualifies as a publicly supported organization						
b	<b>10%-facts-and-circumstances test—2016</b> 15 is 10% or more, and if the organization m Explain in Part VI how the organization meet supported organization .	eets the "facts-and ts the "facts-and-cir	-circumstances" te cumstances" test.	st, check this box a The organization qu	nd <b>stop here.</b> Jalifies as a public	ly		
18	Private foundation. If the organization did n instructions							

#### JAKE KOENIGSDORF FOUNDATION INC Schedule A (Form 990 or 990-EZ) 2017 Part III

46-4002159

Page 3

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A Public Support

Sec	cion A. Public Support	F					-
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")	39,573	50,260	91,899	61,184		242,916
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	39,573	50,260	91,899	61,184	0	242,916
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						0
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
-	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
<u> </u>	line 6.).						242,916
	ction B. Total Support	(-) 2012	(b) 0014	(-) 2015		(-) 2017	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	39,573	50,260	91,899	61,184	0	242,916
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						0
h	royalties, and income from similar sources						0
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						0
	acquired after June 30, 1975	0	0	0	0	0	0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						0
12	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						0
15	and 12.).	39,573	50,260	91,899	61,184	0	242,916
14	First five years. If the Form 990 is for the o						242,310
••	organization, check this box and <b>stop here</b>	-			. , .	,	
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2017 (line 8, c			))		15	100.00%
16	Public support percentage from 2016 Sched	()	, , ,	,,		16	100.00%
	tion D. Computation of Investmer					I	
17	Investment income percentage for 2017 (line			lumn (f))		17	0.00%
18	Investment income percentage from <b>2016</b> S		-			18	0.00%
	33 1/3% support tests—2017. If the organi					-	
	not more than 33 1/3%, check this box and s						<b>&gt;</b> X
b	33 1/3% support tests-2016. If the organi				-		
	line 18 is not more than 33 1/3%, check this	box and stop here.	The organization	qualifies as a publi	cly supported orga	anization	🕨 📃
20	Private foundation. If the organization did	not check a box on I	ine 14, 19a, or 19t	, check this box ar	nd see instructions		

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? *If* "Yes," *explain in Part VI what controls the organization put in place to ensure such use.*
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
36		
3c		
4a		
-ru		
4b		
4c		
5a		
•••		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
4.51		
10b		

Schedule A (Form 990 or 990-EZ) 2017 JAKE KOENIGSDORF FOUNDATION INC 46-4002159 Page 5 Supporting Organizations (continued) Part IV Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b С A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported 2 organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Schedule A (Form 990 or 990-EZ) 2017

2a

2b

3a

3b

Yes No

Schedule A (Form 990 or 990-EZ) 2017 JAKE KOENIGSDORF FOUNDATION INC

Section A - Adjusted Net Income		s must complete Sections (A) Prior Year	(B) Current Year
		(, , , , , , , , , , , , , , , , , , ,	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	0	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
<b>d</b> Total (add lines 1a, 1b, and 1c)	1d	0	
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	0	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	
6 Multiply line 5 by .035.	6	0	
7 Recoveries of prior-year distributions	7	0	
8 Minimum Asset Amount (add line 7 to line 6)	8	0	
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
	5		
<ul> <li>5 Income tax imposed in prior year</li> <li>6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).</li> </ul>	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017 JAKE KOENIGSDORF FOUNDATION INC

Schedule	A (Form 990 or 990-EZ) 2017 JAKE KOENIGSDORF FOUND			6-4002159 Page <b>7</b>
Part \	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Sectio	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
	Total annual distributions. Add lines 1 through 6.			0
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive	
	(provide details in <b>Part VI</b> ). See instructions.	• ·		
9	Distributable amount for 2017 from Section C, line 6			0
	Line 8 amount divided by line 9 amount			0.000
			(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			0
	Underdistributions, if any, for years prior to 2017			
2	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013 0			
С	From 2014 0			
d	From 2015 0			
е	From 2016 0			
f	Total of lines 3a through e	0		
	Applied to underdistributions of prior years		0	
	Applied to 2017 distributable amount			0
i	Carryover from 2012 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2017 from			
	Section D, line 7: \$ 0			
а	Applied to underdistributions of prior years		0	
	Applied to 2017 distributable amount		-	0
	Remainder. Subtract lines 4a and 4b from 4.	0		
5	Remaining underdistributions for years prior to 2017, if			
v	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.		0	
6	Remaining underdistributions for 2017. Subtract lines 3h		0	
U	and 4b from line 1. For result greater than zero, explain in			
	<b>Part VI</b> . See instructions.			0
				0
7	Excess distributions carryover to 2018. Add lines 3j			
•	and 4c.	0		
	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014 0			
	Excess from 2015			
d	Excess from 2016 0			
е	Excess from 2017 0			

Schedule A (Fo	orm 990 or 990-EZ) 2017 JAKE KOENIGSDORF FOUNDATION INC	46-4002159 Pa	age <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	Section 1c, 2a, 2b,	
	miles 2, 0, and 0.7450 complete and part for any additional mormation. (See instructions.)		

# Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

# Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Employer identification number

46-4002159

meman	Revenue	Service	
Name	of the	organizati	ion

JAKE KOENIGSDORF FOUNDATION INC
---------------------------------

Organization type	(check one):
-------------------	--------------

Section:
X 501(c)( 3 ) (enter number) organization
4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
527 political organization
501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

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

#### General Rule

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

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. HTA

Name of organization JAKE KOENIGSDORF FOUNDATION INC Employer identification number

46-	40	U5.	159	

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	ISLAND OUTREACH FOUNDATION         150 SENIX AVE         CENTER MORICHES       NY         11934         Foreign State or Province:         Foreign Country:	\$8,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ADWORKS ADVERTIZING          P.O. BOX 1220         MEDFORD       NY         Foreign State or Province:         Foreign Country:	\$8,200	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	W.H.O         2121 MIDAY RD         CARROLTON       TX         Foreign State or Province:         Foreign Country:	\$30,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	SISTER HOOD OF BNAI ISRAEL         67 OAKDALE- BOHEMIA RD         OAKDALE       NY         11769         Foreign State or Province:         Foreign Country:	\$ <u>5,000</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number
46 4002150

Name of organization JAKE KOENIGSDORF FOUNDATION INC

46-4002159

Part II	Noncash Property (see instructions). Use duplicate	copies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		    \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
·		  \$	

Name of or	ganization NIGSDORF FOUNDATION INC		Employer identification number 46-4002159			
Part III	<i>Exclusively</i> religious, charitable, etc., cont (10) that total more than \$1,000 for the yea the following line entry. For organizations contributions of \$1,000 or less for the year. ( Use duplicate copies of Part III if additional sp	<b>r from any one contributor.</b> Con npleting Part III, enter the total of Enter this information once. See i	ribed in section 501(c)(7), (8), or nplete columns (a) through (e) and exclusively religious, charitable, etc.,			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and ZIF	(e) Transfer of gift P + 4 Relatio	nship of transferor to transferee			
(a) No.	For. Prov. Country					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
	For. Prov. Country					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address, and ZIF	P + 4 Relatio	nship of transferor to transferee			
(a) No	For. Prov. Country		 I			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, and ZIF	P + 4 Relatio	nship of transferor to transferee			
	For. Prov. Country					

SCHEDULE G	Suppleme	ntal Informatio	n Regardir	ng Fundrai	ising or Gaming Ac	ctivities	OMB No. 1545-0047
(Form 990 or 990-EZ) Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or organization entered more than \$15,000 on Form 990-EZ, line 6a.				9, or if the	2017		
Department of the Treasury		Attac	ch to Form 99	0 or Form 99	0-EZ.		Open to Public
Internal Revenue Service Name of the organization						Employer identificati	Inspection on number
JAKE KOENIGSDORF	E KOENIGSDORF FOUNDATION INC						02159
					ered "Yes" on For	m 990, Part IV, li	ne 17.
	EZ filers are not				ng activities. Check	all that apply	
a Mail solicitati					of non-government g		
	email solicitations				of government grant		
c Phone solicit	ations		g 🔀 SI	pecial fund	raising events		
d X In-person so	licitations						
					(including officers, o		
<b>b</b> If "Yes," list the 1		viduals or entitie	es (fundrais	-	ofessional fundraisi ant to agreements u	-	Yes X No Iraiser is
(i) Name and addres or entity (fund		(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization
			Yes	No			
1							
2					0	0	0
3					0	0	0
					0	0	0
4					0	0	0
5					0	0	0
6					0	0	0
7					0	0	0
8					0	0	0
9					0	0	
10							0
					0	0	0
Total		ion is registered	l or licensed	to solicit o	0 contributions or has	0 been notified it is e	0 xempt from
NEW YORK DELAWARE							
SOUTH CAROLINA							
For Paperwork Reduction Ac HTA	t Notice, see the Instru	ctions for Form 990	) or 990-EZ.			Schedule G (For	rm 990 or 990-EZ) 2017

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			nplo groutor than wo,or			
			(a) Event #1 HONOR COMMISSI	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	35,080		0	35,080
Re	2	Less: Contributions			0	0
	3	Gross income (line 1 minus line 2)	35,080		0	35,080
	4				0	0
	5	Noncash prizes	342		0	342
səsue	6	Rent/facility costs	2,497		0	2,497
Direct Expenses	7	Food and beverages	9,312		0	9,312
Direc	8	Entertainment			0	0
	9	Other direct expenses	1,650		0	1,650
	10 11 11	Net income summary. Subtrac	ct line 10 from line 3, colu	mn (d)		( 13,801) 21,279
Pa	Iru	II Gaming. Complete if t than \$15,000 on Form			90, Part IV, III e 19, 01	reported more
۵D		ulali \$15,000 011 F0111		(b) Pull tabs/instant		(d) Total gaming (add
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue	1	Gross revenue				0
ses	2	Cash prizes				0
Expen	3	Noncash prizes				0
Direct Expenses	4	Rent/facility costs				0
	5	Other direct expenses				0
	6	Volunteer labor	Yes% No	Yes <u>%</u> No	☐ Yes% ☐ No	
	7	Direct expense summary. Add	l lines 2 through 5 in colu	mn (d)		( 0)
	8	Net gaming income summary	Subtract line 7 from line	1, column (d)		0
9		Enter the state(s) in which the or	ganization conducts dami	ng activities:		
	а	Is the organization licensed to co If "No," explain:	nduct gaming activities in	each of these states? .		. Yes No
		Were any of the organization's ga If "Yes," explain:	aming licenses revoked, s	uspended, or terminated	during the tax year?	. Yes No

Sched	ule G (Form 990 or 990-EZ) 2017 JAKE KOENIGSDORF FOUNDATION INC	46-4	4002159	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	[	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	[	Yes	No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ►			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming	_		
	revenue?	[	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> 0 and the amount of gaming revenue retained by the third party <b>&gt;</b> 0.			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation   \$0			
	Description of services provided			
	Director/officer Employee Independent contractor			
17 a b	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations	<b>[</b>	Yes	No
b	or spent in the organization's own exempt activities during the tax year <b>S</b>			0
Part				-
<b>_</b>				<b></b>

Schedule G (Form 990 or 990-EZ) 2017

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. • Go to www.irs.gov/Form990 for the latest information



Internal Revenue Service Name of the organization	So to www.ns.gov/ronniggo for the latest mornation.	Employer identification number
JAKE KOENIGSDORF	F FOUNDATION INC	46-4002159
Form 990-EZ, Part I, L	ine 16, Other Expenses: Travel: 396	
Form 990-EZ, Part I, L	ine 16, Other Expenses: Supplies: 262	
Form 990-EZ, Part I, L	ine 16, Other Expenses: Telephone: 116	
Form 990-EZ, Part I, L	ine 16, Other Expenses: BOOKS: 104	
Form 000 FZ Dort L	ing 16 Other Evenence: BOSTACE: 225	
Form 990-EZ, Part I, L	ine 16, Other Expenses: POSTAGE: 225	
Form 990-EZ, Part I, L	ine 16, Other Expenses: PRINTING OF DISTRIBUTION MATERIAL: 1,197	
Form 000 E7 Part I I	ine 16, Other Expenses: BANK CHARGES: 1,321	
1 0111 330-LZ, 1 atti, L		
Form 990-EZ, Part I, L	ine 16, Other Expenses: STAFF DEVELOPMENT: 285	
Form 990-EZ. Part I. L	ine 16, Other Expenses: LOCAL REGISTRATION FEES: 812	
,,,,,		
Form 990-EZ, Part I, L	ine 16, Other Expenses: ADVERTISING: 3,462	
Form 990-EZ, Part I, L	ine 16, Other Expenses: WEB SITE: 138	
Form 990-EZ, Part I, L	ine 16, Other Expenses: DUES: 30	
Form 990-EZ, Part I, L	ine 16, Other Expenses: OUTREACH 341 + 181: 522	
Form 990-F7 Part I I	ine 16, Other Expenses: MISC COMPUTER EXPENSES: 1,220	
Form 990-EZ, Part I, L	ine 16, Other Expenses: INSURANCE: 1,245	
Form 990-EZ, Part II, I	Line 26, Liabilities: CREDIT CARD BALANCES: Beginning of year: 3,600,	
End of year: 4,918		

Schedule O (Form 990 or 990-EZ) (2017)	Page <b>2</b>
Name of the organization	Employer identification number
JAKE KOENIGSDORF FOUNDATION INC	46-4002159

# **CHAR500**

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Open to Public Inspection

### 1. General Information

For Fiscal Year Beginning (mr	n/dd/yyyy)07/01 / <b>2017</b> and Ending	(mm/dd/yyyy) <u>06/30/2018</u>		
Check if Applicable:	Name of Organization:	Employer Identification	n Number (EIN):	
Address Change	JAKE KOENIGSDORF FOUNDATION INC	46-4002159		
Name Change	Mailing Address:	NY Registration Num	ber:	
Initial Filing	13 CHAMPLIN AVE	44-44-00		
Final Filing	City / State / Zip:	Telephone:		
Amended Filing	EAST ISLIP, NY 11730	631 278-5536		
Reg ID Pending	Website:	Email:		
Check your organization's registration category:	7A only EPTL only X DUAL (7A & EPTL)	EXEMPT* Confirm your Registration Charities Registry at www	Category in the CharitiesNYS.com.	
2. Certification				
See instructions for certification requin signatories.	rements. Improper certification is a violation of law that ma	ay be subject to penalties. The certificat	ion requires two	
	f perjury that we reviewed this report, including all attach rect and complete in accordance with the laws of the Sta	-		
President or Authorized Officer:		LIZETTE MC WILLIAMS	09/16/2018	
	Signature	Print Name and Title	Date	
Chief Financial Officer or Treasur	er:	KATHY KOENIGSDORF	09/16/2018	
	Signature	Print Name and Title	Date	
3. Annual Reporting Ex				
or both categories (DUAL filers) th schedules, or additional attachment	to your filing. If your organization is claiming an exer at apply to your registration, complete only parts 1, 2 nts are required. If you cannot claim an exemption or and attachments and pay applicable fees.	, and 3, and submit the certified Ch	ar500. No fee,	
3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.				
3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.				
4. Schedules and Attac	hments			
See the following page for a checklist of		und rejear, fund rejeing councel or com	moroial	

X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.

#### X Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee				
See the checklist on the	7A filing fee:	EPTL filing fee:	Total fee:	
next page to calculate your fee(s). Indicate fee(s) you are submitting here:	\$ <u>25</u>	\$ <u>50</u>	\$ <u>75</u>	Make a single check or money order payable to: <u>"Department of Law"</u>

Yes

schedules and

attachments to complete your filing.

CHAR500 Annual Filing for Charitable Organizations (Updated April 2018) \*The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

#### JAKE KOENIGSDORF FOUNDATION INC

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.

- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.

- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

### Checklist of Schedules and Attachments

**CHAR500** 

Annual Filing Checklist

Check the schedules you must submit with your CHAR500 as described in Part 4:

If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)

If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.

Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

Review Report if you received total revenue and support greater than \$250,000 and up to \$750,000.

Audit Report if you received total revenue and support greater than \$750,000

No Review Report or Audit Report is required because total revenue and support is less than \$250,000

We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

## **Calculate Your Fee**

For 7A and DUAL filers, calculate the 7A fee:

\$0, if you checked the 7A exemption in Part 3a

X \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

\$0, if you checked the EPTL exemption in Part 3b

\$25, if the NET WORTH is less than \$50,000

X \$50, if the NET WORTH is \$50,000 or more but less than \$250,000

\$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000

\$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000

\$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000

\$1500, if the NET WORTH is \$50,000,000 or more

### Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

<u>Need Assistance?</u> Visit: www.CharitiesNYS.com Call: (212) 416-8401 Email: Charities.Bureau@ag.ny.

### Is my Registration Category 7A, EPTL, DUAL or EXEMPT?

46-4002159

Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

**7A** filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

**EPTL** filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

**EXEMPT** filers have registered with the NY Charities Bureau and meet conditions in <u>Schedule E - Registration</u> <u>Exemption for Charitable Organizations</u>. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at <u>www.CharitiesNYS.com</u>.

#### Where do I find my organization's NET WORTH?

- NET WORTH for fee purposes is calculated on:
- IRS From 990 Part I, line 22
- IRS Form 990 EZ Part I line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

# CHAR500

# Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers www.CharitiesNYS.com

If you checked the box in question 4a in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule for EACH Professional Fund Raiser (PFR), Fund Raising Counsel (FRC) or Commercial Co-Venturer (CCV) that the organization engaged for fund raising activity in NY State. The PFR or FRC should provide its NY Registration Number to you. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations and use additional pages if necessary.

# Definitions

A **Professional Fund Raiser (PFR)**, in addition to other activities, conducts solicitation of contributions and/or handles the donations (Article 7A, 171-a.4). A **Fund Raising Counsel (FRC)** does not solicit or handle contributions but limits activities to advising or assisting a charitable organization to perform such functions for itself (Article 7A, 171-a.9).

A **Commercial Co-Venturer (CCV)** is an individual or for-profit company that is regularly and primarily engaged in trade or commerce other than raising funds for a charitable organization and who advertises that the purchase or use of goods, services, entertainment or any other thing of value will benefit a charitable organization (Article 7A, 171-a.6).

**Professional fund raising** does not include activities by an organization's development staff, volunteers, or a grantwriter who has been hired solely to draft applications for funding from a government agency or tax exempt organization.

## 1. Organization Information

Name of Organization:

## NY Registration Number:

## 2. Professional Fund Raiser, Fund Raising Counsel, Commercial Co-Venturer Information

Fund Raising Professional type:	Name of FRP:	NY Registration Number:
Professional Fund Raiser		
	Mailing Address:	Telephone:
Fund Raising Counsel		
Commercial Co-Venturer	City / State / Zip:	

# 3. Contract Information

Contract Start Date:	Contract End Date:

# 4. Description of Services

Services provided by FRP:

# 5. Description of Compensation

Compensation arrangement with FRP:

Amount Paid to FRP:

### 6. Commercial Co-Venturer (CCV) Report

Yes

No lf services were provided by a CCV, did the CCV provide the charitable organization with the interim or closing report(s) required by Section 173(a) part 3 of the Executive Law Article 7A?

2017

Open to Public

Inspection

# CHAR500

# Schedule 4b: Government Grants www.CharitiesNYS.com

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities. Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

### 1. Organization Information

Name of Organization:	NY Registration Number:
JAKE KOENIGSDORF FOUNDATION INC	44-44-00

### 2. Government Grants

Name of Government Agency	Amount of Grant
<sup>1.</sup> NYS DOJ	1. 15,000
2.	2.
3.	3.
4.	4.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
Total Government Grants:	Total: 15,000

Form       990-EZ       Return of Organization Exempt From Income Tax       Image: Section 301(c) 327, or 4947(q)(1) of the Internal Revenue Code (except privates foundations).       Image: Section 301(c) 327, or 4947(q)(1) of the Internal Revenue Code (except private foundations).       Image: Section 301(c) 327, or 4947(q)(1) of the Internal Revenue Code (except private foundations).       Image: Section 301(c) 327, or 4947(q)(1) of the Internal Revenue Code (except private foundations).       Image: Section 301(c) 327, or 4947(q)(1) of the Internal Revenue Code (except private foundations).       Image: Section 301(c) 327, or 4947(q)(1) of the Internal Revenue Code (except private foundation number internal Revenues (except private foundation revenues (except private (except private foundation revenues (except pr		~~		OMB No. 1545-1150			
Department of the Traxuel         Under section 59(1): 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)         Department of the Traxuel         Department of the Traxuel         Department of the Traxuel         Open to Public Inspection           A         For the 2017 Calindar year, or tax year beginning         71/2017         , and ending         0.002018         0.002018           B         Other & Static Calindar year, or tax year beginning         71/2017         , and ending         0.002018         0.002018           C         New of and QPT Colin, Find Into Golinvoid to Static Addows)         Roominute         0.002018         0.00201	For	m <b>99</b>	0-EZ	Return of Organization Exempt From Income Tax	(	2017	
Dependent of the Treasury immunit Network 2014 (Second Second S							
Internet Revenue Service         C G G WW//r X g0V/r am/90/22 for instructions and the latest innommation.         Interpretation           A For the 2011 cell-and year, or the year beginning         7/1/2017         , and ending         G/30/2013           B         Checkt repicate:         C Name of organization.         D Employer Identification number           Marker and steel (or P OL box, final is not delivered to steel address)         Portbackt         E Teeptore number           In a term demage         Marker and steel (or P OL box, final is not delivered to steel address)         Portbackt         E Teeptore number           In a term demage         Marker and steel (or P OL box, final is not delivered to steel address)         Portbackt         E Teeptore number           In a term demage         Marker and steel (or P OL box, final is not delivered to steel address)         Portbackt         Fortbackt           I address demage         Cash I acrosal         Other (specify)         Interpretation         Fortbackt           I accounting Method:         X Cash I accounting Other (specify)         Interpretation         State (specify)         Interpretation (specify)           I accounting Method:         X Cash I accounting Other (specify)         Interpretation (specify)         Interpretation (specify)           I accounting Method:         X Cash I accounting Other associal (specify)         Interpretation (specify)	De		6 4h - T	Do not enter social security numbers on this form as it may be made public.			
B       Check replicates       C       Inter organization       D       Employer identification number         Marker Advised and provide the street address)       Roombule       64-4002159       E       Telephone number         Marker Advised and provide the street address)       Roombule       E       Telephone number       64-4002159         Partial numbersade       Corp them       State       2P code       E       Telephone number         Application panding       Application panding       Forgin power destation (number number)       Forgin power destation (number number)         Application panding       Application panding       Forgin power destation (number number nu				Inspection			
Index constructions       Index constructions       Index constructions       Index constructions         Index constructions       Index constructions       Index constructions       Index constructions       Index constructions         Index constructions       Index cons	Α	For th	ne 2017 calen				
Number and attest (VPC) too, if mail is not delivered to street softrest)       teconvolute       46-4002159         Instruction reading       Number and attest (VPC) too, if mail is not delivered to street softrest)       teconvolute       61-0000         Instruction pending       CPC orde       CPC orde       CPC orde       CPC orde         Papelication pending       CPC orde       CPC orde       CPC orde       CPC orde       CPC orde         Instruction pending       Vertice in the instruction in the orgenization is not required to attach Schedule B       Formation order order       CPC order	В				Employer i	dentification number	
Image: studie studie       13 CHAMPLIN AVE       Image: studie s			-		1	6 4002150	
Implementation       City or town       State       2ii code       631 278-5536         Amended relative/county       Foreign country name       Foreign provincentifiation country       Foreign provincentifiation country       Foreign country name       <	F		-				
□ Application pending       Foreign provincestuate/county       Foreign postal county       F       Group Exemption         0       Accounting Methot:       X       Cash       Account of the organization is not required to attach Schedule B         1       Website:       >       Website:       >       H       Check       If the organization is not required to attach Schedule B         1       Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (8) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.       >       \$       192.288         2       2       10000 or more, or if total assets (Part II, column (8) below) are \$500,000 or more, file Form 990-EZ.       >       \$       192.288         2       2       10000 or more, or if total assets (Part II, column (8) below) are \$500,000 or more, file Form 990-EZ.       >       \$       192.288         2       2       10000 or more, or if total assets (Part II).       X       X       \$       192.288         2       2       10000 or more, or if total assets (Part II).       X       X       \$       192.288         2       10000 or more, or if total assets (Part II).       X       X       \$       192.288       \$       1000000000000000000000000000000000000		Final retu	rn/terminated		·		
G       Account (Method: Link Cash		Amende	ed return				
G       Accounting Method:       X       Cash       Accounting Method:       X       Cash       Accounting Method:       X       The vestion is not required to attach Schedule B       If the organization is not required to attach Schedule B       If the organization:       X       Composition       Total       Association       Other       If the organization:       X       Composition       Total       Association       Other       If the organization:       X       192,298         PartI       Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)       Check if the organization used Schedule O to respond to any question in this Part I       X       X       X       1       157,218         2       Program service revenue including government fees and contracts       3       1       157,218       2       3       1       157,218       2       3       4       1       157,218       2       3       4       1       157,218       2       3       4       1       157,218       2       3       4       1		Applica	tion pending				
I Wobsite: ▶ WWW.JAKEKFOUNDATION.COM       not required to attach Schedule B         J Tax-exempt status (abrek, only one) — ○ \$90(-C)(3)       \$90((c)(1)       4447(a(1) or       527         K Form of organization:       ○ Corporation       Trust       Association       ○ Other         Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, oil fotal assets       > \$ 192,288         PartII       Revenue, Expenses, and Changes in Nuck Assets or Fund Balances (see the instructions for Part I)       ○         Check if the organization used Schedule 0 to respond to any question in this Part I       ○         1       Contributions, gifts, grants, and similar amounts received.       1       157,218         2       Program service revenue including government fees and contracts.       2       2         3       Membership dues and aslee storter than inventory (Subtract line 5b from line 5a)       5c       0         6       Garning and fundraising events (not including \$ of contributions from garning and fundraising events       6a       35,080         6       Cases income from fundraising events (not including \$ of contributions from \$ 35,080       8       7         6       Gross sale of assets other than inventory (Subtract line 5 horn line 5a)       5c       0         6       Gross income from fundraising events (not including \$ of contributions from sine of						-	
J       Tax-exempt status (check only one) — ∑ 501(c)(3)       501(c)(1)       4 (inset no.]       4947(a)(1) or       527       (Form 990, 990-EZ, or 990-PF).         K       Form of organization:       ∑ Corporation       Trust       Association       Other         L       Add lines 5b, 6c, and 7b to line 9 to determine gross receipts are \$200.000 or more, or if total assets (Part II) continue (B) teolow are \$500.000 or more, file form 990.EZ.       > \$ 192.298         PartI       Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)	G		-				
1       Add lends to the loss of the loss loss of the loss loss of the loss of the lo					•		
L       Add lines 5b, 6c, and 7b to line 9 to determine gross receipts are \$200.000 or more, in f total assets					ini 000, 00		
(Part II) column (B) below) are (550,000 or more, file Form 990 instead of Form 990-EZ       ▶ \$       192,298         Part II       Network (B) Exponses, and Changes in Net Assets or Fund Balances (see the instructions for Part II)         Check if the organization used Schedule O to respond to any question in this Part I       Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">S       192,298         Contributions, gifts, grants, and similar amounts received.       1       1       157,218         2       Program service revenue including government fees and contracts.       3       4       1       157,218         3       Membership dues and assessements.       3       4       1       157,218       2         4       Investment income       4       5a       5b       5c       0       0         5       Gross amount from sale of assets other than inventory (Subtract line 5b from line 5a)       5c       0       0       0       5c       0       0       0       5c       0       0       0       0       0       1       1.2.279       0       0       10       10       10       13,801       0       0       1       1.2.279       7a       Gross income from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	κ	Form of	f organization:	X Corporation Trust Association Other			
Part1       Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)	L				• •		
Check if the organization used Schedule O to respond to any question in this Part I         1       Contributions, gifts, grants, and similar amounts received.       1       157,218         2       Program service revenue including government fees and contracts.       2         3       Membership dues and assessments.       3         4       Investment income       4         5a       Gross amount from sale of assets other than inventory.       5a         b       Less: cost or other basis and sales expenses.       5b         c       Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a).       5c         6       Gaming and fundraising events       6a         a       Gross income from fundraising events (not including soft or contributions from fundraising events (not including soft or contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).       6b       35,080         c       Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).       6d       21,279         7       Gross sole of inventory.       Ess test of goods sold.       7a       7c       0         8       To grants and similar amounts paid (list in Schedule O).       10       13,24,56,60,7c, and 8.       9       178,497	D						
1       Contributions, gifts, grants, and similar amounts received.       1       157,218         2       Program service revenue including government fees and contracts.       3       Membership dues and assessments.       3         4       Investment income       3       Membership dues and assessments.       3         4       Investment income       3       4         5a       Gross amount from sale of assets other than inventory       5a         5       5b       5c       0         6       Garin of (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c       0         6       Garin of (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c       0         6       Garin of (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c       0         6       Gross income from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)       6c       13,801         7a       Gross sales of inventory, less returns and allowances       7a       7b       7c       0         8       Other revenue (describe in Schedule 0)       7b       7c       0       8         11       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	P	art I					
2       Program service revenue including government fees and contracts       2         3       Membership dues and assessments       3         4       Investment income       4         5a       Gross amount from sale of assets other than inventory       5a         c       Gain or (toss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c         0       Gain or (toss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c         a       Gross income from gaming (attach Schedule G if greater than str5,000)       5c         str5,000        6a       5c         b       Gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: cost of goods sold        5c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)        7c       0         7a       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0       0         8                7b                7a       Gro		1			-		
3       Membership dues and assessments       3         4       Investment income       4         5a       Gross amount from sale of assets other than inventory       5a         b       Less: cost or other basis and sales expenses       5b         c       Gaining and fundralsing events       5b         a       Gross income from gaming (attach Schedule G if greater than \$15,000)       5c       0         b       Gross income from fundraising events (not including \$       of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: cost of goods soid       fa       fd       21,279         7a       Gross sales of inventory, less returns and allowances       fa       fd       21,279         7a       Gross soles of goods soid       ft       fd       21,279         7a       Gross soles of inventory, less returns and allowances       ft       fd       21,279         7a       Gross soles of inventory, less returns and allowances       ft       fd       21,279         7a       Gross soles of inventory, less returns and allowances       ft       fd       21,279         7a       Gross soles of inventory, less returns and allowances       ft <t< th=""><th></th><th></th><th></th><th></th><th></th><th>101,210</th></t<>						101,210	
Sa       Gross amount from sale of assets other than inventory       5a       5b       5c       0         b       Less: cost or other basis and sales expenses       5b       5c       0         c       Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c       0         6       Garning and fundraising events       a Gross income from gaming (attach Schedule G if greater than \$15,000)       5d       del       35,080         b       Gross income from fundraising events (not including \$s of contributions from such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: cost of goods sold       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       7c       0         8       Otter revenue (describe in Schedule O)       8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268         11       Grants and similar amounts paid (list in Schedule O)       11       12         13       Professional fees and other payments to independent contractors       13       11         14       Occupancy,		3	-		3		
b       Less: cost or other basis and sales expenses.       5b       5c       0         c       Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a).       5c       0         a       Gross income from gaming (attach Schedule G if greater than \$15,000).       6a       5c       0         b       Gross income from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).       6b       35,080         c       Less: clirect expenses from gaming and fundraising events.       6c       13,801         d       Net income or (loss) from againg and fundraising events (add lines 6a and 6b and subtract line 6c).       6d       21,279         7a       Gross sales of inventory, less returns and allowances.       7a       7c       0         a       Other revenue (describe in Schedule O).       8       9       178,497         10       Grants and similar amounts paid (list in Schedule O).       10       136,268       11         11       Benefits paid to or for members.       11       12       13         12       Salaries, other compensation, and employee benefits.       12       13       14       203         13       Professional fees and other payments to independent contractors       13       15       15 <t< th=""><th></th><th>4</th><td></td><td></td><td>4</td><td></td></t<>		4			4		
c       Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)       5c       0         6       Gaming and fundraising events       Gross income from gaming (attach Schedule G if greater than \$15,000)       of contributions       for on fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)       fob 35,080       St. 13,801         c       Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d 21,279         7a       Gross sales of inventory, less returns and allowances       7a       6d         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         8       Other revenue (describe in Schedule O)       8       9       178,497         10       Grast and similar amounts paid (list in Schedule O)       10       136,268       11         11       Benefits paid to or for members       11       12       13         12       Salaries, other compensation, and employee benefits       12       14       2003         13       Professional fees and other payments to independent contractors       13       14       2003         13       Professional fees and other payments to independent contractors       13       14					_		
6       Gaming and fundraising events         a       Gross income from gaming (attach Schedule G if greater than \$15,000)         b       Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: direct expenses from gaming and fundraising events.       6c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       7c       0         b       Less: coire of (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         a       Other revenue (describe in Schedule O)       8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268       11         11       2       11       11       12       13         12       Salaries, other compensation, and employee benefits       12       13       14       203         13       Professional fees and other payments to independent contractors       13       15       11       14       203         14       Decupancy, rent, utit		-			50	0	
a       Gross income from gaming (attach Schedule G if greater than \$15,000)       6a         b       Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: direct expenses from gaming and fundraising events.       6c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances.       7a       7a       6d         b       Less: cost of goods sold       7c       0         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).       7c       0         8       Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8       9       178,497         10       Grants and similar amounts paid (list in Schedule 0)       10       136,268         11       12       13       14       203         12       Salaries, other compensation, and employee benefits       12       13         13       Professional fees and other payments to independent contractors       13       15         14       Occupancy, rent, utilities, and maintenance       14       203		-				0	
sum of such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: direct expenses from gaming and fundraising events       6c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       6d       21,279         b       Less: cost of goods sold       7b       7c       0         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         9       Total revenue. (describe in Schedule O)       8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268       11         11       Salaries, other compensation, and employee benefits       11       12         12       Salaries, other compensation, and employee benefits       13       14       203         14       Occupancy, rent, utilities, and maintenance       14       203       15         13       Printing, publications, postage, and shipping       15       16       11,335         15       If       Total expenses. Add lines 10 through 16       17       147,806         14	6	а					
sum of such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: direct expenses from gaming and fundraising events       6c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       6d       21,279         b       Less: cost of goods sold       7b       7c       0         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         9       Total revenue. (describe in Schedule O)       8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268       11         11       Salaries, other compensation, and employee benefits       11       12         12       Salaries, other compensation, and employee benefits       13       14       203         14       Occupancy, rent, utilities, and maintenance       14       203       15         13       Printing, publications, postage, and shipping       15       16       11,335         15       If       Total expenses. Add lines 10 through 16       17       147,806         14	nue				_		
sum of such gross income and contributions exceeds \$15,000)       6b       35,080         c       Less: direct expenses from gaming and fundraising events       6c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       6d       21,279         b       Less: cost of goods sold       7b       7c       0         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         9       Total revenue. (describe in Schedule O)       8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268       11         11       Salaries, other compensation, and employee benefits       11       12         12       Salaries, other compensation, and employee benefits       13       14       203         14       Occupancy, rent, utilities, and maintenance       14       203       15         13       Printing, publications, postage, and shipping       15       16       11,335         15       If       Total expenses. Add lines 10 through 16       17       147,806         14	eve	b					
c       Less: direct expenses from gaming and fundraising events.       6c       13,801         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       7a       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       7a       7c       0         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         8       Other revenue (describe in Schedule O)       8       9       108, 45, 66, 7c, and 8       9       108, 497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268       11       11       12         11       Salaries, other compensation, and employee benefits       12       13       14       203         15       Professional fees and other payments to independent contractors       13       14       203         15       I6       Other expenses (describe in Schedule O)       16       11,335         16       Other expenses (describe in Schedule O)       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806      <	R				80		
line 6c)       6d       21,279         7a       Gross sales of inventory, less returns and allowances       7a       6d       21,279         b       Less: cost of goods sold       7b       7b       7c       0         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         8       Other revenue (describe in Schedule O)       8       9       178,497         9       Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268         11       8       11       12         12       Salaries, other compensation, and employee benefits       12         13       Professional fees and other payments to independent contractors       13         14       Occupancy, rent, utilities, and maintenance       14       203         15       16       11,335       15         16       Other expenses (describe in Schedule O)       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806         18       Excess or (deficit) for the year (Subtract line 17 from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) <t< th=""><th></th><th>С</th><td></td><td></td><td></td><td></td></t<>		С					
7a       Gross sales of inventory, less returns and allowances       7a         b       Less: cost of goods sold       7b         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c         0       Other revenue (describe in Schedule O)       8         9       Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8       9         10       Grants and similar amounts paid (list in Schedule O)       10         11       Benefits paid to or for members       11         12       Salaries, other compensation, and employee benefits       12         13       Professional fees and other payments to independent contractors       13         14       Occupancy, rent, utilities, and maintenance       14       203         15       Printing, publications, postage, and shipping       15       16         17       Total expenses. Add lines 10 through 16       17       147,806         18       Excess or (deficit) for the year (Subtract line 17 from line 9)       18       30,691         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       19       19,310         20       20       20       20       20		d					
b       Less: cost of goods sold       7b         c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         8       9       Total revenue (describe in Schedule O)       8       9         9       Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8       9       178,497         10       Grants and similar amounts paid (list in Schedule O)       10       136,268         11       9       178,497         12       Salaries, other compensation, and employee benefits       11         12       Salaries, other compensation, and employee benefits       12         13       Professional fees and other payments to independent contractors       13         14       2003       15         15       15       16         16       Other expenses (describe in Schedule O)       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       18       30,691         19       19,310       20       20       20       20       20         20       Other changes in net assets or fund balances (expl		7.			6d	21,279	
c       Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)       7c       0         8       Other revenue (describe in Schedule O)       8       9         9       Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8       9       9         10       Grants and similar amounts paid (list in Schedule O)       10       136,268         11       Benefits paid to or for members       11       12         12       Salaries, other compensation, and employee benefits       12       13         13       Professional fees and other payments to independent contractors       13       14         14       Occupancy, rent, utilities, and maintenance       15       15         16       Other expenses (describe in Schedule O)       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806         18       Excess or (deficit) for the year (Subtract line 17 from line 9)       18       30,691         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       19       19,310         20       Other changes in net assets or fund balances (explain in Schedule O)       20       21       50,001		-			_		
9Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.9178,49710Grants and similar amounts paid (list in Schedule O)10136,26811Benefits paid to or for members111212Salaries, other compensation, and employee benefits1213Professional fees and other payments to independent contractors1314Occupancy, rent, utilities, and maintenance1420Other expenses (describe in Schedule O)1516Other expenses (describe in Schedule O)1617Total expenses. Add lines 10 through 161718Excess or (deficit) for the year (Subtract line 17 from line 9)1819Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)1920Other changes in net assets or fund balances (explain in Schedule O)2021Sol,001				· · · · · · · · · · · · · · · · · · ·	7c	0	
10Grants and similar amounts paid (list in Schedule O)10136,26811Benefits paid to or for members1112Salaries, other compensation, and employee benefits1213Professional fees and other payments to independent contractors1314Occupancy, rent, utilities, and maintenance1415Printing, publications, postage, and shipping1516Other expenses (describe in Schedule O)1617Total expenses. Add lines 10 through 161718Excess or (deficit) for the year (Subtract line 17 from line 9)1819Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)1920Other changes in net assets or fund balances (explain in Schedule O)2021Stonol21		8			-		
11Benefits paid to or for members1112Salaries, other compensation, and employee benefits1213Professional fees and other payments to independent contractors1314Occupancy, rent, utilities, and maintenance1415Printing, publications, postage, and shipping1516Other expenses (describe in Schedule O)1617Total expenses. Add lines 10 through 161718Excess or (deficit) for the year (Subtract line 17 from line 9)1819Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)1920Other changes in net assets or fund balances (explain in Schedule O)2021Net assets or fund balances at end of year. Combine lines 18 through 2021		-					
Section12Salaries, other compensation, and employee benefits1213Professional fees and other payments to independent contractors1314Occupancy, rent, utilities, and maintenance1415Printing, publications, postage, and shipping1516Other expenses (describe in Schedule O)1617Total expenses. Add lines 10 through 161618Excess or (deficit) for the year (Subtract line 17 from line 9)1819Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)1920Other changes in net assets or fund balances (explain in Schedule O)2021Net assets or fund balances at end of year. Combine lines 18 through 20212150,001						136,268	
13       Professional fees and other payments to independent contractors       13         14       Occupancy, rent, utilities, and maintenance       14       203         15       Printing, publications, postage, and shipping       15       14       203         16       Other expenses (describe in Schedule O)       15       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806         18       Excess or (deficit) for the year (Subtract line 17 from line 9)       18       30,691         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       19       19,310         20       Other changes in net assets or fund balances (explain in Schedule O)       20       20         21       Net assets or fund balances at end of year. Combine lines 18 through 20       21       50,001	S						
16       Other expenses (describe in Schedule O)       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806         18       Excess or (deficit) for the year (Subtract line 17 from line 9)       18       30,691         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       19       19,310         20       Other changes in net assets or fund balances (explain in Schedule O)       20       20         21       Net assets or fund balances at end of year. Combine lines 18 through 20       21       50,001	nse	13	Professiona	I fees and other payments to independent contractors			
16       Other expenses (describe in Schedule O)       16       11,335         17       Total expenses. Add lines 10 through 16       17       147,806         18       Excess or (deficit) for the year (Subtract line 17 from line 9)       18       30,691         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       19       19,310         20       Other changes in net assets or fund balances (explain in Schedule O)       20       20         21       Net assets or fund balances at end of year. Combine lines 18 through 20       21       50,001	xpe					203	
17Total expenses. Add lines 10 through 16	Ê					44.005	
18       Excess or (deficit) for the year (Subtract line 17 from line 9).       18       30,691         19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return).       18       30,691         19       Other changes in net assets or fund balances (explain in Schedule O).       19       19,310         20       Other sssets or fund balances at end of year. Combine lines 18 through 20       20       20							
19Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)1919,31020Other changes in net assets or fund balances (explain in Schedule O)202021Net assets or fund balances at end of year. Combine lines 18 through 202121	S						
	set						
	As					19,310	
	Net		-			F0.004	
					21		

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Par	t II Balance Sheets. (see the instructions for Check if the organization used Schedule O to re	,	his Part II...			X
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			22,910	22	54,919
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			22,910	25	54,919
26	Total liabilities (describe in Schedule O)			3,600	26	4,918
27	Net assets or fund balances (line 27 of column (E	3) must agree with line 21)		19,310	27	50,001
Pa	IT III Statement of Program Service Accomplish Check if the organization used Schedule O to		,			Expenses
Wha	at is the organization's primary exempt purpose?	SCHOLARSHIP SUPPOR	т			quired for section
	cribe the organization's program service accomplish			vices		(c)(3) and 501(c)(4) anizations; optional
	neasured by expenses. In a clear and concise manne		• • •			others.)
	sons benefited, and other relevant information for eac					
	DURING THE YEAR ORGANIZATION SPONSORE		SCHOLARSHIPS	ТО		
	REHABILITATION CLINICS					
	(Grants \$ ) If this amount	t includes foreign grants, c	heck here		28a	136,268
29					200	1 130,200
23						
	(Grants \$ ) If this amount	t includes foreign grants, c	hack hara		00-	
20		i includes lorelyn grants, c		🕨	29a	
30						
		the short of the state of the s		·····		
		t includes foreign grants, c			30a	1
31	Other program services (describe in Schedule O).					
		t includes foreign grants, c			31a	
	Total program service expenses. (add lines 28a th				32	,=
Pa	rt IV List of Officers, Directors, Trustees, and K					
	Check if the organization used Schedule O to	respond to any question i	n this Part IV			· · · · · · ·
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-	,	ans,	(e) Estimated amount of other compensation
KAT	HY KOENIGSDORF		(,	,		
	ECTOR	Hr/WK 20.00				
	HARD S HEATH					
	ECTOR	Hr/WK 15.00				
-	ETTE MC WILLIAMS					
	JSTEE	Hr/WK 5.00				
-	IE BLANTON	0.00				
	ISTEE	Нг/WK 5.00				
	ET D'AGOSTINO	Hr/WK 5.00				
	ISTEE	Нг/WK 5.00				
IRU	JSTEE	Hr/WK 5.00				
		Hr/WK				
		Hr/WK				
		Hr/WK				
		-				
		Hr/WK				
		_				
		Hr/WK				
		Hr/WK				
_		Hr/WK				

		5-40021	59	Page <b>3</b>
Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements i	n the		
	instructions for Part V) Check if the organization used Schedule O to respond to any question in	this Pa	rt V .	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O.	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions).	34		х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	•		
00 u	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		х
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O.	35b		
	Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$ notice,	335		
C	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		
50	during the year? If "Yes," complete applicable parts of Schedule N	36		х
27.0		30		
	Enter amount of political expenditures, direct or indirect, as described in the instructions.	076		V
	Did the organization file <b>Form 1120-POL</b> for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
	If "Yes," complete Schedule L, Part II and enter the total amount involved	_		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9	_		
	Gross receipts, included on line 9, for public use of club facilities	_		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ►; section 4912 ►; section 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T.	40e		Х
41	List the states with which a copy of this return is filed.			
42 a	The organization's books are in care of KATHY KOENIGSDORF Telephone no.	631 2	78-553	6
	Located at ► 13 CHAMPLIN AVE City E ISLIP ST NY ZIP + 4 ► 11			<u> </u>
		730-210		<u></u>
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		100	110
77 U	completed instead of Form 990-EZ	44a		Х
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		
b		446		v
-	completed instead of Form 990-EZ.			X X
	Did the organization receive any payments for indoor tanning services during the year?	44c		~
a	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? <i>If "No," provide an</i>			
4-	explanation in Schedule O.	44d		~
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions).	45b		Х

Form 990-EZ (2017)

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Yes

No

ΓΓΛΙ	Section 50 n(c)(5) organizations only
	All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines
	50 and 51.
	Check if the organization used Schedule O to respond to any question in this Part VI

			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax			
	year? If "Yes," complete Schedule C, Part II	47		Х
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		Х
49 a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		Х
b	If "Yes," was the related organization a section 527 organization?	49b		
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and	l kev		

0 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

<b>(b)</b> Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Hr/WK .00	)		
Hr/WK .00	)		
Hr/WK .00	)		
Hr/WK .00	)		
Hr/WK .00	)		
	hours per week devoted to position Hr/WK .00 Hr/WK .00 Hr/WK .00	hours per week devoted to position     compensation (Forms W-2/1099-MISC)       Hr/WK     .00       Hr/WK     .00       Hr/WK     .00       Hr/WK     .00       Hr/WK     .00	(b) Kerage hours per week devoted to position     (c) Reportable compensation (Forms W-2/1099-MISC)     contributions to employee benefit plans, and deferred compensation       Hr/WK     .00

51 Complete this table for the organization's five highest compensated independent contractors who each received more than

\$100,000 of compensation from the organization. If there is none, enter "None."

(a	) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
Name None	Str		
City	ST ZIP		
Name	Str		
City	ST ZIP		
Name	Str		
City	ST ZIP		
Name	Str		
City	ST ZIP		
Name	Str		
City	ST ZIP		
J. Tatal musel		000	

d Total number of other independent contractors each receiving over \$100,000 . . . . . . . ▶
52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		[	Date				
	Type or print name and title							
Deid	Print/Type preparer's name	Preparer's signature	Date	Check X if	PTIN			
Paid	ISAAC FIALKOFF	ISAAC FIALKOFF	9/16/2018		P00448226			
Preparer	Firm's name FISAAC FIALKOFF CPA, PC			Firm's EIN ► 11-3324086				
Use Only	Firm's address ► 42 ESMOND AVE , MELVILLE, NY 11747-4284			Phone no. (516)	) 457-1173			
May the IRS discuss this return with the preparer shown above? See instructions								

No

SCHED	ULE A	
(Form 99	0 or 990-EZ	2)

-

Total

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2017

OMB No. 1545-0047

Department of the Treasury					to Form 990 or Form 9		at informa	tion	Open to Public Inspection
Internal Revenue Service <b>GO</b> Name of the organization				to www.irs.gov/Form	1990 for instructions an		st morma		
		-						Employer identification	
			OUNDATION II		anizationa must co	malata th	via part )		002159
Par					ganizations must co				
ine	orga	1		•	or lines 1 through 12, of	-		,	
1					f churches described in			(A)(I).	
2					ach Schedule E (Form				
3		A hospital or a	cooperative hos	pital service organiz	zation described in <b>sec</b>	tion 170(l	b)(1)(A)(ii	i).	
4			arch organizatic e, city, and state	•	nction with a hospital d	escribed i	in section	170(b)(1)(A)(iii). E	Enter the
5			n operated for th (1)(A)(iv). (Com		e or university owned	or operate	ed by a go	vernmental unit de	scribed in
6		A federal. state	e. or local govern	ment or governmer	ntal unit described in se	ction 170	(b)(1)(A)(	v).	
7		An organizatio	n that normally r	-	al part of its support fro			-	neral public
8					A)(vi). (Complete Part	IL.)			
9		An agricultural or university or	research organi	zation described in	section <b>170(b)(1)(A)(ix</b> ure (see instructions).	) operated			
10	Х	receipts from a support from g	ctivities related tross investment	to its exempt functio income and unrelat	an 33 1/3% of its supp ons—subject to certain ed business taxable in See <b>section 509(a)(2).</b>	exception	s, and (2) s section {	no more than 33 1 511 tax) from busin	/3% of its
11			•		ly to test for public safe	· ·			
12		An organizatio of one or more	n organized and publicly support	operated exclusive	ly for the benefit of, to p escribed in <b>section 509</b> bes the type of support	perform th (a)(1) or s	e function section 50	s of, or to carry ou <b>9(a)(2).</b> See <b>secti</b>	on 509(a)(3).
а		the support	ed organization(		pervised, or controlled be larly appoint or elect a tions A and B.				
b		control or m	anagement of th		r controlled in connecti ization vested in the sa ections A and C.				
С		Type III fun	ctionally integr	ated. A supporting of	organization operated i You must complete F				egrated with,
d		that is not fu	unctionally integr	ated. The organizat	ting organization operation generally must sati	sfy a distr	ibution rea	quirement and an a	
е		Check this I	oox if the organiz	zation received a wr	blete Part IV, Sections itten determination fror ally integrated supportir	n the IRS	that it is a		/pe III
f			er of supported						0
q				n about the support	ed organization(s).				
	(i)	Name of supported		(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	y (vi) Amount of other support (see instructions)
						Yes	No		
(A)							-		
(B)									
(C)									
(D)									
(E)									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. HTA

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_		ENIGSDORF FOL				46-40021	59 Page <b>2</b>	
Ра	rt II Support Schedule for Orga	anizations Des	cribed in Sect	ions 170(b)(1)(	(A)(iv) and 17	0(b)(1)(A)(vi)		
	(Complete only if you checke	ed the box on li	ne 5, 7, or 8 of	Part I or if the o	rganization fai	led to qualify u	nder	
	Part III. If the organization fa	ils to qualify un	der the tests lis	ted below, plea	se complete F	Part III.)		
Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	39,573	50,260	91,899	61,184		242,916	
2	Tax revenues levied for the organization's benefit and either paid to or expended on							
3	its behalf						00	
	furnished by a governmental unit to the organization without charge						0	
4	Total. Add lines 1 through 3	39,573	50,260	91,899	61,184	0	242,916	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount							
	shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4						242,916	
-	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	(e) 2017	<b>(f)</b> Total	
7 8	Amounts from line 4	39,573	50,260	91,899	61,184	0	242,916	
	rents, royalties, and income from similar sources .						0	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0	
44							242,916	
11	<b>Total support.</b> Add lines 7 through 10					12	242,910	
12	Gross receipts from related activities, etc. (s							
13	First five years. If the Form 990 is for the o	•			( )	,		
	organization, check this box and <b>stop here</b>						· · · · · <b>P</b>	
Sec	tion C. Computation of Public Su							
14	Public support percentage for 2017 (line 6, c					14	100.00%	
15	Public support percentage from 2016 Sched					15	100.00%	
16a	<b>33 1/3% support test—2017.</b> If the organiz and <b>stop here.</b> The organization qualifies as						<b>Þ</b> X	
b	<b>33 1/3% support test—2016.</b> If the organiz box and <b>stop here.</b> The organization qualifier			,		,		
17a	box and stop here. The organization qualifies as a publicly supported organization							
b	<b>10%-facts-and-circumstances test—2016</b> 15 is 10% or more, and if the organization m Explain in Part VI how the organization meet supported organization .	eets the "facts-and ts the "facts-and-cir	-circumstances" te cumstances" test.	st, check this box a The organization qu	nd <b>stop here.</b> Jalifies as a public	ly		
18	Private foundation. If the organization did n instructions							

#### JAKE KOENIGSDORF FOUNDATION INC Schedule A (Form 990 or 990-EZ) 2017 Part III

46-4002159

Page 3

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A Public Support

Sec	cion A. Public Support	F					-
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")	39,573	50,260	91,899	61,184		242,916
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	39,573	50,260	91,899	61,184	0	242,916
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						0
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
-	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
<u> </u>	line 6.).						242,916
	ction B. Total Support	(-) 2012	(b) 0014	(-) 2015		(-) 2017	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	39,573	50,260	91,899	61,184	0	242,916
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						0
h	royalties, and income from similar sources						0
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						0
	acquired after June 30, 1975	0	0	0	0	0	0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						0
12	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						0
15	and 12.).	39,573	50,260	91,899	61,184	0	242,916
14	First five years. If the Form 990 is for the o						242,310
••	organization, check this box and <b>stop here</b>	-			. , .	,	
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2017 (line 8, c			))		15	100.00%
16	Public support percentage from 2016 Sched	()	, , ,	,,		16	100.00%
	tion D. Computation of Investmer					I	
17	Investment income percentage for 2017 (line			lumn (f))		17	0.00%
18	Investment income percentage from <b>2016</b> S		-			18	0.00%
	33 1/3% support tests—2017. If the organi					-	
	not more than 33 1/3%, check this box and s						<b>&gt;</b> X
b	33 1/3% support tests-2016. If the organi				-		
	line 18 is not more than 33 1/3%, check this	box and stop here.	The organization	qualifies as a publi	cly supported orga	anization	🕨 📃
20	Private foundation. If the organization did	not check a box on I	ine 14, 19a, or 19t	, check this box ar	nd see instructions		

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? *If* "Yes," *explain in Part VI what controls the organization put in place to ensure such use.*
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
55		
3c		
4a		
-ru		
4b		
4c		
5a		
•••		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
4.51		
10b		

Schedule A (Form 990 or 990-EZ) 2017 JAKE KOENIGSDORF FOUNDATION INC 46-4002159 Page 5 Supporting Organizations (continued) Part IV Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b С A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported 2 organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Schedule A (Form 990 or 990-EZ) 2017

2a

2b

3a

3b

Yes No

Schedule A (Form 990 or 990-EZ) 2017 JAKE KOENIGSDORF FOUNDATION INC

Section A - Adjusted Net Income		s must complete Sections (A) Prior Year	(B) Current Year
		(, , , , , , , , , , , , , , , , , , ,	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	0	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
<b>d</b> Total (add lines 1a, 1b, and 1c)	1d	0	
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	0	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	
6 Multiply line 5 by .035.	6	0	
7 Recoveries of prior-year distributions	7	0	
8 Minimum Asset Amount (add line 7 to line 6)	8	0	
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
	5		
<ul> <li>5 Income tax imposed in prior year</li> <li>6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).</li> </ul>	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017 JAKE KOENIGSDORF FOUNDATION INC

Schedule	A (Form 990 or 990-EZ) 2017 JAKE KOENIGSDORF FOUND			6-4002159 Page <b>7</b>
Part \	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Sectio	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
	Total annual distributions. Add lines 1 through 6.			0
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive	
	(provide details in <b>Part VI</b> ). See instructions.	• ·		
9	Distributable amount for 2017 from Section C, line 6			0
	Line 8 amount divided by line 9 amount			0.000
			(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			0
	Underdistributions, if any, for years prior to 2017			
2	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013 0			
С	From 2014 0			
d	From 2015 0			
е	From 2016 0			
f	Total of lines 3a through e	0		
	Applied to underdistributions of prior years		0	
	Applied to 2017 distributable amount			0
i	Carryover from 2012 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2017 from			
	Section D, line 7: \$ 0			
а	Applied to underdistributions of prior years		0	
	Applied to 2017 distributable amount		-	0
	Remainder. Subtract lines 4a and 4b from 4.	0		
5	Remaining underdistributions for years prior to 2017, if			
v	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.		0	
6	Remaining underdistributions for 2017. Subtract lines 3h		0	
U	and 4b from line 1. For result greater than zero, explain in			
	<b>Part VI</b> . See instructions.			0
				0
7	Excess distributions carryover to 2018. Add lines 3j			
•	and 4c.	0		
	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014 0			
	Excess from 2015			
d	Excess from 2016 0			
е	Excess from 2017 0			

Schedule A (Fo	orm 990 or 990-EZ) 2017 JAKE KOENIGSDORF FOUNDATION INC	46-4002159 Pa	age <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	Section 1c, 2a, 2b,	
	miles 2, 0, and 0.7450 complete and part for any additional mormation. (See instructions.)		

# Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

# Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Employer identification number

46-4002159

meman	Revenue	Service	
Name	of the	organizati	ion

JAKE KOENIGSDORF FOUNDATION INC
---------------------------------

Section:
X 501(c)( 3 ) (enter number) organization
4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
527 political organization
501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

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

#### General Rule

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

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. HTA

Name of organization JAKE KOENIGSDORF FOUNDATION INC Employer identification number

46-	40	U5.	159	

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	ISLAND OUTREACH FOUNDATION         150 SENIX AVE         CENTER MORICHES       NY         11934         Foreign State or Province:         Foreign Country:	\$8,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ADWORKS ADVERTIZING          P.O. BOX 1220         MEDFORD       NY         Foreign State or Province:         Foreign Country:	\$8,200	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	W.H.O         2121 MIDAY RD         CARROLTON       TX         Foreign State or Province:         Foreign Country:	\$30,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	SISTER HOOD OF BNAI ISRAEL         67 OAKDALE- BOHEMIA RD         OAKDALE       NY         11769         Foreign State or Province:         Foreign Country:	\$ <u>5,000</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number
46 4002150

Name of organization JAKE KOENIGSDORF FOUNDATION INC

46-4002159

Part II	Noncash Property (see instructions). Use duplicate	copies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
·		   \$	

Name of or	ganization NIGSDORF FOUNDATION INC		Employer identification number 46-4002159			
Part III	<i>Exclusively</i> religious, charitable, etc., cont (10) that total more than \$1,000 for the yea the following line entry. For organizations con contributions of \$1,000 or less for the year. (I Use duplicate copies of Part III if additional sp	r from any one contributor. Con npleting Part III, enter the total or Enter this information once. See	<b>cribed in section 501(c)(7), (8), or</b> mplete columns <b>(a)</b> through <b>(e) and</b> <i>exclusively</i> religious, charitable, etc.,			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and ZIF	(e) Transfer of gift P + 4 Relati	onship of transferor to transferee			
(a) No.	For. Prov. Country					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
	For. Prov. Country					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, and ZIF	P + 4 Relati	onship of transferor to transferee			
(a) No	For. Prov. Country		1			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, and ZIF	P + 4 Relati	onship of transferor to transferee			
	For. Prov. Country					

SCHEDULE G (Form 990 or 990-EZ)       Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.					02159 ne 17. Yes X No		
(i) Name and addre or entity (fun		(ii) Activity	custody or	draiser have control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization
1			Yes	No			
2					0	0	0
					0	0	0
3					0	0	0
4					0	0	0
5					0	0	0
6					0	0	
7					0	0	0
8					0	0	0
9					0	0	0
10					0	0	0
					0	0	0
					0		
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.							
NEW YORK DELAWARE SOUTH CAROLINA							
For Paperwork Reduction Ac	t Notice, see the Instruc	ctions for Form 990	or 990-EZ.			Schedule G (For	rm 990 or 990-EZ) 2017

46-4002159 Page **2** 

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported
more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List
events with gross receipts greater than \$5,000.

		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	(a) Event #1 HONOR COMMISSI (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	35,080		0	35,080
R,	2				0	0
	3	Gross income (line 1 minus line 2)	35,080		0	35,080
	4	Cash prizes			0	0
	5	Noncash prizes	342		0	342
Direct Expenses	6	Rent/facility costs	2,497		0	2,497
t Exp	7	Food and beverages	9,312		0	9,312
Direc	8	Entertainment			0	0
	9	Other direct expenses	1,650		0	1,650
Pa	10 11 Irt I	Net income summary. Subtrac	ct line 10 from line 3, colu the organization answe	mn (d)		( 13,801) 21,279 reported more
anı			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Revenue	1	Gross revenue		5		0
ses	2	Cash prizes				0
Direct Expenses	3	Noncash prizes				0
irect E	4	Rent/facility costs				0
	5	Other direct expenses				0
	6	Volunteer labor	Yes% No	Yes% No	Yes <u>%</u> No	
	7	Direct expense summary. Add	l lines 2 through 5 in colu	mn (d)		( 0)
	8	Net gaming income summary	. Subtract line 7 from line	1, column (d)		0
	<ul> <li>9 Enter the state(s) in which the organization conducts gaming activities:</li> <li>a Is the organization licensed to conduct gaming activities in each of these states?</li> <li>b If "No," explain:</li> </ul>					
<ul> <li>10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax ye</li> <li>b If "Yes," explain:</li> </ul>						

Sched	ule G (Form 990 or 990-EZ) 2017 JAKE KOENIGSDORF FOUNDATION INC	46-	4002159	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	[	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	[	Yes	No
13	Indicate the percentage of gaming activity conducted in:	_		
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ►			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming	_		
	revenue?	[	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ►\$0 and the amount of gaming revenue retained by the third party ►\$0.			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation   \$0			
	Description of services provided			
	Director/officer Employee Independent contractor			
17 a b	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations	[	Yes	No
b	or spent in the organization's own exempt activities during the tax year <b>S</b>			0
Part				-

Schedule G (Form 990 or 990-EZ) 2017

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. ► 0..... n990 for the latest info .... ./---



Department of the Treasury Internal Revenue Service	Go to www.	irs.gov/Form990 for the latest	information.		rspection		
Name of the organization				Employer identification	n number		
JAKE KOENIGSDOR	FOUNDATION INC			46-4002159			
Form 990-EZ, Part I, L	Form 990-EZ, Part I, Line 16, Other Expenses: Travel: 396						
Form 990-EZ, Part I, L	Form 990-EZ, Part I, Line 16, Other Expenses: Supplies: 262						
Form 990-EZ, Part I, L	ine 16, Other Expenses: Tele	phone: 116					
Form 990-EZ, Part I, L	ine 16, Other Expenses: BOC	0KS: 104					
Form 990-EZ, Part I, L	ine 16, Other Expenses: POS	TAGE: 225					
Form 990-EZ, Part I, L	ine 16, Other Expenses: PRIN	NTING OF DISTRIBUTION MA	ATERIAL: 1,197				
Form 990-EZ, Part I, L	ine 16, Other Expenses: BAN	K CHARGES: 1,321					
Form 990-EZ, Part I, L	ine 16, Other Expenses: STA	FF DEVELOPMENT: 285					
Form 990-EZ, Part I, L	ine 16, Other Expenses: LOC	AL REGISTRATION FEES: 8	12				
Form 990-EZ, Part I, L	ine 16, Other Expenses: ADV	ERTISING: 3,462					
Form 990-EZ, Part I, L	ine 16, Other Expenses: WEE	3 SITE: 138					
Form 990-EZ, Part I, L	ine 16, Other Expenses: DUE	S: 30					
Form 990-EZ, Part I, L	ine 16, Other Expenses: OUT	REACH 341 + 181: 522					
Form 990-EZ, Part I, L	ine 16, Other Expenses: MIS	C COMPUTER EXPENSES: 1	,220				
Form 990-EZ, Part I, L	ine 16, Other Expenses: INSU	JRANCE: 1,245					
Form 990-EZ, Part II,	ine 26, Liabilities: CREDIT C	ARD BALANCES: Beginning o	of year: 3,600,				
End of year: 4,918							

hedule O (Form 990 or 990-EZ) (2017)	
Name of the organization	Page 2 Employer identification number
JAKE KOENIGSDORF FOUNDATION INC	46-4002159