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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation
Newtown Youth Academy Inc

A Employer identification number
45-0547484

Number and street (or P O box number if mail is not delivered to street address)
4 Primrose Street

Room/suite

B Telephone number (see instructions)
(203) 270-1416

City or town, state or province, country, and ZIP or foreign postal code
Newtown, CT 06470

C If exemption application is pending, check here ☐

G Check all that apply
☐ Initial return
☐ Final return
☐ Address change
☐ Initial return of a former public charity
☐ Amended return
☐ Name change

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization
☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust
☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16)▶\$ 7,323,043

J Accounting method
☐ Cash
☒ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	727,356		
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities . . .			
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10			
	b Gross sales price for all assets on line 6a			
	7 Capital gain net income (from Part IV, line 2) . . .		0	
	8 Net short-term capital gain			0
	9 Income modifications			
	10a Gross sales less returns and allowances			
	b Less Cost of goods sold			
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	1,520,220	0	1,520,220	
12 Total. Add lines 1 through 11	2,247,576	0	1,520,220	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0
	14 Other employee salaries and wages	642,786	0	433,695
	15 Pension plans, employee benefits	57,941	0	39,667
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	4,000	0	4,000
	c Other professional fees (attach schedule)	10,164	0	10,164
	17 Interest	247,481	0	184,581
	18 Taxes (attach schedule) (see instructions) . . .			
	19 Depreciation (attach schedule) and depletion . . .	228,738	0	228,738
	20 Occupancy	384,194	0	342,069
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	353,276	0	256,952
	24 Total operating and administrative expenses. Add lines 13 through 23	1,928,580	0	1,485,702
	25 Contributions, gifts, grants paid	0		0
26 Total expenses and disbursements. Add lines 24 and 25	1,928,580	0	1,485,702	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	318,996		
	b Net investment income (if negative, enter -0-)		0	
c Adjusted net income(if negative, enter -0-)			34,518	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2016)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	34,341	26,206	26,206		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ <u>34,518</u>					
		Less allowance for doubtful accounts ▶ _____	4,384	34,518	34,518		
	4	Pledges receivable ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	Liabilities	11	Investments—land, buildings, and equipment basis ▶ _____				
		Less accumulated depreciation (attach schedule) ▶ _____					
12		Investments—mortgage loans					
13		Investments—other (attach schedule)					
14		Land, buildings, and equipment basis ▶ <u>8,771,323</u>					
		Less accumulated depreciation (attach schedule) ▶ <u>2,153,343</u>	6,724,959	6,617,980	6,617,980		
15		Other assets (describe ▶ _____)	659,339	644,339	644,339		
16		Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,423,023	7,323,043	7,323,043		
17		Accounts payable and accrued expenses	100,385	142,393			
18		Grants payable					
Net Assets or Fund Balances	19	Deferred revenue		95,117			
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)	6,752,627	6,193,526			
	22	Other liabilities (describe ▶ _____)	245,609	248,609			
	23	Total liabilities (add lines 17 through 22)	7,098,621	6,679,645			
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted					
25	Temporarily restricted						
26	Permanently restricted						
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.						
27	Capital stock, trust principal, or current funds	0	0				
28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0				
29	Retained earnings, accumulated income, endowment, or other funds	324,402	643,398				
30	Total net assets or fund balances (see instructions)	324,402	643,398				
31	Total liabilities and net assets/fund balances (see instructions) .	7,423,023	7,323,043				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	324,402
2	Enter amount from Part I, line 27a	2	318,996
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	643,398
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	643,398

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	423,627	37,484	11 301542
2014	562,428	29,220	19 248049
2013	856,947	35,910	23 863743
2012	551,130	64,997	8 479314
2011	299,500		


2 Total of line 1, column (d)	2	62 892648
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	12 578530
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	23,782
5 Multiply line 4 by line 3	5	299,143
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	299,143
8 Enter qualifying distributions from Part XII, line 4	8	421,650

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
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	0
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CT _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address newtownyouthacademy.org	13	Yes	
14	The books are in care of The Foundation Telephone no (203) 270-1416			

Located at **4 Primrose Street Newtown CT** ZIP+4 **06470**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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) <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Providing indoor sports facility and programs to Newtown area youth and amateur sports teams and leagues	1,485,702
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	24,144
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	24,144
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	24,144
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	362
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	23,782
6	Minimum investment return. Enter 5% of line 5.	6	1,189

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	421,650
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	421,650
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	421,650

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. **2007-08-21**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	1,189	0	0	0	1,189
b 85% of line 2a	1,011	0	0	0	1,011
c Qualifying distributions from Part XII, line 4 for each year listed	421,650	423,627	562,428	856,947	2,264,652
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	421,650	423,627	562,428	856,947	2,264,652
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets		7,258,685			7,258,685
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		7,258,685			7,258,685
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Total			▶ 3a	0
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B	Relationship of Activities to the A
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[illegible]

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

	Yes	No
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--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
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1b(2)		No
--------------	--	-----------

1b(3)	Yes	
-------	-----	--

1b(4)	Yes	
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1b(5)		No
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1b(6)		No
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1c		No
----	--	----

value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations?

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign	Under penalties of perjury, I declare that I have examined this return of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
------	--

Signature of officer or trustee	Date
---------------------------------	------

Paid	Print/Type preparer's name	Preparer's Signature
	John J Brucato CPA	

Preparer	Firm's name ▶	ACTIS-GRANDE RONAN & CO LLC
	Preparer's name ▶	ACTIS-GRANDE RONAN & CO LLC

Use Only	Firm's address ▶ 30 MAIN ST SUITE 500
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DANBURY, CT 06810

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Maggie Conway 10 Stone Gate Rd Sandy Hook, CT 06482	Director, President 5 00	0	0	0
Bill Manfredonia 18 Rd Monitor Hill Newtown, CT 06470				
Fran Pennarola 17Webster Avenue Newtown, CT 06470	Director 2 00	0	0	0
Carolyn Schreiber 153 Main ST Newtown, CT 06470				
Joe sullivan 13 Lincoln Rd Newtown, CT 06470	Director 5 00	0	0	0
Jenifer Vaughn 61 Hatter Town Road Newtown, CT 06470				

TY 2016 Accounting Fees Schedule**Name:** Newtown Youth Academy Inc**EIN:** 45-0547484

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	4,000	0	0	4,000

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

TY 2016 Depreciation Schedule

Name: Newtown Youth Academy Inc

EIN: 45-0547484

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Desks, tables, chairs, sofa, furniture	2008-11-01	19,725	19,725	SL	7 000000000000	0	0	0	
Defibrillator	2008-11-01	1,545	1,545	SL	7 000000000000	0	0	0	
signs	2008-11-01	1,192	1,192	SL	7 000000000000	0	0	0	
building - Demolition & construction	2008-11-01	6,460,974	1,150,859	SL	40 000000000000	161,524	0	161,524	
fountain	2008-12-31	25,000	4,375	SL	40 000000000000	625	0	625	
Software	2008-11-26	392	392	SL	3 000000000000	0	0	0	
(5) Lenovo Thinkcenter A57 desktops	2008-11-26	3,275	3,275	SL	7 000000000000	0	0	0	
(4) 22" Planars monitors	2008-11-26	1,180	1,180	SL	7 000000000000	0	0	0	
HP7780 All in One Office Jet Printer	2008-11-12	550	550	SL	7 000000000000	0	0	0	
3000 Senes 1729 17" Touch screen monitor	2008-11-26	723	723	SL	7 000000000000	0	0	0	
Computer	2008-12-19	1,998	1,998	SL	7 000000000000	0	0	0	
EZ Facility software	2008-11-06	900	900	SL	3 000000000000	0	0	0	
Computer accessories & bundled software	2008-11-26	1,852	1,852	SL	7 000000000000	0	0	0	
Prefered Computer software	2008-12-19	2,006	2,006	SL	3 000000000000	0	0	0	
KSA Exercise equipment	2008-11-01	22,688	22,687	SL	7 000000000000	0	0	0	
Fitness & gym room equipment	2008-11-01	194,631	194,599	SL	7 000000000000	0	0	0	
Telephone/computer network system	2008-11-26	27,481	27,481	SL	7 000000000000	0	0	0	
Audio/visual system	2008-11-01	15,380	15,380	SL	7 000000000000	0	0	0	
Turf & field equipment	2008-11-21	156,340	156,340	SL	7 000000000000	0	0	0	
Vacuum	2009-03-08	500	465	SL	7 000000000000	12	0	12	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Window blinds	2009-09-11	920	852	SL	7 000000000000	68	0	68	
Fireroad	2009-05-14	138,412	46,139	SL	20 000000000000	6,921	0	6,921	
Overhead Doors - Cable seup for turf area	2009-07-27	2,909	471	SL	40 000000000000	73	0	73	
J&J Poos - Granite mountings fountain area	2009-09-19	620	101	SL	40 000000000000	16	0	16	
Clans \$62,930 less \$62,679 from Newtown	2009-07-18	251	39	SL	40 000000000000	6	0	6	
Clans - toilet partitons partial payment	2009-05-14	5,640	934	SL	40 000000000000	141	0	141	
clans- as-built drawings	2009-07-01	1,310	213	SL	40 000000000000	33	0	33	
Miscellaneous equipment for fitness center	2009-01-01	7,110	6,089	SL	7 000000000000	0	0	0	
apex Glass - Mirrors & installation	2009-01-20	2,640	2,451	SL	7 000000000000	31	0	31	
Custome Fouuntains - fountain work	2009-04-02	13,707	2,301	SL	40 000000000000	343	0	343	
Elm Glade - back courtyard	2009-07-14	11,398	3,848	SL	20 000000000000	581	0	581	
Elm Glade - plants, gravel, pavers	2009-07-14	7,086	2,301	SL	20 000000000000	354	0	354	
Pond & Lake - stainless brass pumb	2009-05-07	5,786	960	SL	40 000000000000	145	0	145	
Roger Electric- Fountain fixtures/materials	2009-06-30	9,716	1,590	SL	40 000000000000	243	0	243	
addressi Fencing	2009-05-14	4,500	4,179	SL	7 000000000000	214	0	214	
addressi Fencing	2009-05-22	4,369	4,056	SL	7 000000000000	260	0	260	
Twin Oaks- Data Conversion software	2009-04-09	600	600	SL	3 000000000000	0	0	0	
Americn Express - software	2009-01-06	300	300	SL	3 000000000000	0	0	0	
Twin Oaks - barcode reader	2009-08-05	307	307	SL	3 000000000000	0	0	0	
Twin Oaks - software	2009-09-16	795	795	SL	3 000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Prefered Computer - Microsoft Business software	2009-10-20	872	872	SL	3 000000000000	0	0	0	
Prefered Computer - Norton Anti Virus software	2009-11-17	325	325	SL	3 000000000000	0	0	0	
KSA Exercise equipment	2009-03-08	1,102	1,021	SL	7 000000000000	26	0	26	
Gym source - Yoga mats, d-bells, bars, etc	2009-02-11	1,395	1,294	SL	7 000000000000	17	0	17	
Rehab Dimentions equipment	2009-01-06	590	546	SL	7 000000000000	0	0	0	
Gym source - spin bikes	2009-02-11	10,500	10,500	SL	7 000000000000	0	0	0	
Total Communications - balance due on system	2009-01-27	7,915	7,351	SL	7 000000000000	94	0	94	
Amencan Express - Nets	2009-04-21	6,946	6,447	SL	7 000000000000	331	0	331	
Scoreboard enterprnses - Protective screens	2009-01-15	2,020	1,878	SL	7 000000000000	0	0	0	
Undade Construction- Net & rope hanging design	2009-04-13	18,209	16,906	SL	7 000000000000	650	0	650	
Winnick Steel - Custom hinges & goal supports	2009-03-19	2,600	2,412	SL	7 000000000000	93	0	93	
Jaypro sports - Manual backstop winch	2009-02-13	1,326	1,229	SL	7 000000000000	16	0	16	
J&J Pool & Concrete	2009-06-10	15,000	2,453	SL	40 000000000000	375	0	375	
Rober Jacobacci - engraving of pavers	2009-10-17	1,105	342	SL	20 000000000000	55	0	55	
Concrete patio fixtures	2009-05-26	8,259	7,670	SL	7 000000000000	492	0	492	
Fitness center constructions	2010-07-19	196,579	27,218	SL	40 000000000000	4,914	0	4,914	
TELEVISION	2010-07-07	795	627	SL	7 000000000000	114	0	114	
FOUNTAIN	2010-05-03	618	85	SL	40 000000000000	15	0	15	
FIELDHOUSE EQUIPMENT - SCOREBOARD ACCESSORY	2010-08-27	88	71	SL	7 000000000000	13	0	13	
FITNESS CENTER EQUIPMENT	2010-07-19	11,689	9,185	SL	7 000000000000	1,670	0	1,670	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Fitness equipment acquisition	2011-02-23	25,661	16,497	SL	7 000000000000	3,666	0	3,666	
Twin Oaks Software	2011-02-12	525	525	SL	3 000000000000	0	0	0	
Portable backboards	2011-11-11	10,005	6,431	SL	7 000000000000	1,429	0	1,429	
Temporary Turf	2011-08-14	13,892	9,167	SL	7 000000000000	1,985	0	1,985	
Building Renovations	2012-11-01	1,066,596	82,557	SL	40 000000000000	28,051	0	28,051	
Golf simulator	2012-12-31	18,942	6,772	SL	7 000000000000	2,706	0	2,706	
Shower Doors	2013-03-01	5,105	949	SL	15 000000000000	340	0	340	
Television	2013-09-20	400	143	SL	7 000000000000	57	0	57	
Netting	2013-04-01	4,615	1,653	SL	7 000000000000	659	0	659	
Scrubber 70	2013-02-22	17,066	4,978	SL	10 000000000000	1,707	0	1,707	
S20 Sweeper	2013-02-22	34,283	9,999	SL	10 000000000000	3,428	0	3,428	
Computer Hardware	2014-01-01	457	241	SL	5 000000000000	91	0	91	
TELEVISION	2015-10-31	702	12	SL	10 000000000000	70	0	70	
TELEVISION	2015-01-25	425	39	SL	10 000000000000	43	0	43	
2 ROWERS	2015-07-23	1,880	94	SL	10 000000000000	188	0	188	
POWER SYSTEM/CROWN PRINTS	2015-11-01	3,968	66	SL	10 000000000000	397	0	397	
FRONT DESKS FURNITURE	2016-02-01	1,500		SL	7 000000000000	196	0	196	
BUILDING & BUILDING IMPROVEMENTS	2016-01-01	77,025		SL	40 000000000000	1,926	0	1,926	
COMPUTER HARDWARE	2016-02-05	1,535		SL	5 000000000000	281	0	281	
Building - ADJ Entry	2016-01-01	42,100		SL	40 000000000000	1,053	0	1,053	

TY 2016 Land, Etc. Schedule

Name: Newtown Youth Academy Inc

EIN: 45-0547484

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Desks, tables, chairs, sofa, furniture	19,725	19,725	0	0
Defibrillator	1,545	1,545	0	0
signs	1,192	1,192	0	0
building - Demolition & construction	6,460,974	1,312,383	5,148,591	5,148,591
fountain	25,000	5,000	20,000	20,000
Software	392	392	0	0
(5) Lenovo Thinkcenter A57 desktops	3,275	3,275	0	0
(4) 22" Planars monitors	1,180	1,180	0	0
HP7780 All in One Office Jet Printer	550	550	0	0
3000 Series 1729 17" Touch screen monitor	723	723	0	0
Computer	1,998	1,998	0	0
EZ Facility software	900	900	0	0
Computer accessories & bundled software	1,852	1,852	0	0
Prefered Computer software	2,006	2,006	0	0
KSA Exercise equipment	22,688	22,687	1	1
Fitness & gym room equipment	194,631	194,599	32	32
Telephone/computer network system	27,481	27,481	0	0
Audio/visual system	15,380	15,380	0	0
Turf & field equipment	156,340	156,340	0	0
Vacuum	500	477	23	23
Window blinds	920	920	0	0
Fireroad	138,412	53,060	85,352	85,352
Overhead Doors - Cable seup for turf area	2,909	544	2,365	2,365
J&J Poos - Granite mountings fountain area	620	117	503	503
Claris : \$62,930 less \$62,679 from Newtown	251	45	206	206
Claris - toilet partitions partial payment	5,640	1,075	4,565	4,565
claris- as-built drawings	1,310	246	1,064	1,064
Miscellaneous equipment for fitness center	7,110	6,089	1,021	1,021
apex Glass - Mirrors & installation	2,640	2,482	158	158
Custome Fouuntains - fountain work	13,707	2,644	11,063	11,063

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Elm Glade - back courtyard	11,398	4,429	6,969	6,969
Elm Glade - plants, gravel, pavers	7,086	2,655	4,431	4,431
Pond & Lake - stainless brass pumb	5,786	1,105	4,681	4,681
Roger Electric- Fountain fixtures/materials	9,716	1,833	7,883	7,883
address1 Fencing	4,500	4,393	107	107
address1 Fencing	4,369	4,316	53	53
Twin Oaks- Data Conversion software	600	600	0	0
American Express - software	300	300	0	0
Twin Oaks - barcode reader	307	307	0	0
Twin Oaks - software	795	795	0	0
Prefered Computer - Microsoft Business software	872	872	0	0
Prefered Computer - Norton Anti Virus software	325	325	0	0
KSA Exercise equipment	1,102	1,047	55	55
Gym source - Yoga mats, d-bells, bars, etc	1,395	1,311	84	84
Rehab Dimentions equipment	590	546	44	44
Gym source - spin bikes	10,500	10,500	0	0
Total Communications - balance due on system	7,915	7,445	470	470
American Express - Nets	6,946	6,778	168	168
Scoreboard enterprises - Protective screens	2,020	1,878	142	142
Lindade Construction- Net & rope hanging design	18,209	17,556	653	653
Winnick Steel - Custom hinges & goal supports	2,600	2,505	95	95
Jaypro sports - Manual backstop winch	1,326	1,245	81	81
J&J Pool & Concrete	15,000	2,828	12,172	12,172
Rober Jacabacci - engraving of pavers	1,105	397	708	708
Concrete patio fixtures	8,259	8,162	97	97
Fitness center constructions	196,579	32,132	164,447	164,447
TELEVISION	795	741	54	54
FOUNTAIN	618	100	518	518
FIELDHOUSE EQUIPMENT - SCOREBOARD ACCESSORY	88	84	4	4
FITNESS CENTER EQUIPMENT	11,689	10,855	834	834

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Fitness equipment acquisition	25,661	20,163	5,498	5,498
Twin Oaks Software	525	525	0	0
Portable backboards	10,005	7,860	2,145	2,145
Temporary Turf	13,892	11,152	2,740	2,740
Building Renovations	1,066,596	110,608	955,988	955,988
Golf simulator	18,942	9,478	9,464	9,464
Shower Doors	5,105	1,289	3,816	3,816
Television	400	200	200	200
Netting	4,615	2,312	2,303	2,303
Scrubber 70	17,066	6,685	10,381	10,381
S20 Sweeper	34,283	13,427	20,856	20,856
Computer Hardware	457	332	125	125
TELEVISION	702	82	620	620
TELEVISION	425	82	343	343
2 ROWERS	1,880	282	1,598	1,598
POWER SYSTEM/CROWN PRINTS	3,968	463	3,505	3,505
FRONT DESKS FURNITURE	1,500	196	1,304	1,304
BUILDING & BUILDING IMPROVEMENTS	77,025	1,926	75,099	75,099
COMPUTER HARDWARE	1,535	281	1,254	1,254
Building - ADJ Entry	42,100	1,053	41,047	41,047

TY 2016 Mortgages and Notes Payable Schedule

Name: Newtown Youth Academy Inc

EIN: 45-0547484

Total Mortgage Amount:

Item No.	1
Lender's Name	Peter D'Amico
Lender's Title	
Relationship to Insider	Founder
Original Amount of Loan	100,000
Balance Due	0
Date of Note	2007-06
Maturity Date	
Repayment Terms	Demand note
Interest Rate	0.000000000000
Security Provided by Borrower	None
Purpose of Loan	Working capital
Description of Lender Consideration	
Consideration FMV	
Item No.	1
Lender's Name	Alia Equities LLC
Lender's Title	
Relationship to Insider	Wholly-owned by Founder
Original Amount of Loan	7,455,000
Balance Due	963,969
Date of Note	2008-02
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	2nd mtg on leasehold
Purpose of Loan	Building construction
Description of Lender Consideration	
Consideration FMV	

Item No.	3
Lender's Name	Newtown Saving Bank
Lender's Title	
Relationship to Insider	
Original Amount of Loan	3,000,000
Balance Due	0
Date of Note	2008-07
Maturity Date	2028-07
Repayment Terms	
Interest Rate	6.000000000000
Security Provided by Borrower	1st mtg on leasehold
Purpose of Loan	Parking lot construction
Description of Lender Consideration	
Consideration FMV	
Item No.	1
Lender's Name	Line of credit
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	0
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	Working capital
Description of Lender Consideration	
Consideration FMV	

Item No.	5
Lender's Name	Peter D'Amico
Lender's Title	
Relationship to Insider	Founder
Original Amount of Loan	10,000
Balance Due	0
Date of Note	
Maturity Date	
Repayment Terms	Demand note
Interest Rate	0.000000000000
Security Provided by Borrower	None
Purpose of Loan	Working capital
Description of Lender Consideration	
Consideration FMV	

TY 2016 Other Assets Schedule**Name:** Newtown Youth Academy Inc**EIN:** 45-0547484**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Capitalized lease fees	495,000	480,000	480,000
Goodwill-Fitness Loft acquisition	164,339	164,339	164,339

TY 2016 Other Expenses Schedule**Name:** Newtown Youth Academy Inc**EIN:** 45-0547484**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advertising and Insurance	112,421	0	69,827	21,366
Fundraising	19,596	0	19,596	0
Athletic programs expense	167,529	0	167,529	0
Office expense	53,730	0	0	53,730

TY 2016 Other Income Schedule

Name: Newtown Youth Academy Inc

EIN: 45-0547484

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Athletics programs fees	1,520,220		1,520,220

TY 2016 Other Liabilities Schedule**Name:** Newtown Youth Academy Inc**EIN:** 45-0547484

Description	Beginning of Year - Book Value	End of Year - Book Value
Installment purchase	245,609	248,609

TY 2016 Other Professional Fees Schedule**Name:** Newtown Youth Academy Inc**EIN:** 45-0547484

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Other	10,164	0	0	10,164

**TY 2016 Substantial Contributors
Schedule****Name:** Newtown Youth Academy Inc**EIN:** 45-0547484

Name	Address
Peter E D'Amico	P O Box 335 Newtown, CT 06470
SCB International Materials Inc	153 South Main Street Newtown, CT 06470

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization Newtown Youth Academy Inc	Employer identification number 45-0547484

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	New York Football Giants Inc 1925 Giants Drive East Rutherford, NJ 07073	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	Pepsi Beverages Company 100 John Rd Canton, MA 02021	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>3</u>	SCB International Materials Inc 153 South Main St Newtown, CT 06470	\$ 53,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>4</u>	The Jessica Rekos Foundation PO Box 713 Newtown, CT 06470	\$ 6,762	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>5</u>	Lavelle & Herron dba ReMax Experience 328 Federal Road Brookfield, CT 06804	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>6</u>	Newtown-Sandy Hook Community Foundation 19 Church Hill Rd Newtown, CT 06470	\$ 8,450	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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(d)
Date received

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	