Form 990-PF

EXTENDED TO NOVEMBER 15, 2017 **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf For calendar year 2016 or tax year beginning and ending Name of foundation A Employer identification number 46-0800568 BEREN SEA FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 2020 N. BRAMBLEWOOD ST 316-265-3311 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here WICHITA, KS 67206 G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization; E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust ____ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) 6,003,509. (Part I, column (d) must be on cash basis.) ▶\$ Analysis of Revenue and Expenses Part I (d) Disbursements (a) Revenue and (c) Adjusted net (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) for charitable purposes (cash basis only) expenses per books income income N/A 6,475,616. Contributions, gifts, grants, etc., received if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 813. 813. STATEMENT 3 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 4,178,407. 6a Net gain or (loss) from sale of assets not on line 10 B Gross sales price for all assets on line 6a 6,435,462. ्रंई 4,178,407. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications Gross sales less returns 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 10,654,836. 4,179,220. 12 _Total. Add lines 1 through 11 0. 0. Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 2 1,045. 0. 1,045. **b** Accounting fees STMT 3 306,478. 0. 306,478. c Other professional fees Interest 17 STMT 4 40. Ο. 40. 18 Depreciation and depletion 19 20 Occupancy Travel, conferences, and meetings 21 Printing and publications STMT 5 4,219,330. 0. 0. 23 Other expenses 23 Other expenses S
24 Total operating and administrative expenses Add lines 13 through 23
25 Contributions, gifts, grants paid 4,526,893. 0. 307,563. 825,184. 825,184. Contributions, gifts, grants paid Total expenses and disbursements. 5,352,077. 0. 1,132,747. Add lines 24 and 25 27 Subtract line 26 from line 12: 5,302,759. a Excess of revenue over expenses and disbursements

4,179,220

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions

b Net investment income (if negative, enter -0-) c_Adjusted net income_(if negative, enter -0-)

Form 990-PF (2016)

N/A

		Foundations that follow SFAS 117, check here				, " ,
		and complete lines 24 through 26 and lines 30 and 31.				,
ĕ	24 25 26	Unrestricted				
ä	25	Temporarily restricted				
Ba	26	Permanently restricted				
힏	27 28 29	Foundations that do not follow SFAS 117, check here	X			
3		and complete lines 27 through 31.				
ŏ	27	Capital stock, trust principal, or current funds		0.	0.	
š	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other for	unds	700,750.	6,003,509.	,
Net	30	Total net assets or fund balances		700,750.	6,003,509.	4,
_		Total liabilities and net assets/fund balances	'	700.750.	6.003.509.	

Dart III	Analysis o	f Changes	in Net Ass	ets or Fund	l Ralances
ca: LIII	,a., e.e e				

Total liabilities (add lines 17 through 22)

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		
	(must agree with end-of-year figure reported on prior year's return)	1	700,750.
2	Enter amount from Part I, line 27a	2	5,302,759.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	6,003,509.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,003,509.

0.

Tarett Capital Gallis E	2110 200000 101	- CA OII IIIVCStillelit	111001116						
(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)					ow acc Purch Dona	iase i .) Date a (mo., da	cquired ly, yr.)	(d) Date sold (mo., day, yr.)
12 SEE ATTACHED				I	I	P			
b SEE ATTACHED					I	P -			
c SEE ATTACHED					1	P			
d				<u> </u>					
е									
(e) Gross sales price	(f) Depreciation a (or allowabl		t or other basis xpense of sale					in or (loss (f) minus (
a 376,623.			353,98	6.					22,637.
b 682,208.			347,22				-		334,984.
E 276 621			1,555,84						3,820,786.
	· · · · · · · · · · · · · · · · · · ·		1,333,04	- 					3,020,700.
<u>d</u>									
Complete only for seeds shown	a core in column (b) or	ad award by the foundation	an 10/01/00						
Complete only for assets showin								ol. (h) gain ot less thai	
(i) F.M.V. as of 12/31/69	(j) Adjusted b as of 12/31/		cess of col. (1) col. (1), if any					from col. (h)) ´
a									22,637.
b				\Box					334,984.
С									3,820,786.
d	-			\dashv					
e									
Capital gain net income or (net ca	pital loss) { If g	ain, also enter in Part I, line oss), enter -0- in Part I, line	7 7	}	2				4,178,407.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		ns 1222(5) and (6):		1					
If (loss), enter -0- in Part I, line 8	<u> </u>		_	$J\perp$	3			N/A	<u>. </u>
Part V Qualification U	nder Section 49	40(e) for Reduced	Tax on Net I	nves	stme	ent Incon	ne		
If section 4940(d)(2) applies, leave the Was the foundation liable for the sectif "Yes," the foundation does not qual 1. Enter the appropriate amount in a section of the s	tion 4942 tax on the dis	e). Do not complete this pa	rt.						Yes X No
(a) Base period years		(b)	<u> </u>	(c)			<u> </u>	Distri	(d) bution ratio
Calendar year (or tax year beginnii	ng in) Adjusted	qualifying distributions	Net value of no	ncharit	table-ı	use assets	((col. (b) div	vided by col. (c))
2015	<u> </u>	995,017.			533	3,575.			1.864812
2014		562,079.			556	6,835.			1.009418
2013		576,510.				B,756.			1.867203
2012		388,003.				327.	<u> </u>	1.	186.553517
2011						<u> </u>	 		
			_						
2 Total of line 1, column (d)							2	1,	191.294950
3 Average distribution ratio for the		vide the total on line 2 by 5,	or by the number	ot yea	rs				000 00000
the foundation has been in existe	nce if less than 5 years						3		297.823738
4 Enter the net value of noncharitat	ole-use assets for 2016	from Part X, line 5					4		936,063.
5 Multiply line 4 by line 3							5	27	8,781,782.
6 Enter 1% of net investment incon	ne (1% of Part I, line 27	' b)					6		41,792.
7 Add lines 5 and 6							7	27	78,823,57 4.
8 Enter qualifying distributions from	m Part XII, line 4						8_		1,132,747.
If line 8 is equal to or greater that See the Part VI instructions.	n line 7, check the box	ın Part VI, line 1b, and com	olete that part usin	ng a 1%	6 tax r	ate.			

	1990-PF (2016) BEREN SEA FOUNDATION	46-	<u>08005</u>	<u> 568</u>	F	age 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see ins	truc	tions	i)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			; ;		,
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)] _ [_			_
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1		83	3,58	34.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	1 1				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3		83	3,58	34.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5		83	3,58	34.
6	Credits/Payments:				,	ÿi •
a	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 97,652.	J i				
b	Exempt foreign organizations - tax withheld at source 6b]				
C	Tax paid with application for extension of time to file (Form 8868)]				
d	Backup withholding erroneously withheld 6d]				
7	Total credits and payments. Add lines 6a through 6d	7]		97	7,6	52.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8		2	7,65	1 1.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid STATEMENT 10	10		11	L,8'	
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax 11,464. Refunded	11				0.
	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e in			Yes	
	any political campaign?		ļ	1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	1)?	ļ	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ned or		- 1		
	distributed by the foundation in connection with the activities		1			
	Did the foundation file Form 1120-POL for this year?		ļ	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					,
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .	_		1	-	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			- 1	.	
	managers. ► \$0 .					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		}	_2		<u>X</u>
_	If "Yes," attach a detailed description of the activities.					' .
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or	ŀ		-	~-:
4.	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3.7	/3	4a		<u>X</u>
_	If "Yes," has it filed a tax return on Form 990-T for this year?	14	/A	4b		v
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		ŀ	5		X
6	If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		l		ı	F
U	By language in the governing instrument, or		l	- 1	-	i
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state 	o love	l	-		
	remain in the governing instrument?	e law			x	-
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part X		ŀ	7	X	
•	The the localidation have at least ψ5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part X	/	ł		<u> </u>	
82	Enter the states to which the foundation reports or with which it is registered (see instructions)			İ		
Ja	KS			- 1	'	
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					٠,
	of each state as required by General Instruction G? If "No," attach explanation		ļ	8b	X	٠.
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	endar	<u> </u>	- 50		
-	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	Jiluul		9		X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses			10		X

Part VII-A Statements Regarding Activities (continued) Yes No section 51/2(1)(13)? If Yes, stach schedule (see entirections) Yes No section 51/2(1)(13)? If Yes, stach schedule (see entirections) X X Z D d the foundation make a discribation to a store advanced und view which the foundation or a disqualified person had advisory privilegas? If Yes, attach statement (see instructions) 12 X X X Z Z Z Z Z Z Z	Form	990-PF (2016) BEREN SEA FOUNDATION 46	-080056	8	Page 5
11 Alary time during the year, dut the foundation, directly or induced, own a controlled entity within the meaning of section \$15(20)(13)? 174*, exhalso sciedule (see instructions) 12 Did the foundation make a distribution to a doiner obvised fund over which the foundation or a disqualified person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address >> BERENSSEROUNDATION. ORG 18 The books are in care of > THE FOUNDATION Telephone no. > 316-265-3311 19 Total of the second of the public inspection of the second of the public inspection of the second of t	Pe	rt VII-A Statements Regarding Activities (continued)			
section 572(b) (13)? If Yes, attach schedule (see instructions) 10 did the fundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 11 Test, attach statement (see instructions) 12 What a dodress 13 ERENNS EAP COUNDATION 14 The books are in care of b 15 Escend 947(a)(1) nonexempt charitable trusts filing from 950-PF in less of Form 141-1. Check here and enter the amount of tax-eventy interest received or accrued during the year and enter the amount of 12x-eventy interest received or accrued during the year and enter the amount of 12x-eventy interest received or accrued during the year and enter the amount of 12x-eventy interest received or accrued during the year 15 A any time during celerate year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 15 A any time during celerate year 2016, did the foundation have an interest in or a signature or other authority over a bank, security. 16 A any time during celerate year 2016, did the foundation have an interest in or a signature or other authority over a bank, security. 16 File Form 4720 if any timen is checked in the "Yes" column, unless an exception applies. 17 Equipment of the foundation (learn derived your interest); 18 Country in the year of the foundation (learn derived your interest); 19 Engage country. 19 File Form 4720 if any timen is checked in the "Yes" column, unless an exception applies. 19 Engage country. 10 File Form 4720 if any timen is checked in the "Yes" column, unless an exception applies. 10 File Form 4720 if any timen is checked in the "Yes" column, unless and exception applies. 11 Exemplify the second of the foundation (learn derivation) and desqualified person? 11 Exemplify the second of the foundation (learn derivation) and desqualified person? 12 Exemplify the second of the foundation (learn derivation) and desqualified person? 13 File Form				Ye	s No
12 Out the foundation make a distribution to a discription to a disqualitied person had advisory privileges? 13 Out the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ➤ ■ BERENSEAFOUNDATION ORG 18 The books are in care of ▶ THE FOUNDATION Located at ▶ 20.20 N. BRAMBLEWOOD ST, WICHITA, KS 20-4 ▶ 57.206 18 Section 4947(41) Tomesempt character trust listing from 90 PPF in less of Form 1041 - Check here and enter the amount of tax-exempt interest received or accread during the year 31 A any time during calendary are? 150, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions fo exceptions and from pragurements for FincEN Form 114. If "Yes," enter the name of the foreign country. Peart VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a Using the year of the foundation (either directly or indirectly); (1) Engage in the safe or exchange, or lessing of property with a disqualited person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualited person? (3) Furnish goods, services, or facilities to (or accept it from) a disqualited person? (4) Payc compression tio, or pay or remitture the expenses of, a disqualited person? (5) Transfer any income or assets to a desqualited person (or make any of other available for the herefold ruse of a disqualited person? (6) Agree to pay money or property to a government official? (Exception, Check No' if the foundation appear to make a grant to or to might by the under the exception assert on Staffy (10) or in a current notice regarding disaster assistance check here 1b If the foundation or acception of the acts and to quality under the exceptions described in Regulations section 5494(10) or in a current notice regardin	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
If Yes, a flatch statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► BERENSEAROUNDATION. ORG 14 The books are in case of ▶ THE FOUNDATION. 15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in fleur of Form 1041 - Check here and exemption application. 16 Alary time during celendary year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial cocumular in a foreign country? 16 Alary time during celendary year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial cocumulary? 16 Alary time during celendary year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial cocumulary? 16 Alary time during celendary year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial cocumulary? 16 Securities, or other financial cocumulary? 17 See the instructions for exceptions and filing requirements for FinCEN Form 114, II Yes, enter the nume of the foreign country? 18 Form 4720 If any fitten is checked in the "Yes" column, unless an exception applies. 19 Form 4720 If any fitten is checked in the "Yes" column, unless an exception applies. 19 Form 4720 If any fitten is checked in the "Yes" column, unless an exception applies. 19 Form 4720 If any fitten is checked in the "Yes" column, unless an exception applies. 19 Form 4720 If any fitten is checked in the "Yes" column, unless an exception applies. 19 Form 4720 If any fitten is checked in the "Yes" column, unless an exception applies. 19 Form 4720 If any fitten is checked in the "Yes" column, unless an exception applies. 19 Form 4720 If any fitten is checked in the "Yes" column, unless an exception applies. 19 Form 4720 If any fitten is checked in the "Yes" column		section 512(b)(13)? If "Yes," attach schedule (see instructions)	<u>_1</u>	1	X
13 X	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privile	ges?		
Webster address ■ BRENSBAROUNDATION Telephore no. 316-265-3311		If "Yes," attach statement (see instructions)		2	X
14 The books are in care of ▶ THE FOUNDATION Telephone no ▶ 316-265-3311	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	_1	3 X	
tocated at \$\subseteq 2020 N. BRAMBLEWOOD ST, WICHITA, KS Section 4947(a)(1) nonexempt charactels trusts fining Form 990-PF in level of Form 1041 - Check here and enter the amount of tax-exempt interest secreted or accrued during the year 16 Al any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country \(\subset \) Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly); (1) Engage in the sale or exchange, or lessing of property with a disqualited person? (2) Borrow money from, lend money lo, or otherwise extend credit to (or accept it from) a disqualified person? (3) Firmish goods, services, or facilities to (or accept them from) a disqualited person? (4) Pay compensation to, or pay or reimburse the expenses oil, a disqualited person? (5) Transfer any income or assets to a disqualited person (or make any of either available for the benefit or use of a disqualited person)? (6) Agree to pay money or property to a government official? (Exception, Check No' if the foundation appear on a government official? (Exception, Check No' if the foundation appear on a government official? (Exception, Check No' if the foundation appear on a government official? (Exception, Check No' if the foundation appear on price year any of the acts fail to quality under the exceptions described in Regulations section 5441(G)-3 or in a unprice with a control official? (Exception, Check No' if the foundation engage in a grove year any of the acts fail to quality under the exception described in Regulations section 5442(G)(3) or all years itsed, answer No' and attach statement - see instructions					
15 Section 4947(a)(1) nonexempt charable trusts filing Form 980-PF in tieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 18 Al any time during catendary year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Sea the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 18 During the year did the foundation (either directly or indirectly): 19 Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish poods, services, or disclittes to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a designalified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agrie to pay money or property to a government official? (Exception. Check No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answers in "Yes" to 141, 61, did any of the acts discribed in 1s, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? If Yes, list the years Yes To 141, 61, did any of the acts discribed in 1s, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? If Yes, list the year search and year and year in year any or year as any other exceptions described in 2s, that the year share. N/A To 15 To 15 To 15 To 15	14	The books are in care of ▶ THE FOUNDATION Telephone no. ▶ 3	16-265-	331	1
An ad metric the amount of fax-exempt interest received or accrued during the year At any time during calendar year 2016, did the foundation have an interest in or a signature or other authonity over a bank, securities, or other financial account in a toreging counting? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreging counting? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreging counting. Part VII-B. I Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any tem is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish pods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualided person (or make any of either available for the benefit or use of a disqualided person (or make any of either available for the the entire of use of a disqualided person (or make any of either available for the themself or use of a disqualided person (or make any of either available for the themself or use of a disqualided person (or make any of either available for the themself or use of a disqualided person (or make any of either available for the themself or use of a disagnalided person (or make any of either available for the person of the foreging of the acception of the face of the f		Located at ► 2020 N. BRAMBLEWOOD ST, WICHITA, KS	°+4 ►6720)6	
16 A lary time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other internacial account in a foreign country. See the instructions for exceptions and thing requirements for FinCEN Form 114. If "Yes," enter the name of the foundations for exceptions and thing requirements for FinCEN Form 114. If "Yes," enter the name of the part VII-B IS taterments Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly) or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualited person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualited person (or yes IX No (4) Pay compensation to, or pay or reimburse the expenses of a disqualited person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualited person? (4) Pay compensation to, or pay or reimburse the expenses of a disqualited person? (5) Transfer any incomer or assets to a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of the acceptance) (it is person of the second of the foundation engage and prior year any of the acceptance) (it is person of the second of the foundation engage in a prior year in any of the acceptance of the foundation was a private operating foundation defined in section 4942(n) or 4942(15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
Sec the instructions for exceptions and hing requirements for FinCEN Form 114. II "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		and enter the amount of tax-exempt interest received or accrued during the year	5	N/A	
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2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			;	1c -	X
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before 2016? If "Yes," list the years	a				`
If "Yes," list the years ,,			X No	1	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		Teme at a state of the state of			ī [
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statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ——————————————————————————————————				j	1
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			N/A	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? X No b X		,			
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			ļ		
during the year? b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) 1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 2 b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
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May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X	ı				
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Form 4720, to determine if the foundation had excess business holdings in 2016) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X			-		1
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X			N/A	3b	' - l
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X	4:	· · · · · · · · · · · · · · · · · · ·			X
had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X					
			1 -		x
		and the state of t			

Form 990-Pf (2016) BEREN SEA FOUNDATION	4700 May Da D		46-08005	68	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be R	equirea _{(contini}	ued)	- 1	
5a During the year did the foundation pay or incur any amount to:					ł
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	` ''		es X No		1
Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire			1	
any voter registration drive?		Ye	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	3? .	Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? (see instructions)		T Ye	s X No	į	1
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or fo				1
the prevention of cruelty to children or animals?	,		s X No	- 1	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	ider the excentions described i		,5 (==) 1.0		1
section 53.4945 or in a current notice regarding disaster assistance (see instru		ii riogalations	N/A	5b	İ
Organizations relying on a current notice regarding disaster assistance check h	·				+
		ned.			1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption to			l		Ì
expenditure responsibility for the grant?		I/A, Ye	es L No		
If "Yes," attach the statement required by Regulations section 53.4945	• •			- 1	1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		[1
a personal benefit contract?		Ye	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a j	personal benefit contract?		L	6b	X
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Y6	es 🗓 No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Mar	nagers, Highly			
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their	compensation.	<u> </u>			
(-) Nome and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Ex	rpense nt, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allow	ances
ADAM E. BEREN	PRESIDENT				
2020 N BRAMBLEWOOD					
WICHITA, KS 67206	1.00	0.	0.		0.
ADAM E. BEREN	SECRETARY	1		<u> </u>	
2020 N BRAMBLEWOOD					
WICHITA, KS 67206	1.00	0.	l o.		0.
ELLEN BEREN	TREASURER	 		· · · · ·	
1739 DUCK CROSS COVE	TREADORER			1	
WICHITA, KS 67206	1.00	_			۸
WICHITA, RS 07200	1.00	0.	0.	 	0.
	4				
	4			1	
2. Componentian of five highest neid ampleyees (ather the sales	luded on line 4) 16	anton UNICAIE II		<u> </u>	
2 Compensation of five highest-paid employees (other than those inc		enter "NUNE."	(d) Contributions to	(-) [-	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deterred	(e) E	xpense nt, other
	devoted to position	(0)	compensation	allov	vances
NONE					
	7		1		
		T			
	1				
		 		+	
	-				
Total number of other employees paid over \$50,000		<u> </u>	<u> </u>	ــــــــــــــــــــــــــــــــــــــ	
Total number of other employees paid over \$50,000			▶		U

Form 990-PF (2016) BEREN SEA FOUNDATION	46-080	0568 Page 7
Part VIII Information About Officers, Directors, Trustees, Fo Paid Employees, and Contractors (continued)	undation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none	e, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
STRATEGIC PHILANTHROPIC SERVICES		
680 BEACON STREET, NEWTON, MA 02459	CONSULTING SERVICES	306,478.
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include releva		Expenses
number of organizations and other beneficiaries served, conferences convened, research paper	ars produced, etc.	- · · · · · · · · · · · · · · · · · · ·
1 <u>N/A</u>		
		
		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2.	Amount
1N/A		
		
•		
2		
		
All other program-related investments. See instructions.		
3		
·		
Total, Add lines 1 through 3		0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		··
a	Average monthly fair market value of securities	1a	7.586.
b	Average of monthly cash balances	1b	7,586. 942,732.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	950,318.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
•	1c (attach detailed explanation) 1e 0.	1	
2	Acquisition indebtedness applicable to line 1 assets	1 2 1	0.
3	Subtract line 2 from line 1d	3	950,318.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,255.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	936,063.
6	Minimum investment return. Enter 5% of line 5	6	46,803.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	46,803.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)]]	
C	Add lines 2a and 2b	2c	83,584.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,132,747.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	<u>3b</u>	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,132,747.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	_5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	1,132,747.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies fo	or the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, fine 7				0.
2 Undistributed income, if any, as of the end of 2016				,
a Enter amount for 2015 only			0.	,
b Total for prior years:		0.	. ,	R.
3 Excess distributions carryover, if any, to 2016:		<u> </u>		7 7 11
a From 2011				· · · · · · · · · · · · · · · · · · ·
b From 2012 387, 987.	,			
c From 2013 566, 951.			,	•
d From 2014 544,416.			4.	
e From 2015 968,338.				
f Total of lines 3a through e	2,467,692.			
4 Qualifying distributions for 2016 from				, , , , , , , , , , , , , , , , , , , ,
Part XII, line 4: ► \$ 1,132,747.	1			•
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior				1
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus			, , , , , , , , , , , , , , , , , , ,	
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount	1,132,747.			0.
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2016	0.		, 'S	0.
(If an amount appears in column (d), the same amount must be shown in column (a)			<u> </u>	<u> </u>
6 Enter the net total of each column as indicated below:		•		
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,600,439.			,
b Prior years' undistributed income. Subtract	0,000,2000			· · · · · · · · · · · · · · · · · · ·
line 4b from line 2b		0.		,
c Enter the amount of prior years'			····	
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0.			
may be required - see instructions) 8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.	•		
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	3,600,439.			
10 Analysis of line 9:	,			
a Excess from 2012 387, 987.				
b Excess from 2013 566, 951.				
c Excess from 2014 544,416.				
d Excess from 2015 968, 338.	!	•	-	
e Excess from 2016 1,132,747.			<u> </u>	

Part XV Private Operating Foundations (see instructions and Part VIA, questions) N/A	Port VIV Private Operation 5	EA FOUNDATIO	ON			00568 Page 10				
Consideration and the ruling is effective for 2016, eiter the date of the ruling Diffects bott or indicate whether the froundation as provided greating foundation described in section 4542(N/S) or 4542(N/S)				-A, question 9)	N/A					
b Check box to indicate whether the foundation is a price operating foundation disserbed in section 2 a Entire the lesson of the adjusted in Taxwar income from Part I or the manimum investment return from Part X to each year listed 3 b 5% of line 2 a 5 b 6% of line 2 a 6 d Amounts included in line 2 not used directly for active conduct of exempt activities 6 busilitying distributions from Part XII, line 4 for each year listed 8 b 6% of line 2 a 6 d Amounts included in line 2 not used directly for active conduct of exempt activities 9 busilitying distributions made directly for active conduct of exempt activities 9 busilitying distributions made directly for active conduct of exempt activities 9 busilitying distributions made directly for active conduct of exempt activities 9 busilitying distributions made directly for active conduct of exempt activities 9 busilitying distributions made directly for active conduct of exempt activities 9 busilitying distributions made directly for active conduct of exempt activities 9 busilitying distributions made directly for active conduct of exempt activities 9 busilitying distributions made directly for active conduct of exempt activities 9 busilitying distributions made directly for active conduct of exempt activities 9 busilitying distributions made directly for active conductive active										
2 a Enter the lesser of the adjusted net moment from Part I or the minimum (e) 2016 (b) 2015 (c) 2014 (d) 2013 (e) Total movestment return from Part X for each year listed b 85% of line 2 a country of the country of										
meceme from Part I or the mainimum investment return from Part X for each year histed a 56% of line 2a county distributions from Part XI, fine 4 for each year histed d Amounts included on line 2c not year distributions from Part XII, fine 4 for each year histed d Amounts included on line 2c not year distributions made directly for active conduct of exempt activities. Countlying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 2c Compilet 3a, b, or c for the afternative test relied upont: 1 Substact line 2d from line 2c 2c 3c Compilet 3a, b, or c for the afternative test relied upont: 2 Substact line 2d from line 2c 2c 3c Compilet 3a, b, or c for the afternative test relied upont: 3 Assets alternative test - enter: (1) Value of assets qualifying under section 4942((0)3(9)(4)) 5 Indowment* afternative test - enter: (2) Value of assets qualifying under section 4942((0)3(9)(4)) 6 Indowment* afternative test - enter: (3) India support other than gross understantive test - enter: (3) India support other than gross understantive test - enter: (3) India support other than gross understantive test - enter: (3) India support other than gross understantive test - enter: (3) India support other than gross understantive test - enter: (3) India support other than gross understantive test - enter: (3) India support other than gross understantive test - enter: (4) India support other than gross understantive test - enter: (5) India support other than gross understantive test - enter: (6) India support other than gross understantive test - enter: (7) I Total support other than gross understantive test - enter control of the support test of the support test of the support test of the support test of the support test of the support test of the support test of the support test of the support test of the support test of the support test of the support of test of the support test of the support test of the support of test of the support of test of the support of t										
mestiment return from Part X for each year listed 8 8% of line 2 a C dualying distributions from Part XII, line 4 for each year listed 4 Amounts included in line 2c not used directly for active conduct of exempt activities 0 dualying distributions made directly for active conduct of exempt activities. Subtract line 2c from line 2c and used directly for active conduct of exempt activities. Subtract line 2c from line 2c and line 2c months and line 2c for subject of the subject of	· · · · · · · · · · · · · · · · · · ·		(h) 2016		T (4) 0040	(-) 7.4.1				
each year Islaed b 85% of line 2a c Qualifying distributions from Part XII, Intel 4 for each year islaed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt acti		(a) 2016	(0) 2015	(c) 2014	(0) 2013	(e) Iotal				
b 85% of line 2a C Qualifying distributions from Part XII, line 4 for each year isted d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities C Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c C Compilet 3a, b, or of or the alternative test relied upon: a Asself alternative test relied upon: a Asself alternative test relied upon: a Asself alternative test enter: (1) Value of all assets a settle of 492(1)(3)(8)(0) b Endowment atternative test - enter: 2(3) Value of assets qualifying under section 492(1)(3)(8)(0) b Endowment atternative test - enter: 2(3) of immum in investment return shown in Part XI, line 6 for each year issted c Support alternative test - enter; (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or roysities) (2) Support from general public and 5 or more exempt and 5 or more						1				
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Part XV. Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1										
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b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:		nore than \$5,000). (See so	ection 507(d)(2).)							
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2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:	- · · · · · · · · · · · · · · · · · · ·	s a 10% or greater interes	il.							
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the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:										
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:	the foundation makes offs grants etc.	only makes contributions to	to preselected charitable	organizations and doe	es not accept unsolicited requ	iests for funds. If				
						J U				
b The form in which applications should be submitted and information and materials they should include:	a The hame, address, and telephone humb	per or e-mail address of the	ne person to wnom appii	cations should be add	iressea:					
b The form in which applications should be submitted and information and materials they should include:				 						
	p The form in which applications should b	b The form in which applications should be submitted and information and materials they should include:								
c Any submission deadlines:										
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:										

Page 11

BEREN SEA FOUNDATION

Part XV | Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution any foundation manager status of Name and address (home or business) or substantial contributor recipient a Paid during the year BOYS & GIRLS CLUB OF SOUTH CENTRAL NONE PUBLIC CITATION X PLUS TRIP KANSAS 2400 N. OPPORTUNITY DRIVE 7,500. WICHITA, KS 67219 CAMP RAMAH NONE PUBLIC NEW MACHON 385 FAIRVIEW RD OJAI, CA 93023 40,000. KANSAS UNIVERSITY - HILLEL NONE PUBLIC JEWISH COMMUNITY STUDENTS 722 NEW HAMPSHIRE LAWRENCE, KS 66044 15,775. MID-KANSAS JEWISH FEDERATION NONE PUBLIC GENERAL 400 N. WOODLAWN, SUITE 8 WICHITA, KS 67208 75,200. PEF ISRAEL ENDOWMENT FUNDS, INC NONE PUBLIC GALLA THE NORTHERN 317 MADISON AVE GALILEE DEVELOPMENT NEW YORK, NY 10017 FOUNDATION 589,509. SEE CONTINUATION SHEET(S) 825,184. ► 3a Total b Approved for future payment NONE 0. Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ded by section 512, 513, or 514	(e)
· ·	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue;	code	Amount	ston	Amount	function income
a		•			
b		-	ļ		
С					
_			<u> </u>		
0			 		
e			 		
g Fees and contracts from government agencies			 		
			 		
2 Membership dues and assessments			 		
3 Interest on savings and temporary cash			14	813.	
Investments			1.4	013.	
4 Dividends and interest from securities			-		
5 Net rental income or (loss) from real estate:			 		
a Debt-financed property			┼		
b Not debt-financed property			-		
6 Net rental income or (loss) from personal					
property			 		. — —
7 Other investment income	-		-		
8 Gain or (loss) from sales of assets other			1	4 150 405	
than inventory			18	4,178,407.	
9 Net income or (loss) from special events			-		
10 Gross profit or (loss) from sales of inventory			-		
11 Other revenue:					
ā			ļ		
b			-		
C					
d	<u> </u>		ļ		
e	ı		-	4 450 000	
12 Subtotal. Add columns (b), (d), and (e)		0.	<u>. </u>	4,179,220.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	4,179,220.
(See worksheet in line 13 instructions to verify calculations.)					
Part:XVI-B Relationship of Activities to	the Acco	omplishment of Exc	empt	Purposes	
Line No. Explain below how each activity for which incom	no is renorted	in column (a) of Part XVI-A	contril	outed importantly to the accord	nolichment of
the foundation's exempt purposes (other than b			COIRI	rated importantly to the accom	ipiisiinient oi
	, , ,	···			
					
					
					<u></u>
				 	
					
					
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		_			
				 	
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	·				

Form 990-PF (2		SEA FOUNI				46-080		Page	<u>13</u>
Part XVII	Information Re Exempt Organ	-	fers To a	nd Transactions ar	nd Relationsh	ips With Nonchar	itable		
1 Did the or	ganization directly or indi	rectly engage in any o	of the following	g with any other organizatio	n described in section	on 501(c) of	Ye	es N	0
				7, relating to political organi		• •			_
a Transfers	from the reporting founda	ation to a noncharitab	le exempt org	anization of:					
(1) Cash							1a(1)		X_
(2) Other	assets						1a(2)	12	<u>X</u>
b Other tran	sactions:						1. 1	١.	
(1) Sales	of assets to a noncharital	ble exempt organizati	on				1b(1)		<u>X</u>
(2) Purch	nases of assets from a noi	ncharitable exempt or	ganization				1b(2)	o	<u>X</u>
(3) Renta	al of facilities, equipment,	or other assets					1b(3)		<u>X</u>
(4) Reim	bursement arrangements						1b(4)		<u>X</u>
(5) Loan:	s or Ioan guarantees						1b(5)		<u> </u>
(6) Perfo	rmance of services or me	mbership or fundrais	ing solicitation	าร			1b(6)		<u>X</u>
_	f facılities, equipment, ma	•		•			1c		<u>X</u> _
				dule. Column (b) should alv					
				d less than fair market value	e in any transaction	or sharing arrangement, s	how in		
· · · · ·	1) the value of the goods,				1 48				—
(a) Line no	(b) Amount involved	(c) Name of		exempt organization	(d) Description	of transfers, transactions, and	sharing arrange	ments	
			N/A						
					<u> </u>				
									—
					+				
			 -						—
									
									—
					 				
									—
	_								—
									—
		İ							—
2a Is the four	ndation directly or indirec	tly affiliated with or r	elated to one	or more tax-exempt organiz	zations described	······································			
	501(c) of the Code (other		•	, ,		Г	Yes	X	No
	omplete the following sch	· ·	(0), 0 000.			_			
	(a) Name of org			(b) Type of organization		(c) Description of relations	ship		
	N/A								
				accompanying schedules and st taxpayer) is based on all informat		M M	ay the IRS disc		;
Sign 👠				axpayer) is based on all informa	and of which preparer in		turn with the pr lown below (se		?
Here	Allun C	- W/V		11-9-2017	PRESIL	DENT [X Yes		No
Sig	nature of officer or trustee			Date	Title	L _			
	Print/Type preparer's na		Preparer's s	gnature	Date	Check if PTIN			
Doid	BRIAN A. W	ILKINSON,		D ///10	11/7/17	self- employed			
Paid	CPA			mow	<u> </u>		07448		
Preparer Use Only	Firm's name ► GJ	& COMPANY	, whe			Firm's EIN ► 48 – 0	97019	5	
OSE OIIIY		E DITTONICE	TOTAL CITY	TMB F ^ ^					
	Firm's address ► 34					/216\	267	0.21	1
	<u></u>	CHITA, KS	0/403	-4203		Phone no. (316)	267-	<u> 7 4 1</u>	<u></u>

BEREN SEA FOUNDATION

Part XV | Supplementary Information

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
AMERICAN ISRAEL EDUCATION FOUNDATION	NONE	PUBLIC	GENERAL	ļ
25 H STREET NW				
WASHINTON, DC 20001		<u> </u>		75,000.
HARVARD HILLEL	NONE	PUBLIC	JEWISH COMMUNITY	
52 MOUNT AUBURN STREET			STUDENTS	1 000
CAMBRIDGE , MA 02138	 	 		1,800.
HEBREW CONGREGATION	NONE	PUBLIC	ALIYAH	
1850 N WOODLAWN WICHITA, KS 67208				5,400.
				, -
WARK ARMS	TOWE		2227 2242	
MARK ARTS 9112 E CENTRAL	NONE	PUBLIC	CAPITAL CAMPAIGN	
WICHITA, KS 67206				5,000.
RESPECTABILITY	NONE	PUBLIC	GENERAL	
11333 WOOFGLEN DRIVE, SUITE 102				
ROCKVILLE , MD 20852	 			10,000.
		 		
	 	-		
		Ì		
•				
				1
	<u></u>	<u></u>		<u> </u>
Total from continuation sheets				97,200

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

Name of the organization

Employer identification number

BER	EN SEA FOUNDATION	46-0800568
Organization type (check one	•	
Filers of:	Section:	
Form 990 or 990-EZ [501(c)() (enter number) organization	
[4947(a)(1) nonexempt charitable trust not treated as a private foundation	
[527 political organization	
Form 990-PF [X 501(c)(3) exempt private foundation	
[4947(a)(1) nonexempt charitable trust treated as a private foundation	
]	501(c)(3) taxable private foundation	
Note: Only a section 501(c)(7) General Rule X For an organization f	overed by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Special Full Power of the General Rule and a Special Full Power of the General Rule and a Special Full Power of the General Rule and a Special Full Rule Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling	ng \$5,000 or more (in money or
property) from any or Special Rules	e contributor Complete Parts I and II See instructions for determining a contributo	or's total contributions
For an organization of sections 509(a)(1) an any one contributor,	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the among 1 Complete Parts I and II	a, or 16b, and that received from
year, total contribution	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from sof more than \$1,000 exclusively for religious, charitable, scientific, literary, or edults to children or animals. Complete Parts I, II, and III.	
year, contributions e is checked, enter he purpose Don't comp	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from xclusively for religious, charitable, etc., purposes, but no such contributions totaled the total contributions that were received during the year for an exclusively religion elete any of the parts unless the General Rule applies to this organization because etc., contributions totaling \$5,000 or more during the year	more than \$1,000. If this box ous, charitable, etc ,
but it must answer "No" on P	isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B art IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	` ' '
LHA For Paperwork Reduc	ion Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedu	le B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

BEREN SEA FOUNDATION

46-0800568

Part I	Contributors (See instructions) Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$ <u>177,279.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$357,017.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$ <u>283,741.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$ <u>183,028.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$ <u>126,175.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$111,908.	Person Payroll Noncash X (Complete Part II for noncash contributions)

Name of organization

Employer identification number

46-0800568

Part I	Contributors (See instructions). Use duplicate copies of Part I if a	dditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$121,299.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$\\$\\$\	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	s4,740,829.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person Payroll
		\$	Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
623452 10-1	8-16	\$Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions) 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

BEREN SEA FOUNDATION

46-0800568

Pařt 🏿	Noncash Property (See instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	3670 SH ZTS STOCK		
_1			
		<u> </u>	04/20/16
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I	bescription of noncasti property given	(See instructions)	Date received
	2900 SH KUKA AG		
_2			
		\$ 357,017.	06/08/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	3090 SH NIDEC		
_3			
		\$283,741.	10/17/16
		\$	10/1//10
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
Part I		(Gee insudendins)	
4	247 SH KEYENCE		
		\$ 183,028.	10/17/16
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
Part I	1050 OH WAGERDOADD	(000 1100 100110)	
5	1250 SH MASTERCARD		
		\$ <u>126,175.</u>	10/17/16
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
Part I	875 SH FACEBOOK		
6	In Inclinoon		
		<u> </u>	10/17/16 990, 990-EZ, or 990-PF) (2

Employer identification number

BEREN SEA FOUNDATION

<u>46-080056</u>8

(a) No.			
from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
7 1	150 SH ALPHABET	_	
		s121,299.	10/17/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	1175 SH ACTELION		
		\$\$\$	10/17/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
9	505 SH REGN		
-		\$\$	10/17/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
10	SEE ATTACHED		
-		\$ 4,740,829.	12/09/16
(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
_		 	

Employer identification number

BEREN	SEA FOUNDATION			46-0800568		
Part III	Exclusively religious, charitable, etc., contributer. Complete completing Part III, enter the total of exclusively religious.	olumns (a) through (e) and the follo	wing line entry. For organ	izations		
	Use duplicate copies of Part III if additiona		Tool for the year (Ento) this is			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held		
_						
•		(e) Transfer of gi	t			
_	Transferee's name, address, ar	nd ZIP + 4	Relationship o	f transferor to transferee		
(a) No.	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held		
Part I						
}		(e) Transfer of gi	ft			
	Transferee's name, address, ar	nd ZIP + 4	Relationship o	of transferor to transferee		
(-) NI-						
(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, ar	nd ZIP + 4	Relationship o	of transferor to transferee		
ļ						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held		
		(e) Transfer of g	ft			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			

FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH II	NVESTMENTS	STATEMENT 1
SOURCE	(A REVE PER B	nue net ii	(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA		813.	813.	
TOTAL TO PART I, LINE 3		813.	813.	
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,045.	0.		1,045.
TO FORM 990-PF, PG 1, LN 16B	1,045.	0.		1,045.
FORM 990-PF	OTHER PROFES	SIONAL FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOMI	(D) CHARITABLE E PURPOSES
CONSULTING	306,478.	0.		306,478.
TO FORM 990-PF, PG 1, LN 16C	306,478.	0.		306,478.
FORM 990-PF	TAX	ES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	_
FRANCHISE TAXES	40.	0.		40.
TO FORM 990-PF, PG 1, LN 18	40.	0.		40.
				

FORM 990-PF	OTHER E	XPENSES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FMV OVER BASIS OF STOCKS CONTRIBUTED AMORTIZATION	4,218,561.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	4,219,330.	0.		0.	

FORM 990-PF DEPRECIATION	OF ASSETS NO	T HELD FOR INV	ESTMENT	STATEMENT 6
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
ORGANIZATIONAL COSTS ORGANIZATIONAL COSTS	7,985. 3,559.	2,350. 947.	5,635. 2,612.	
TO 990-PF, PART II, LN 14	11,544.	3,297.	8,247.	8,247.
FORM 990-PF	OTHER IN	VESTMENTS		STATEMENT 7
DESCRIPTION		ALUATION METHOD BO	OOK VALUE	FAIR MARKET VALUE
KAYNE PARTNERSHIP		COST	182,059.	182,059.
			182,059.	

FORM 990-PF	LATE PA	YMENT PENALTY	?	STAT	EMENT 8
DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE PAYMENT	05/15/17 05/19/17	75,932. <90,000.>	75,932. <14,068.>	1 5	380.
DATE FILED	11/15/17	,,	<14,068.>		
TOTAL LATE PAYMENT PEN	ALTY				380.

11,464.

FORM 990-PF	LA	TE PAYMENT IN	TEREST		STAT	EMENT 9
DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE PAYMENT DATE FILED	05/15/17 05/19/17 11/15/17	75,932. <90,000.>	75,932. <14,035.> <14,035.>	.0400		33.
TOTAL LATE PAYMEN	T INTEREST					33.
FORM 990-PF	INTERE	ST AND PENALT	TIES		STAT	TEMENT 10
	I FORM 990-PF, P NTEREST PENALTY	ART VI, LINE	10			11,877. <33. <380.

FORM 990-PF	PART XV - LINE 1A	STATEMENT 11
	LIST OF FOUNDATION MANAGERS	

NAME OF MANAGER

NET OVERPAYMENT

ADAM E. BEREN ADAM E. BEREN

ELLEN BEREN

2016 DEPRECIATION AND AMORTIZATION REPORT

Description Description	2	FORM 990-PF PAGE 1				-	-	990-PF							
OGGANTIANTICORNI, COSTOS OLOGANIZANTICORNI, COS	o set	Description	Date Acquired	Method	Lıfe			Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
OGENALIZATIONIA COSTS ** TOTAL 5990-PP PG 1 DEPR 4	Η,		08/01/13		180M	HY43	7,		}	;	7,985.	1,818.	1	532.	2,350.
11,544, 2,528, 7789, 3,227, 11,544, 11,544, 11,544, 1,1,5	8		01/01/13		180M		(m)			į.	3,559.	710.		237.	947.
			1	t ·			11,	1		: .	11,544.	2,528.	7	· ·	, 297
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Beren Sea Foundation ID # 46-0800568 12-31-2016

	DA	TE		GROSS		
			NO OF	SALES	COST OR	GAIN OR
	BOUGHT	SOLD	SHARES	PRICE	BASIS	(LOSS)
SHORT-TERM CAPITAL GAIN/(LOSS):						
,						
COVERED						
Brookfield Asset Mgm	02/12/16	12/12/16	2,100.0000	69,227.63	60,358.00	8,869.63
Brookfield Asset Mgm Nestle SA	02/25/16 02/12/16	12/12/16 12/12/16	3,000.0000 1,000.0000	98,896.59 69,001 16	91,965.10 73,411 00	6,931.49 (4,409 84)
Rockwell Collins Inc	02/12/16	12/12/16	500.0000	46,499 35	40,237 60	6,261.75
Rockwell Collins Inc	02/25/16	12/12/16	1,000	92,998.72	88,014 80	4,983 92
			_			
TOTAL SHORT-TERM CAPITAL GAIN/(LOS	iS)		_	376,623.45	353,986 50	22,636 95
LONG-TERM CAPITAL GAIN/(LOSS):						
LONG-ILMII OAFIIAL GAIN/(LOGS).						
COVERED						
Reckitt Benckiser GR	10/26/11	12/12/16	2,000 0000	163,356 50	102,787 56	60,568 94
Rockwell Collins Inc Rockwell Collins Inc	08/04/11 08/11/11	12/12/16	1,900.0000	176,697 55	97,768 98	78,928 57
Wabco Holdings	10/04/11	12/12/16 12/12/16	2,500.0000 1.000 0000	232,496 77 109,657.07	110,307 00 36,360 00	122,189 77 73,297 07
Trabes Helanige	10/0 1/11	12/12/10	1,000 0000	,	30,300 00	73,237 07
			_	682,207 89	347,223 54	334,984 35
NON-COVERED						
Brookfield Asset Mgt	04/30/09	12/12/16	9,150.0000	301,634 66	95,530 87	206,103 79
Brookfield Asset Mgt	05/05/09	12/12/16	9,300.0000	306,579 49	94,761 62	211,817 87
Brookfield Asset Mgt	04/21/10	12/12/16	2,550 0000	84,062 12	43,897 07	40,165.05
Brookfield Asset Mot EOG Resources Inc	05/06/10 09/26/01	12/12/16 12/12/16	2,100 0000 2,799 6190	69,227.63 303,003 18	33,764 02 18,600 30	35,463 61 284,402 88
EOG Resources Inc	04/27/06	12/12/16	3 8160	413 01	144 00	269 01
EOG Resources Inc	07/28/06	12/12/16	4 1620	450.45	144 11	306.34
EOG Resources Inc	10/30/06	12/12/16	4.0630	439 74	144.24	295 50
EOG Resources Inc EOG Resources Inc	01/30/07 04/27/07	12/12/16 12/12/16	4 4012 5 7758	476 34 625 12	144 36	331 98 408 38
EOG Resources Inc	07/30/07	12/12/16	6.1248	662 89	216.74 217.00	406 36 445 89
EOG Resources Inc	10/30/07	12/12/16	5 2840	571.89	217.28	354.61
EOG Resources Inc	01/30/08	12/12/16	5 1536	557.77	217.51	340 26
EOG Resources Inc	04/29/08	12/12/16	4 3744	473 44	290 33	183 11
EOG Resources Inc EOG Resources Inc	07/30/08 10/30/08	12/12/16 12/12/16	5.5382 9.6880	599 40 1,048 53	290 59 314 91	308 81 733.62
Liberty Global PLC	07/11/02	12/12/16	410.0000	11,702 10	2,061 03	9,641 07
Liberty Global PLC	08/23/04	12/12/16	82 0000	2,340 42	497 14	1,843.28
Liberty Global PLC	09/14/04	12/12/16	12,246.0000	349,521 90	83,426 38	266,095 52
Nestle SA Nestle SA	04/26/02 09/03/04	12/12/16 12/12/16	5,000.0000	345,005 77	116,936 88	228,068 89
Nestle SA	06/19/06	12/12/16	2,500 0000 1,000 0000	172,502 89 69,001 15	60,065 55 30,133 43	112,437.34 38,867 72
Rectitt Benckiser GR	03/10/03	12/12/16	6,100 0000	498,237 33	92,825.84	405,411 49
Rockwell Collins Inc	10/21/08	12/12/16	2,600 0000	241,796 64	92,875 16	148,921 48
Rockwell Collins Inc	01/23/09	12/12/16	1,500 0000	139,498 06	54,510 25	84,987 81
Wabco Holdings Alphabet Inc	03/16/09 01/20/15	12/12/16 10/18/16	6,700.0000 150.0000	734,702 39 122,639 57	67,776 53 76,644.75	666,925 86 45,994 82
Facebook Inc	06/02/14	10/18/16	875.0000	112,482.20	55,188 70	57,293.50
Kuka Ag	10/16/12	06/09/16	2,000.0000	243,965 02	64,827.44	179,137 58
Kuka Ag	11/12/12	06/09/16	105 0000	12,808 16	3,082 27	9,725 89
Kuka Ag	11/13/12	06/09/16	101 0000	12,320 23	2,966 63	9,353 60
Kuka Ag Kuka Ag	11/14/12 11/15/12	06/09/16 06/09/16	82.0000 148 0000	10,002 57 18,053.41	2,413.14 4,329 11	7,589 43 13,724.30
Kuka Ag	11/16/12	06/09/16	14 0000	1,707 76	4,329 11	1,299.21
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•	DA	TE		GROSS		
			NO OF	SALES	COST OR	GAIN OR
	воиднт	SOLD	SHARES	PRICE	BASIS	(LOSS)
Kuka Ag	12/06/12	06/09/16	100.0000	12,198 25	3,577.41	8,620 84
Kuka Ag	02/12/13	06/09/16	250 0000	30,495 63	10,936 41	19,559 22
Kuka Ag	04/08/13	06/09/16	50 0000	6,099.13	2,039.20	4,059 93
Kuka Ag	04/10/13	06/09/16	50.0000	6,099.13	2,080 84	4,018 29
Mastercard	01/04/11	10/18/16	35.0000	3,544.17	777.82	2,766 35
Mastercard	01/04/11	10/18/16	105.0000	10,632.51	2,333.47	8,299.04
Mastercard	11/14/14	10/18/16	315.0000	31,897.52	26,498.37	5,399 15
Mastercard	07/06/10	10/18/16	100.0000	10,126 20	2,016.35	8,109.85
Mastercard	07/08/10	10/18/16	150.0000	15,189.30	3,111 97	12,077 33
Mastercard	09/08/10	10/18/16	225 0000	22,783.94	4,417 09	18,366 85
Mastercard	10/11/10	10/18/16	75 0000	7,594.65	1,676 54	5,918.11
Mastercard	10/15/10	10/18/16	125 0000	12,657 75	2,910.38	9,747.37
Mastercard	10/20/10	10/18/16	15 0000	1,518.93	357 95	1,160 98
Mastercard	12/17/10	10/18/16	105 0000	10,632.51	2,319.06	8,313 45
Keyence Corp	10/09/12	10/19/16	137.0000	102,659.60	35,082 70	67,576 90
Keyence Corp	10/12/12	10/19/16	50 0000	37,467.01	12,168.80	25,298 21
Keyence Corp	10/17/12	10/19/16	60 0000	44,960.41	15,303 13	29,657 28
NIDEC Corp	06/07/12	10/19/16	200.0000	18,314.83	8,252 15	10,062 68
NIDEC Corp	06/08/12	10/19/16	200 0000	18,314.83	8,317 29	9,997 54
NIDEC Corp	06/08/12	10/19/16	300 0000	27,472 25	12,475.95	14,996 30
NIDEC Corp	06/12/12	10/19/16	100 0000	9,157 42	4,126 91	5,030 51
NIDEC Corp	06/13/12	10/19/16	100 0000	9,157 42	4,203 44	4,953 98
NIDEC Corp	06/15/12	10/19/16	190 0000	17,399 09	8,102 05	9,297 04
NIDEC Corp	08/16/12	10/19/16	100 0000	9,157 42	4,095.86	5,061 56
NIDEC Corp	01/31/13	10/19/16	200 0000	18,314 83	5,720.61	12,594 22
NIDEC Corp	03/12/13	10/19/16	500 0000	45,787 07	15,039 93	30,747 14
NIDEC Corp	03/22/13	10/19/16	200 0000	18,314 83	5,975 76	12,339 07
NIDEC Corp	04/25/13	10/19/16	500.0000	45,787 08	16,758 89	29,028 19
NIDEC Corp	04/26/13	10/19/16	300 0000	27,472 24	10,174.27	17,297.97
NIDEC Corp	07/24/13	10/19/16	200.0000	18,314 83	8,061 01	10,253 82
Regeneron Pharmaceuticals	03/08/11	10/18/16	332 0000	123,600 41	12,833 16	110,767 25
Regeneron Pharmaceuticals	03/09/11	10/18/16	100 0000	37,229 04	4,009 05	33,219 99
Regeneron Pharmaceuticals	03/09/11	10/18/16	28 0000	10,424 13	1,103 45	9,320.68
Regeneron Pharmaceuticals	03/30/11	10/18/16	33 0000	12,285 58	1,485 82	10,799 76
Regeneron Pharmaceuticals	06/24/13	10/18/16	12.0000	4,467 48	2,678 10	1,789 38
Zoetis Inc	11/22/13	04/22/16	880 0000	42,881 64	27,601.19	15,280 45
Zoetis Inc	11/25/13	04/22/16	2,790 0000	135,954 28	87,348 76	48,605.52
Acelion LTD	09/05/13	10/18/16	850 0000	138,281 78	57,099 80	81,181 98
Acelion LTD	09/12/13	10/18/16	150.0000	24,402.67	10,438 52	13,964.15
Acelion LTD	10/03/13	10/18/16	175.0000	28,469 78	12,471 68	15,998 10
				5,376,630 80	1,555,844 87	3,820,785 93
AL LONG-TERM CAPITAL GAIN/(LOS	S)			6,058,838 69	1,903,068 41	4,155,770 28
						
TAL GAIN/(LOSS):				6,435,462 14	2,257,054 91	4,178,407 23