## \*\* PUBLIC DISCLOSURE COPY \*\*

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

OMB No. 1545-0047

A F	or the	2016 calendar year, or tax year beginning	and	l ending		
<b>B</b> c	heck if	C Name of organization			D Employer identifi	cation number
	Addre	PLAYERS PHILANTHROPY FU	ND			
X	Name				27-6	601178
F	Initial return	Number and street (or P.O. box if mail is not deli	vered to street address)	Room/suite	E Telephone numbe	
	Final return	1122 VENTIMODEU DOTUE	vorou to otroot addrood,	307		825-0996
	termin ated		IP or foreign postal code		G Gross receipts \$	1,537,323.
	Ameno		in or rereign poetar code		H(a) Is this a group re	
	Applic		A. MCDONNELL		for subordinates	
	pendir	ng			<b>H(b)</b> Are all subordinates in	·····= =
1.1	ax-exe	empt status: X 501(c)(3) 501(c) ( )	(insert no.) 4947(a)(1)	or 527	1	list. (see instructions)
		te: WWW.PPF.ORG	(meant man) is in (a)( i)	0 02.	H(c) Group exemption	,
			sociation Other	L Year		M State of legal domicile: MD
	art I	Summary		•	•	<u>v</u>
_	1	Briefly describe the organization's mission or most s	significant activities: PLAY	ERS PH	ILANTHROPY I	FUND
Governance		PROVIDES PROFESSIONAL ATHL				
na	2	Check this box   if the organization discon	tinued its operations or dispo	sed of more	than 25% of its net as:	sets.
Ş.	3	Number of voting members of the governing body (I	Part VI, line 1a)		3	3
Ğ	4	Number of independent voting members of the gove				3
Š		Total number of individuals employed in calendar ye				0
/itie	6	Total number of volunteers (estimate if necessary)			6	0
Activities		Total unrelated business revenue from Part VIII, colu				0.
_	b	Net unrelated business taxable income from Form 9	90-T, line 34		7b	0.
					Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)			277,289.	1,137,372.
nue	9	Program service revenue (Part VIII, line 2g)			0.	39.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4,	and 7d)		50,563.	69,687.
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e)		5,746.	330,225.
	12	Total revenue - add lines 8 through 11 (must equal F	Part VIII, column (A), line 12)		333,598.	1,537,323.
	13	Grants and similar amounts paid (Part IX, column (A	), lines 1-3)		213,952.	230,004.
	I	Benefits paid to or for members (Part IX, column (A)			0.	0.
es	15	Salaries, other compensation, employee benefits (Page 1)			0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), lir		. <u></u>	0.	0.
ž	b	Total fundraising expenses (Part IX, column (D), line	'		50.660	202 015
ш	''	Other expenses (Part IX, column (A), lines 11a-11d,			58,660.	
		Total expenses. Add lines 13-17 (must equal Part IX			272,612.	1,053,219.
	19	Revenue less expenses. Subtract line 18 from line 1	2		60,986.	484,104.
SOF				Be	ginning of Current Year	End of Year
Ssel	20				489,797. 66,494.	969,007.
Net Assets or	21	Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from li			423,303.	968,959.
Pa	rt II	Signature Block	ine 20		423,303.	900,939.
		Ities of perjury, I declare that I have examined this return, i	ncluding accompanying schedule	s and stateme	ints, and to the hest of my	knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer				, knowledge and bellet, it is
,	001100	and complete becaute of property (early than emost	) to bacoa on an information of w	mon proparor	The any knowledge.	
Sigi	n	Signature of officer			Date	
Her		SETH A. MCDONNELL, PRES	IDENT			
		Type or print name and title				
		Print/Type preparer's name	Preparer's signature	10	Date Check	PTIN
Paid	l	ALAN S. HELFER			if self-employ	P00194206
Prep	arer	Firm's name   HELFER & COMPANY,		Firm's EIN ▶	82-2363929	
Use	Only	Firm's address 5506 CONNECTICUT				
		WASHINGTON, DC 20			Phone no. ( 2	
May	the IF	RS discuss this return with the preparer shown abov	e? (see instructions)			X Yes No

Га	otatement of Frogram Service Ac	•		
	Check if Schedule O contains a response or	note to any line in this Part III		
1	Briefly describe the organization's mission:	DDOMEDEC DDOEE	CCTONAL AMULEMEC CELE	ם דשד הכ
	PLAYERS PHILANTHROPY FUND			
	AND OTHER HIGH-PROFILE PH			
	AND DISTRIBUTING CHARITAB			<u> </u>
_	THROUGH A SIMPLE, RESPONS			
2	Did the organization undertake any significant pro			
				Yes X No
	If "Yes," describe these new services on Schedule			
3	Did the organization cease conducting, or make si	gnificant changes in how it cor	nducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service according	nplishments for each of its thre	ee largest program services, as measured by	y expenses.
	Section 501(c)(3) and 501(c)(4) organizations are re-	equired to report the amount o	f grants and allocations to others, the total e	expenses, and
	revenue, if any, for each program service reported			
4a	(Code:) (Expenses \$810,9		230,004 • ) (Revenue \$	)
	GRANTS TO QUALIFIED ORGAN	IZATIONS.		
4b	(Code:) (Expenses \$	including grants of \$	) (Revenue \$	1
710	(Code) (Expenses #	including grants of \$\psi\$	) (Neverlue \$	,
	-			
	-			
	_			
4c	(Code:) (Expenses \$	including grants of \$	) (Revenue \$	)
				_
				<u> </u>
4d	Other program services (Describe in Schedule O.)			
	(Expenses \$ including gi	rants of \$	) (Revenue \$	)
4e	Total program service expenses ▶	810,920.	•	·
	<u> </u>			Form <b>990</b> (2016)

## Form 990 (2016) PLAYERS PHILANTHROPY FUND Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			l
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			l
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			37
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			37
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			37
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ء ا	v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<b>-</b>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	ء د		v
	complete Schedule G. Part III	19 	000	X

Form **990** (2016)

## Form 990 (2016) PLAYERS PHILANTHROPY FUND Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
Lou	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		x
26	Schedule L, Part I	230		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?   If "Yes."			
		26		x
07	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	0.7		x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	00	v	
_	, , , , , , , , , , , , , , , , , , ,	28a	X	7
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			\ <b>.</b> ,
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			.,
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
			$\alpha$	

## Form 990 (2016) PLAYERS PHILANTHROPY FUND Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				·····		
			1		Y	'es	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	2	-			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	<u> </u>	4			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	-				.,	
	(gambling) winnings to prize winners?	 I	 I	10	<u>-</u>	<u> </u>	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		_				
	filed for the calendar year ending with or within the year covered by this return	2a	<u> </u>	_			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			21	э  -		
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions						X
				3		$\dashv$	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			31	-	$\dashv$	
44	At any time during the calendar year, did the organization have an interest in, or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financial a			4	_		Х
h	If "Yes," enter the name of the foreign country:	ccoui	11) !	7	2		
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	COLIN	te (FRAR)				
5a				5	а		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.			51			X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			50			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the						
	any contributions that were not tax deductible as charitable contributions?			6	а		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution						
	were not tax deductible?			61	b		
7	Organizations that may receive deductible contributions under section 170(c).						
а	$ Did the organization \ receive \ a \ payment \ in \ excess \ of \$75 \ made \ partly \ as \ a \ contribution \ and \ partly \ for \ goods \ and \ services \ $	vices p	rovided to the payor?	78		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			71	<b>D</b>	<u> </u>	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-					
	to file Form 8282?	ı	 I	70			<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_				37
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		t?	76		-	<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		00	7		$\dashv$	<u>X</u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			79		_	
н 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained			71	1		
0	sponsoring organization have excess business holdings at any time during the year?	Dy III	5	8			
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?			98	а		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			91			
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter:						
	Gross income from members or shareholders	11a		4			
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)	11b		-			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	l	? 	12	a _		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		-			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40	+		
а	Is the organization licensed to issue qualified health plans in more than one state?			13	d		
h	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the						
IJ	organization is licensed to issue qualified health plans	13b	1				
c	Enter the amount of reserves on hand	13c					
	Did the exemination receive any negments for indeer tenning convices during the tay years			14	а		X
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule			14		$\dashv$	
				_		90 (	2016)
						,	,

632005 11-11-16

Form 990 (2016) PLAYERS PHILANTHROPY FUND 27-6601178 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below to lines 2 through 7b belo to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	•		
	(This desire to the internation about policies for together by the international desired		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶MD			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailable	<del></del>	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request X Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	SETH A. MCDONNELL - 410-825-0996			
	1122 KENILWORTH DRIVE, STE 307, TOWSON, MD 21204			

Form **990** (2016)

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization n	or any related	orga	niza	tion	con	nper	sate	ed any current officer, d	irector, or trustee.	
(A)	(B)			_ ((	C)	_		(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck	itior more	<b>)</b> than d	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss pei	rson i	on is both an ector/trustee)		compensation	compensation	amount of
	week	_	l a		l	1711 43		from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or 0	stee			satec		(W-2/1099-MISC)	(***2/1099***********************************	organization
	organizations	Individual trustee or director	Institutional trustee		yee	mper		(** 27 1000 111100)		and related
	below	idual	ution	-	oldma	est co	er			organizations
	line)	Indiv	Instit	Officer	Key employee	Highest compensated employee	Former			
(1) SETH A. MCDONNELL	5.00									
PRESIDENT/TRUSTEE	5.00	Х		X				0.	0.	0.
(2) MATT STOVER	5.00									
VICE-PRESIDENT/TRUSTEE	5.00	Х		X				0.	0.	0.
(3) PAM SHRIVER	1.00									
SECRETARY/TREASURER	5.00	Х		Х				0.	0.	0.
		1								
		-								
		-								
			_							
		-								
			_							
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		-								
			-		_					
		$\cdot$								
		<u> </u>								000

Form 990 (2016)

	<b>(A)</b> Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)						( <b>D</b> )  Reportable  compensation  from	(E) Reportable compensation from related		Esti amo	( <b>F)</b> mate ount o ther	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	C	froi orgar and	ensa m the nizati relate iizatio	e on ed
	Sub-total								0.		•			0.
	Total from continuation sheets to Part VI								0.		•			0.
	Total (add lines 1b and 1c)							<u> </u>	0.		•	—		0.
2	Total number of individuals (including but n compensation from the organization	ot iimited to th	ose	iiste	u ac	ove	e) WI	io re	eceived more than \$100	,000 of reportable				0
	<del>.</del>										_		es/	No
3	Did the organization list any former officer,				-	-			-					37
4	line 1a? If "Yes," complete Schedule J for s										3			X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150										4			Х
5	Did any person listed on line 1a receive or a													
	rendered to the organization? If "Yes," com	plete Schedule	e J f	or su	ıch <u>ı</u>	oers	on				. 5	<u>;                                    </u>		X
	tion B. Independent Contractors													
1	Complete this table for your five highest co the organization. Report compensation for										sation	tron	n	
	(A)	irie caleridai ye	Jai C	iluli	ig w	ILIT	JI VVI		(B)	ear.		(C)		
	Name and business	address	N	ONE	3				Description of s	services	Com			1
								_						
								$\dashv$						
2	Total number of independent contractors (in \$100,000 of compensation from the organization)		ot lin	nited	to	thos		ted	above) who received m	ore than				
	The second of sompondation from the organization	Ladon P					-				For	m <b>9</b>	<b>90</b> (2	2016)

632008 11-11-16

Form 990 (2016) PLAYERS
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to anv lin	e in this Part VIII			
				<u>,,</u>	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
S S	1 a	Federated campaigns	1a					012 014
anta		Membership dues						
چ <u>و</u>		Fundraising events						
fts,		Related organizations						
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (contributi						
Sin		All other contributions, gifts, grant						
et i	•	similar amounts not included abov		137.372.				
Gğ	a	Noncash contributions included in lines 1						
S P		Total. Add lines 1a-1f			1,137,372.			
				Business Code				
ø	2 a			Buomeoc Goud				
, vic	_ b							
Ser	c		·					
E S	d							
Program Service Revenue	e							
Pro		All other program service reve	nue	525920	39.			39.
		Total. Add lines 2a-2f			39.			
	3	Investment income (including						
		other similar amounts)			1,979.			1,979.
	4	Income from investment of tax						
	5	Royalties						
		•	(i) Real	(ii) Personal				
	6 a	Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		<b>&gt;</b>				
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	67,708.					
	b	Less: cost or other basis						
		and sales expenses	0.					
	С	Gain or (loss)						
	d	Net gain or (loss)			67,708.			67,708.
ene	8 a	Gross income from fundraising including \$						
Other Revenu		contributions reported on line						
Re		Part IV, line 18		291,240.				
her	h	Less: direct expenses		0.				
ŏ		Net income or (loss) from fund			291,240.			291,240.
		Gross income from gaming ac						
	o u	Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sales						
		Miscellaneous Revenue		Business Code				
	11 a	MANAGEMENT FEE		523920	38,766.	38,766.		
		MISCELLANEOUS		900099	219.	219.		
	c							
		All other revenue						
		Total. Add lines 11a-11d			38,985.			
	12	Total revenue. See instructions.			1,537,323.	38,985.	0.	360,966.

## Form 990 (2016) PLAYERS PHILANTHROPY FUND Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			•	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	230,004.	230,004.		
2	Grants and other assistance to domestic				
3	individuals. See Part IV, line 22  Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include			T	
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	22 242	00 555		2 224
а	Management	38,340.	28,755.	5,751.	3,834.
b	Legal	36,313.		36,313.	
_	Accounting	8,718.		8,718.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	3,630.		3,630.	
f	Other. (If line 11g amount exceeds 10% of line 25,	3,030.		3,030.	
g	column (A) amount, list line 11g expenses on Sch O.)	464.	348.	70.	46. 2,742.
12	Advertising and promotion	27,422.	20,567.	4,113.	2,742.
13	Office expenses	67,934.	50,951.	10,190.	6,793.
14	Information technology				
15	Royalties	11 000	0.050	4 650	1 100
16	Occupancy	11,000.	8,250.	1,650.	1,100.
17	Travel	13,379.	10,034.	2,007.	1,338.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	4,522.	3,392.	678.	452.
19 20	Conferences, conventions, and meetings Interest	7,344.	J, JJ 4 •	070•	±J4•
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	871.	653.	131.	87.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	SUBCONTRACTORS - PROGRA	281,568.	211,176.	42,235.	28,157.
b	CONSULTANTS	188,415.	141,311.	28,262.	18,842.
С	SPECIAL EVENTS	133,347.	100,010.	20,002.	13,335.
d	SUBCONTRACTORS - MANAGE	7,292.	5,469.	1,094.	729.
е	All other expenses	4 0 - 2 - 1 - 1			
25	Total functional expenses. Add lines 1 through 24e	1,053,219.	810,920.	164,844.	77,455.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2016)

Form **990** (2016)

Form 990 (2016)

Part X | Balance Sheet

		- Danamor Chicot				
		Check if Schedule O contains a response or not	e to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		218,539.	1	756,278.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and fo	ormer officers, directors,			
		trustees, key employees, and highest compensa	ated employees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqualit	fied persons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).	Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			7	
₹	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D				
	b	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities		271,258.	11	212,729.
	12	Investments - other securities. See Part IV, line 1			12	
	13	Investments - program-related. See Part IV, line	11		13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		400 505	15	0.50 0.0
	16	Total assets. Add lines 1 through 15 (must equa	489,797.	16	969,007.	
	17	Accounts payable and accrued expenses		43,494.	17	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete I			21	
es	22	Loans and other payables to current and former				
≝		key employees, highest compensated employee				
Liabilities					22	
_	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities (including federal income tax, pa	·			
		parties, and other liabilities not included on lines		22 000	0.5	48.
				23,000. 66,494.	25	48.
	26	Total liabilities. Add lines 17 through 25		00,494.	26	40.
		Organizations that follow SFAS 117 (ASC 958				
Ses	07	complete lines 27 through 29, and lines 33 an		423,303.	07	968,959.
anc	27	Unrestricted net assets  Temporarily restricted net assets		423,303.	27 28	900,939.
Ba	28 29		·····		29	
P	29	Organizations that do not follow SFAS 117 (A	SC 059) shock here		29	
Ę			SC 936), Check here			
S O	30	and complete lines 30 through 34.  Capital stock or trust principal, or current funds			30	
set	31	Paid-in or capital surplus, or land, building, or ed			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			32	
Net	33	Total net assets or fund balances		423,303.	33	968,959.
_	34	Total liabilities and net assets/fund balances		489,797.	34	969,007.
	UT	TOTAL HADIIITIOS ALIA LICE ASSETS/TULIA DAIALICES				, , , , , , , , , , , , , , , , , , , ,

Form **990** (2016)

Pai	rt XI Reconciliation of Net Assets				-	
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,537			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,053			
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>04.</u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	423	<u>3,3</u>	03.	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8	6.2	<u>1,5</u>	52.	
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	968	<u>3,9</u>	<u>59.</u>	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				<u>Ш</u>	
				Yes	No	
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	_X_		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit				
	Act and OMB Circular A-133?		3a		<u> X</u>	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			
			Form	990	(2016)	

632012 11-11-16

#### SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public

Inspection

**Employer identification number** Name of the organization PLAYERS PHILANTHROPY FUND 27-6601178 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	431,207.	424,613.	388,501.	322,387.	1137372.	2704080.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	431,207.	424,613.	388,501.	322,387.	1137372.	2704080.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						2704080.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	(e) 2016	(f) Total
7	Amounts from line 4	431,207.	424,613.	388,501.	322,387.	1137372.	2704080.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	4,585.	47,488.	6,648.	2,537.	2,018.	63,276.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)				71.	38,985.	39,056.
11	<b>Total support.</b> Add lines 7 through 10						2806412.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	
_	organization, check this box and stop	here	······				<b>&gt;</b>
	tion C. Computation of Publi						
	Public support percentage for 2016 (li					14	96.35 %
	Public support percentage from 2015					15	96.65 %
16a	33 1/3% support test - 2016. If the o						
	stop here. The organization qualifies	as a publicly suppo	orted organization				►X
b	<b>33 1/3% support test - 2015.</b> If the o	•		•		•	
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the "fact		•	-	•	•	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	_					
	more, and if the organization meets th		•				,
	organization meets the "facts-and-circ		-	•			<b>.</b>
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	<u> </u>

Schedule A (Form 990 or 990-EZ) 2016

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support. (Subratiline 7c from line 6) Section B. Total Support	Secti	ion A. Public Support						
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14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,								<u> </u>
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Section C. Computation of Public Support Percentage								<u></u>
					al (f)\		45	
15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))  15 Public support percentage for 2015 Cabactula A Part III line 15								<u>%</u>
16 Public support percentage from 2015 Schedule A, Part III, line 15							16	%
		•			20 12 column (fl)		17	
, , , , , , , , , , , , , , , , , , , ,								<u>%</u> %
18 Investment income percentage from 2015 Schedule A, Part III, line 17								
								\
more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  • 33 1/3% support tests = 2015. If the organization did not check a box on line 14 or line 193 and line 16 is more than 33 1/3% and								
b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								

## Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

	Yes	No
1		
_		
2		
0-		
3a		
3b		
0.0		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
,		
8		
9a		
9b		
9c		
10a		
IUa		
10b		
.55		

ı a	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
Sec	tion C. Type if Supporting Organizations		· ·	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1		
000	tion b. All Type in oupporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
Ū	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	uctions).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on N	ov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6_	Multiply line 5 by .035	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrated	d Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2016

Par	rt V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations <sub>(continued)</sub>	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizations	8	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which t	he organization is responsive		
	(provide details in <b>Part VI</b> ). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	•	(i)	(ii)	(iii)
		Excess Distributions	Underdistributions	Distributable
Secti	ion E - Distribution Allocations (see instructions)		Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
С	Excess from 2014			
d	Excess from 2015			
_	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

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 .

2016

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

PLAYERS PHILANTHROPY FUND 27-6601178

Organization type (check one):

Filers of:	Section:							
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization							
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation							
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . <b>Note:</b> Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.								
General Rule								
For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.								
Special Rules								
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.								
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.								
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. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year								
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to ertify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

## PLAYERS PHILANTHROPY FUND

27-6601178

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 556,788.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

## PLAYERS PHILANTHROPY FUND

27-6601178

Part II	Noncash Property (See instructions). Use duplicate copies of Par	t 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
(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
		<b></b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		<b></b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		<u></u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
			990 990-F7 or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Name of organization Employer identification number PLAYERS PHILANTHROPY FUND 27-6601178 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization

PLAYERS PHILANTHROPY FUND

**Employer identification number** 27-6601178

Par	rt I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	15	
2	Aggregate value of contributions to (during year)	67,587.	
3	Aggregate value of grants from (during year)	0.	
4	Aggregate value at end of year	67,587.	
5	Did the organization inform all donors and donor advisors in w		
	are the organization's property, subject to the organization's e	exclusive legal control?	X Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose cor	
_			
Par	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990, Par	t IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	·	•
	Protection of natural habitat	Preservation of a certifie	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form of a	
	day of the tax year.		Held at the End of the Tax Year
-	Total number of conservation easements		
b	-	onto the short of the Co	
C	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired a		
2	listed in the National Register		
3	year	eased, extinguished, or terminated by the ort	garlization during the tax
4	Number of states where property subject to conservation easi	ement is located	
5	Does the organization have a written policy regarding the peri		
J	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
•		.a.raming or moralione, and orner ening contest.	anon cacomonic admig and year
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conservation	n easements during the year
	<b>▶</b> \$	3	3
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4	4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	ion's financial statements that describes the	organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of		er Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue statemen	t and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furtherance	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical trea		ain, provide
_	the following amounts required to be reported under SFAS 11		<b>▶</b> •
	Revenue included on Form 990, Part VIII, line 1		<b>.</b> .
	Assets included in Form 990, Part X  For Paperwork Reduction Act Notice, see the Instructions	for Form 990	\$ Schedule D (Form 990) 2016

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Pai	rt III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	easures, or	Other	Simila	r Assets	(contin	ued)	
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the	following that	are a sig	nificant ι	se of its c	ollection	items	
	(check all that apply):										
а	Public exhibition	c	i 🔲 L	oan or exc	change prograi	ms					
b	Scholarly research	e	. 🗌	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how the	ey further th	ne organizatior	n's exem	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, his	torical trea	sures, or other	similar	assets				
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang	gements. Comple	ete if the	organizatio	on answered "\	Yes" on	Form 990	), Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for c	ontribution	s or other asse	ets not ir	ncluded		_		
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing ta	ıble:							
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for e	scrow or co	ustodial accou	ınt liabili	ty?	L	Yes	$\sqsubseteq$	No
	If "Yes," explain the arrangement in Part XIII.								<u></u>		
Pai	T V Endowment Funds. Complete i										
		(a) Current year	( <b>b)</b> Pr	rior year	(c) Two years	s back	(d) Three	ears back	(e) Four	years b	<u>ack</u>
1a	Beginning of year balance								-		
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs								ļ		
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr		e (line 1g	, column (a	ı)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Temporarily restricted endowment										
	The percentages on lines 2a, 2b, and 2c sho	•									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held a	nd administere	ed for the	e organiz	ation	г		
	by:									Yes	<u>No</u>
	(i) unrelated organizations								3a(i)	$-\!\!\!+$	
	(ii) related organizations								3a(ii)	$\rightarrow$	
	If "Yes" on line 3a(ii), are the related organiza								3b		
4 Dai	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm		wment fu	ınds.							
Fai			D-4.11/	D44-0	D F 000	D-+V					
	Complete if the organization answered								(-N.D. :		—
	Description of property	(a) Cost or o basis (investr		. ,	t or other		ccumulate		(d) Book	value	
	Lond	`	neni)	Dasis	(other)	uep	reciation				—
_	Land										—
b	Buildings				+						
C	Leasehold improvements				+						
	Equipment				+						
	Other  I. Add lines 1a through 1e. (Column (d) must e		V	· (D) " · ·	10-1						0.
ı utal	i. Augumies la miloudii Te. //:\himm /di must o	auai Form 990 Part	x colum	n IKI line 1	LIC 1						•

Schedule D (Form 990) 2016

Part VII Investments - Other Securities.				-00011/6 Page
Complete if the organization answered "Yes" of (a) Description of security or category (including name of security)	on Form 990, Part IV (b) Book value			d-of-year market value
1) Financial derivatives	( )			,
2) Closely-held equity interests				
B) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" of	on Form 990, Part IV	, line 11c. See Form 990,	Part X, line 13.	
(a) Description of investment	(b) Book value			d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.				
Complete if the organization answered "Yes" o		, line 11d. See Form 990,	Part X, line 15.	(h) Deele velve
	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.				
Complete if the organization answered "Yes" of	on Form 990, Part IV		n 990, Part X, line 25	
(a) Description of liability		(b) Book value	-	
(1) Federal income taxes (2) CREDIT CARD PAYABLE		48.	-	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Column (b) must equal Form 990. Part X. col. (B) line		48.	1	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2016

Par	t XI	Reconciliation of Revenue per Audited Financial Stat	ements With Revenu	e per Return.	
		Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a.		
1	Total	revenue, gains, and other support per audited financial statements		1	
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:			
а		nrealized gains (losses) on investments			
b		ted services and use of facilities			
С		veries of prior year grants			
d	Other	(Describe in Part XIII.)	2d		
е		nes <b>2a</b> through <b>2d</b>			
3		act line <b>2e</b> from line <b>1</b>		3	
4		ints included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а		ment expenses not included on Form 990, Part VIII, line 7b			
b		(Describe in Part XIII.)	4b		
_		nes 4a and 4b			
5 Dar	Total t XII	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Sta	temente With Evnen	5	
Гаі	ιχιι			ses per neturn.	
	T-4-1	Complete if the organization answered "Yes" on Form 990, Part IV, lin			
1		expenses and losses per audited financial statements		1	
2		ints included on line 1 but not on Form 990, Part IX, line 25:	ا م		
a		ted services and use of facilities			
b		year adjustments			
C		losses (Describe in Part XIII.)			
d e		,		30	
3		nes 2a through 2d			
4		act line <b>2e</b> from line <b>1</b> Ints included on Form 990, Part IX, line 25, but not on line 1:		<b>3</b>	
а		ment expenses not included on Form 990, Part VIII, line 7b	4a		
b		(Describe in Part XIII.)			
		nes <b>4a</b> and <b>4b</b>		4c	
5		expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18			
Par	t XIII	Supplemental Information.			
Provi	de the	descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	; Part IV, lines 1b and 2b; F	Part V, line 4; Part X, line 2; Part XI,	
lines	2d and	I 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar	y additional information.		

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**2016** 

Open to Public Inspection

Name of the organization

PLAYERS PHILANTHROPY FUND

Employer identification number 27-6601178

Part I Fundraising Activities. required to complete this part	Complete if the organization answers	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
Indicate whether the organization rais	e X Solicita f Solicita g X Specia  or oral agreement with any individual art VII) or entity in connection with p	ation of ation of I fundra (includ	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	<u> </u>
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total		1	<u> </u>			
List all states in which the organizatio or licensing.	n is registered or licensed to solicit		utions	or has been notified	it is exempt from re	gistration
LHA For Paperwork Reduction Act Noti	ce, see the Instructions for Form	990 or	990-E	Z. S	Schedule G (Form 9	90 or 990-EZ) 2016

632081 09-12-16

Pa	IT L I	Fundraising Events. Complete if the of fundraising event contributions and great properties.	•	•		·
		.g and giv	(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			DTM 4D3 T T	DINE WITH	F 0	(add col. (a) through
			FIT4FALL	MERCI	58	col. <b>(c)</b> )
ь			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	64,749.	26,438.	199,418.	290,605.
		Lance Contributions				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	64,749.	26,438.	199,418.	290,605.
	4	Cash prizes				
"	5	Noncash prizes				
bense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through	9 in column (d)		<b>•</b>	
	11	*				290,605.
Pa	rt I					
		\$15,000 on Form 990-EZ, line 6a.				
nue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				
Se	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %		Yes %	
	6	Volunteer labor	No No	No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
		ter the state(s) in which the organization condu	-			
		he organization licensed to conduct gaming ac				Yes No
	_					
		ere any of the organization's gaming licenses re Yes," explain:			/ear?	Yes No
	_					
	_					
63208	32 09	)-12-16			Schedule G (Fo	rm 990 or 990-EZ) 2016

Sch	edule G (Form 990 or 990-EZ) 2016 PLAYERS PHILANTHROPY FUND 27-6	200TT\0	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	O No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100	/0
17	Title the hame and address of the person who prepares the organization's gaming special events books and records.		
	Nama 🏲		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
b	olf "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Trainic P		
	Address ►		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	,		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		N
_	retain the state gaming license?	. L Yes	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year > \$		
Pa	TT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li	nes 9, 9b, 10	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions		
_			
		,	

Schedule G (Form 990 or 990-EZ) PLAYERS PHILANTHROPY FUND	27-6601178 Page 4
Schedule G (Form 990 or 990-EZ) PLAYERS PHILANTHROPY FUND  Part IV Supplemental Information (continued)	
•	

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **2016** 

Open to Public Inspection

Schedule I (Form 990) (2016)

							Employer identification number				
PLAYERS P	27-6601178										
Part I General Information on Grants a	nd Assistance										
Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection											
criteria used to award the grants or assis	stance?						Yes X No				
2 Describe in Part IV the organization's pro											
Granto ana Other Addictance to					anization answered "Y	es" on Form 990, Part	: IV, line 21, for any				
recipient that received more than \$  1 (a) Name and address of organization		(c) IRC section	(d) Amount of	ea. (e) Amount of	(f) Method of	(g) Description of	(h) Durage of great				
or government	<b>(b)</b> EIN	(if applicable)	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	noncash assistance	(h) Purpose of grant or assistance				
NATIONAL HEMOPHILIA FOUNDATION							GENERAL SUPPORT TO				
7 PENN PLAZA, SUITE 1204							FURTHER THE				
NEW YORK, NY 10001	13-5641857	501(C)(3)	5,000.	0.			ORGANIZATION'S PURPOSE.				
			, ,								
VILLAGE SCHOOL							GENERAL SUPPORT TO				
780 SWARTHMORE AVE							FURTHER THE				
PACIFIC PALISADES, CA 90272	94-4060392	501(C)(3)	12,500.	0.			ORGANIZATION'S PURPOSE.				
THE ARC BALTIMORE							GENERAL SUPPORT TO				
7215 YORK ROAD	52-0671428	E01/G\/2\	10,000.	0.			FURTHER THE ORGANIZATION'S PURPOSE.				
BALTIMORE, MD 21212	52-06/1428	501(0)(3)	10,000.	0.			ORGANIZATION S PURPOSE.				
FIRST BREAK ACADEMY							GENERAL SUPPORT TO				
18400 AVALON BLVD							FURTHER THE				
CARSON, CA 90746	47-1940265	501(C)(3)	10,000.	0.			ORGANIZATION'S PURPOSE.				
UB FOUNDATION, INC							GENERAL SUPPORT TO				
101 SERVICE CENTER ROAD							FURTHER THE				
BUFFALO, NY 14260	16-0865182	501(C)(3)	5,000.	0.			ORGANIZATION'S PURPOSE.				
USTA FOUNDATION							GENERAL SUPPORT TO				
70 WEST RED OAK LANE							FURTHER THE				
WHITE PLAINS, NY 10604	13-3782331	501(C)(3)	8,870.	0.			ORGANIZATION'S PURPOSE.				
2 Enter total number of section 501(c)(3) an			- Para di Antala			1	13				
3 Enter total number of other organizations	-										

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BALTIMORE COMMUNITY FOUNDATION 2 E READ STREET BALTIMORE, MD 21202	23-7180620	501(C)(3)	5,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
MCDONOGH SCHOOL 8600 MCDONOGH ROAD OWINGS MILLS, MD 21117	52-6001577	501(C)(3)	5,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
RETT SYNDROME RESEARCH TRUST 67 UNDER CLIFF ROAD TRUMBULL, CT 06611	31-1682518	501(C)(3)	5,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
TOM COUGHLIN JAY FUND P.O. BOX 50798 JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
KINGSLEY HOUSE INC. 1600 CONSTANCE ST NEW ORLEANS, LA 70130	72-0408940	501(C)(3)	11,024.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
HACKENSACK MEDICAL CENTER FOUNDATION - 30 PROSPECT AVENUE - HACKENSACK, NJ 07601	22-1487576	501(C)(3)	9,658.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
UNITED WAY OF CENTRAL MARYLAND 1800 WASHINGTON BLVD, SUITE 340 BALTIMORE, MD 21230	52-0591543	501(C)(3)	5,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistar
Supplemental Information. Provide the informati	ion required in Part I. lin	e 2: Part III. columi	 n (b): and anv other ac	Iditional information.	
		,			

#### SCHEDULE L

Department of the Treasury

(Form 990 or 990-EZ)

Name of the organization

## **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

Internal Revenue Service

Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

PLAYERS PHILANTHROPY FUND

OMB No. 1545-0047

2016
Open To Public

Inspection

Employer identification number

27-6601178

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (h) Approved by board or committee? (a) Name of (b) Relationship (c) Purpose (i) Written (e) Original (f) Balance due (g) In from the interested person with organization of loan principal amount default? agreement? organization? To From Yes No Yes No Yes No

Total
Part III Grants or Assistance Benefiting Interested Persons.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990 or 990-EZ) 2016

Part IV Business Transactions Involvi	ng Interested Persons.				J
Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 28	8b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	
SETH MCDONNELL	PRESIDENT/TRUSTEE	25,583.	SETH MCDONN	Yes	No X
Port V Overslaw antal Information					
Part V Supplemental Information  Provide additional information for response	uneae to quaetione on Schadula I (saa i	netructions)			
Provide additional information for respo	inses to questions on Schedule E (see i	ristructions).			
SCH L, PART IV, BUSINESS T	RANSACTIONS INVOLVIN	G INTERESTE	D PERSONS:		
(A) NAME OF PERSON: SETH MO	CDONNELL				
(B) RELATIONSHIP BETWEEN I	NTERESTED PERSON AND	ORGANIZATI	ON:		
PRESIDENT/TRUSTEE					
THE PERSON					
(C) AMOUNT OF TRANSACTION	\$ 25,583.				
(D) DESCRIPTION OF TRANSACT	TION: SETH MCDONNELL	IS A MEMBE	R OF WAVERL	Y	
MANAGEMENT LLC AND THE PRE	SIDENT OF PLAYERS PH	ILANTHROPY	FUND. WAVE	RLY	
MANAGEMENT LLC PROVIDES OF	FICE SPACE, MANAGEME	NT SUPPORT	AND STAFF TO	о тні	Ε
PLAYERS PHILANTHROPY FUND.					
(E) SHARING OF ORGANIZATION	N REVENUES? = NO				
(1) Similare of Greenward	1101010101				

#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Information about Schedule 0 (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

2016
Open to Public Inspection

Name of the organization

PLAYERS PHILANTHROPY FUND

Employer identification number 27-6601178

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PHILANTHROPISTS WITH A VEHICLE FOR COLLECTING AND DISTRIBUTING

CHARITABLE ASSETS IN SUPPORT OF QUALIFIED CAUSES THROUGH A SIMPLE,

RESPONSIBLE AND COST-EFFECTIVE PLATFORM.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS COMPLETED ANNUALLY AND DRAFT COPIES ARE PROVIDED TO THE

ENTIRE GOVERNING BOARD, OUTSIDE COUNSEL AND PRESIDENT OF THE ORGANIZATION,

WHO REVIEW THE FORM 990 AND SUGGEST ANY CHANGES NEEDING TO BE MADE. THE

FINAL FORM 990 IS SIGNED BY THE PRESIDENT AND SUBMITTED PRIOR TO THE FILING

DEADLINE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION REQUIRES ALL DIRECTORS AND OFFICERS TO REVIEW THE CONFLICT
OF INTEREST POLICY AND SIGN A DISCLOSURE STATEMENT ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15:

THE GOVERNING BODY DETERMINES EMPLOYEE COMPENSATION BASED ON REVIEWING

COMPENSATION DATE FOR COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS. THE

GOVERNING BODY REVIEWS EMPLOYEE COMPENSATION ON AN ANNUAL BASIS, AND

APPROVES ANY CHANGES IN COMPENSATION THROUGH A FORMAL VOTE.

FORM 990, PART VI, SECTION C, LINE 19:

COPIES OF THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FORM 990 ARE AVAILABLE UPON REQUEST THROUGH THE US POSTAL SERVICE.

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

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

PLAYERS PHILANTHROPY FUND

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

27-6601178

Part I Identification of Disregarded Entities. Comple	ete if the organization answered "Yes	s" on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	ome End-of-year		Direct o	(f) controlling	g
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	n answered "Yes" on Form 990	0, Part IV, line 34 b	pecause it had one	or more i	related tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Dired	(f) ct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
PPF BENEVOLENT FUND INC 46-1004696	PROVIDE HARDSHIP AND			501(c)(3))			Yes	No
1122 KENILWORTH DRIVE, STE 307 TOWSON, MD 21204	MEDICAL GRANTS TO DISTRESSED AND INJURED.	MARYLAND	501(C)(3)	PF				х

tion of Related Organizations Taxable as a Parthership. ons treated as a partnership during the tax year.	. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 34 because it na	d one or more related
				ion of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule	(j) General managir partner	(k) Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	•			tion b)(13) rolled tity?
		country)		,				Yes	No
-	-								
-									
	-								

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

D	Giff, grant, or capital contribution to related organization(s)				מר		Δ
С	Gift, grant, or capital contribution from related organization(s)				1c		X
					1d		X
					1e		X
f	Dividends from related organization(s)				1f		X
					1g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
					11	X	
m	Performance of services or membership or fundraising solicitations by related organ	nization(s)			1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organizati	ion(s)			1n		X
0	Sharing of paid employees with related organization(s)				10		X
р	Reimbursement paid to related organization(s) for expenses				1p		X
q	Reimbursement paid by related organization(s) for expenses				1q		X
r	Other transfer of cash or property to related organization(s)				1r		X
	Loans or loan guarantees by related organization(s)  Dividends from related organization(s) Sale of assets to related organization(s) Purchase of assets from related organization(s) Exchange of assets with related organization(s) Exchange of assets with related organization(s) Lease of facilities, equipment, or other assets to related organization(s)  Lease of facilities, equipment, or other assets from related organization(s) Performance of services or membership or fundraising solicitations for related organization(s) Performance of services or membership or fundraising solicitations by related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets from related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets from related organization(s)  Sharing of facilities, equipment, mailing lists, or other assets from related organization(s)  Shar		1s		X		
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	nis line, including covered rela	ationships and transaction thresholds.			
	(a) Name of related organization	Transaction		(d) Method of determining amount in	olved/		
(1)							
(2)							
(3)							
,							
(4)							
,							
(5)							
• •							
(6)							
	09-06-16			Schedule	R (For	n 990)	2016
o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  s Other transfer of cash or property from related organization(s)  1							

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?		General manage partner	(k) Percentage ownership
	-									
									$\prod$	
	_							Ochodolo		

### Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**Electronic filing** (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a>, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	r's identifyin	g number	
Type or print	Name of exempt organization or other filer, see instruc	Employer identification number (					
-	PLAYERS PHILANTHROPY FUND				27-6601178		
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, so 1122 KENILWORTH DRIVE, NO.	Social se	Social security number (SSN)				
instructions.	City, town or post office, state, and ZIP code. For a form $TOWSON$ , $MD$ $21204$						
Enter the	Return Code for the return that this application is for (file	a separat	te application for each return)			01	
Application	on	Return	Application			Return	
ls For		Code	Is For			Code	
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990	BL	02	Form 1041-A			08	
Form 472	0 (individual)	03	Form 4720 (other than individual)			09	
Form 990	PF	04	Form 5227			10	
Form 990	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990	T (trust other than above)	06	Form 8870	1			
Teleph  If the o  If this i	oks are in the care of $\blacktriangleright$ 1122 KENILWORTE one No. $\blacktriangleright$ 410-825-0996  rganization does not have an office or place of business s for a Group Return, enter the organization's four digit (	in the Uni Group Exe	Fax No.   ted States, check this box mption Number (GEN) If	this is for	r the whole gr		
	quest an automatic 6-month extension of time until the organization named above. The extension is for the c		${ m MBER} \ \ 15$ , $\ \ 2017$ , to file on's return for:	the exem	pt organization	on return	
▶[	X calendar year 2016 or tax year beginning e tax year entered in line 1 is for less than 12 months, cl			Final retur	· n		
3a If th	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, 6	enter the tentative tax, less any				
	refundable credits. See instructions.	,	•	За	\$	0.	
	is application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and				
<u>e</u> sti	mated tax payments made. Include any prior year overp	ayment all	owed as a credit.	3b	\$	0.	
c Bal	ance due. Subtract line 3b from line 3a. Include your pa	yment with	n this form, if required,		_		
by ι	using EFTPS (Electronic Federal Tax Payment System). S	See instruc	ctions.	3с	\$	0.	
	If you are going to make an electronic funds withdrawal			53-EO an	d Form 8879-	EO for payment	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

instructions.