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OMB No 1545-0052

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

Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For	cale	ndar year 2013 or tax year beginning DEC	1, 2013	, and ending	NOV 30, 2014			
Name of foundation  A Employer identification number								
			i					
_ M	ŒS	SINGER FAMILY FOUNDATIO	13-3979672					
Nu	nber a	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number			
8	S	TONEWALL LANE			914-967-53	78		
Cıt	y or t	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here		
		ARONECK, NY 10543			,	• • • • • • • • • • • • • • • • • • • •		
		k all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here		
		Final return	X Amended return	,				
		X Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test,		
н (	heck	k type of organization: X Section 501(c)(3) ex			1			
$\ddot{\Box}$	_	· · · · · · · · · · · · · · · · · · ·	Other taxable private founda	ation	E If private foundation sta under section 507(b)(1)			
_ <u></u>		arket value of all assets at end of year J Account		Accrual	ł			
		·   —	•	Accidai	F If the foundation is in a			
	rom . ►\$	Part II, col. (c), line 16) 01	her (specify)	hage I	under section 507(b)(1)	(B), check here		
						(4) 5		
P	art I	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes		
	τ					(cash basis only)		
	1	Contributions, gifts, grants, etc., received	137,946.	* ,	N/A			
	2	Check fithe foundation is not required to attach Sch B	* * * * * * * * * * * * * * * * * * * *			<u> </u>		
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities	84,664.	84,664.		STATEMENT 2		
	5a	Gross rents						
	b	Net rental income or (loss)	*,51* x			<u> </u>		
ø.	6a	Net gain or (loss) from sale of assets not on line 10	953,778.	- v-	. , .	STATEMENT 1		
Ž	Ь	Gross sales price for all assets on line 6a 1,733,888.		<del>*</del> .				
Revenue	7	Capital gain net income (from Part IV, line 2)	* * * * * * * * *	1,081,382.				
æ	8	Net short-term capital gain		3				
	9	Income modifications	, , , , , , , , , , , , , , , , , , , ,		REC	EIVED_()		
	10a	Gross sales less returns	**, (,,	*****		S		
	1 ***	Less Cost of goods sold	*		(3)	0		
	1	Gross profit or (loss)			4 MAR 1	2017 July		
	1	Other income		<u> </u>				
	11	•	1,176,388.	1,166,046.	OGD	EN UT		
	12	Total. Add lines 1 through 11	0.	1,100,040.	1 000			
	13	Compensation of officers, directors, trustees, etc	U •			0.		
	14	Other employee salaries and wages				<del></del>		
es	15	Pension plans, employee benefits						
္ဆို		Legal fees						
Expense		Accounting fees						
JЩ	C	Other professional fees						
ALC MAIN & B and Administrative	17	Interest	11.	0.		11.		
ब्रुह	18	Taxes STMT 3	3,077.	2,482.		0.		
nist 1	19	Depreciation and depletion				· · · · · · · · · · · · · · · · · · ·		
<u>₹</u>	20	Occupancy						
ว≥ี	21	Travel, conferences, and meetings						
길길	22	Printing and publications						
Z 6		Other expenses STMT 4	358.	60.		298.		
	24	Total operating and administrative						
يَّوْنِ		expenses. Add lines 13 through 23	3,446.	2,542.		309.		
SCAN Operating	25	Contributions, gifts, grants paid	264,650.	2,3424	. :	264,650.		
	23	Total expenses and disbursements.	707,020.		· · · · · · · · · · · · · · · · · · ·	<u> </u>		
	20	-	268,096.	2,542.		264 050		
		Add lines 24 and 25	400,030	<u> </u>	X	264,959.		
	ĺ	Subtract line 26 from line 12:	000 000	, y		* w		
		Excess of revenue over expenses and disbursements	908,292.	1 160 504				
	l	Net investment income (if negative, enter -0-)		1,163,504.	37.73	<del> </del>		
3225		Adjusted net income (if negative, enter -0-)	1	, v	N/A			
32350 10-10	i-13	LHA For Paperwork Reduction Act Notice, see i	nstructions.			Form <b>990-PF</b> (2013)		

Pert II.   Balance Shoets   Shoets states around to the entry and the property and the pr	Fo	m <del>9</del> 9	0-PF (2913) MESSINGÉR FAMILY FOUNDA	13-3979672 Page 2				
Costs-non-enterest-bearing   104,743, 523,205, 523,205,	l in	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o			
2 Swings and temporary cash investments  3 Accounts receivable ►  Less allowance for doubtful accounts ►  4 Pelodge receivable ►  Less allowance for doubtful accounts ►  5 Grains receivable ►  Less allowance for doubtful accounts ►  6 Receivables due from officers, directors, vultaes, and other disgraph of persons  7 One interest last receivable  1 East allowance for doubtful accounts ►  1 Predige receivable ►  1 East allowance for doubtful accounts ►  1 Predige receivable ►  1 Predige receivable ►  1 Receivables due from officers, directors, vultaes, and other disgraph of persons  7 One interest last receivable  1 Interest accompose and deferred charges  1 Interest ments - compose accounts to the second of the second o		ai L		(a) Book Value	(b) Book Value	(c) Fair Market Value		
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c investments - corporate bonds   1   investments - shot adurquate stagement basis   Less accembided apresations   12   investments - other   STMT 7		b	Investments - corporate stock	2,449,411.	2,789,241.	4,358,083.		
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12   Investments - mortgage loans								
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23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Fermporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 20 Total net assets or fund balances 20 Total liabilities and net assets/fund balances 20 Total net assets or fund balances at beginning of year - Part II, column (a), line 30  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30  20 Total net assets or fund balances at beginning of year - Part II, column (a), line 30  20 Total net assets or fund balances at beginning of year - Part II, column (a), line 30  20 Total net assets or fund balances at beginning of year - Part II, column (b), line 30  20 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  21 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30	=======================================	1						
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and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  Foundations that do not follow SFAS 117, check here  27 Foundations that do not follow SFAS 117, check here  28 Paid-in or capital surplus, or land, bidg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  20 Retained earnings, accumulated income, endowment, or other funds  21 Total net assets or fund balances  22 S554,154. 3,462,446.  23 Total liabilities and net assets/fund balances  2	_	120				- 4		
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Poundations that do not follow SFAS 117, check here and complete lines 27 through 31. 20 Capital stock, trust principal, or current funds 21 Paid-in or capital surplus, or land, bldg., and equipment fund 22 Retained earnings, accumulated income, endowment, or other funds 23 Total net assets or fund balances 24 Joseph 154 Joseph 254 Joseph 254 Joseph 255 Josep								
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Capital stock, trust principal, or current funds   0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0	anc anc	1				* , * * * * * * * * * * * * * * * * * *		
Capital stock, trust principal, or current funds   0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0	껿					* * * * * * * * * * * * * * * * * * * *		
Capital stock, trust principal, or current funds   0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0	ᅙ	-						
Capital stock, trust principal, or current funds   0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0	Ē		•					
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 20 Total net assets or fund balances 20,554,154. 31 Total liabilities and net assets/fund balances 20,554,154. 31 Total liabilities and net assets/fund balances 20,554,154. 31 Total net assets or fund balances in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3, 462, 446. Form 990-PF (2013)	ö	27	· · · · · · · · · · · · · · · · · · ·	0 -	n .			
31 Total liabilities and net assets/fund balances  2,554,154.  3,462,446.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Form 990-PF (2013)	ets	1						
31 Total liabilities and net assets/fund balances  2,554,154.  3,462,446.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Form 990-PF (2013)	155							
31 Total liabilities and net assets/fund balances  2,554,154.  3,462,446.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Form 990-PF (2013)	et	1	-					
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Form 990-PF (2013)	Z	30	Total liet assets of fully paralles	2,332,1320	3,402,440.	, , , , , ,		
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Form 990-PF (2013)		21	Total lightilities and not acceptational halanese	2 554 154	3 462 446	* , , , , , , , , , , , , , , , , , , ,		
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(must agree with end-of-year figure reported on prior year's return)12,554,154.2Enter amount from Part I, line 27a2908,292.3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 343,462,446.5Decreases not included in line 2 (itemize)50.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 3063,462,446.Form 990-PF (2013)	P	art	III Analysis of Changes in Net Assets or Fund B	aiances				
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3 Other increases not included in line 2 (itemize) ►  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Form 990-PF (2013)	2	•			·· <del>  - 1</del>			
4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)   6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Form 990-PF (2013)			·	•				
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Form <b>990-PF</b> (2013)				olumn (b), line 30				

Form 990-PF (2013) MES		FAMILY FO					13-39	979672 Page
(a) List and desci	ibe the kınd(s) o	of property sold (e.g	J., real estate,	HICOINE	(b) How a P - Pur D - Dor	acquired chase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
a						140011		
b SEE ATTACHED	STATEM	ENT						
С								
<u>d</u>					<u> </u>			
e		·			<del></del>			<u> </u>
(e) Gross sales price	(or allowable) plus expense of sale						(h) Gain or (lo (e) plus (f) min	
8			ļ					
<u>b</u>		···						<del> </del>
<u>C</u>	· · · · · · · · · · · · · · · · · · ·		ļ <u></u>		<del></del> -		<del></del>	
e 1,733,888.	····		ļ	652,50	16			1,081,382
Complete only for assets showing	n naın in colum	(h) and owned by	the foundation				Gains (Col. (h) g	
(i) F.M.V. as of 12/31/69	(j) Adju	sted basis 12/31/69	(k) Ex	cess of col. (1)			(k), but not less t Losses (from co	than -0-) or
a								
b								
С							<del></del>	
d			<del> </del>					<del></del>
<u>e</u>								1,081,382
2 Capital gain net income or (net ca	pital loss)	If gain, also ente If (loss), enter -0	r in Part I, line i )- in Part I, line	7 7	} 2			1,081,382
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		sections 1222(5) a	nd (6):		}		N/	' <b>a</b>
If (loss), enter -0- in Part I, line 8  Part V Qualification U	nder Section	on 4940(e) for	Reduced	Tax on Net	Investr	nent Inc		<u>n</u>
f section 4940(d)(2) applies, leave the Was the foundation liable for the sect f "Yes," the foundation does not qual	on 4942 tax on fy under section	4940(e). Do not co	omplete this pai	rt.				Yes X No
Enter the appropriate amount in 6	ach column for	each year; see the i	nstructions bef	ore making any e	ntries.		<del></del>	40
(a) Base period years Calendar year (or tax year beginnii	ng in) Adj	(b) justed qualifying dis		Net value of no			(COL (D)	(d) tribution ratio divided by col. (c))
2012			9,317.			32,542		.036575
2011			0,044.			6,196		.042495
2010			5,908.	<del></del>		75,633		.037648
2009			9,848. 8,670.			34,284 51,615		.054487
2008		49	8 , 0 / 0 .		2,10	1,013	•	.090045
2 Total of line 1, column (d) 3 Average distribution ratio for the 5					of years		2	.261250
the foundation has been in exister							3	.052250
Enter the net value of noncharitab	le-use assets for	2013 from Part X,	line 5				4	4,760,330.
Multiply line 4 by line 3						•	5	248,727.
Enter 1% of net investment incom	e (1% of Part I,	line 27b)		-			6	11,635.
Add lines 5 and 6	• • •					•	7	260,362.
B Enter qualifying distributions from							8	264,959.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the	box in Part VI, line	t 1b, and compl	lete that part using	g a 1% tax	rate.		

Form **990-PF** (2013)

323521 10-10-13

	990-PF (2013) MESSINGER FAMILY FOUNDATION INC 13-39'	7967 <u>,</u> 2	4.	Rage 4
	Ht VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	e instru	ICTIO	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter *N/A* on line 1.		-	:
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		. س	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1	$\frac{1}{\epsilon}$	<u> 35.</u>
	of Part I, line 2/b		., .,	~ , }
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	- ^_*;	. ·	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).			0.
3	Add lines 1 and 2	1	1,6	35.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1	1,6	35.
6	Credits/Payments:		-	
a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 1,520.		:	٠٠
b	Exempt foreign organizations - tax withheld at source	· · · · · · · · · · · · · · · · · · ·		
C	Tax paid with application for extension of time to file (Form 8868)	.:		_
đ	Backup withholding erroneously withheld		,	,
7	Total credits and payments. Add lines 6a through 6d TAX PAID W/ O.R. 10,115. 7	1	1,6	35.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .			
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax			
	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	<u>1</u> a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		*	-
	distributed by the foundation in connection with the activities.		-	l
C	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		- ×	_
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .	] . ]	*	1
е	Enter the reimbursement (If any) paid by the foundation during the year for political expenditure tax imposed on foundation		~	
	managers. ► \$ 0.		-	×
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.	* *		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or		, ,	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.		- 1	,
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	+ 1		
	By language in the governing instrument, or	,		, *
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	1 1		١.
	remain in the governing instrument?	6	X	L_
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
			*	,
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	_  ,		
	NY	_		Ĭ
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	-   ^	,	1.
	of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			*
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9_	İ	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	1	X
		orm <b>990</b>	-PF(	

	1990-PF (2013) MESSINGER FAMILY FOUNDATION INC 13-397	<u>9672</u>	<u> </u>	Page 5
P	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	- 1		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	<u> </u>	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	J		
	If "Yes," attach statement (see instructions)	12	<u> </u>	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► LISA MESSINGER Telephone no. ►			
	Located at ► 8 STONEWALL LANE, MAMARONECK, NY ZIP+4 ►1	0543	<u> </u>	
15	7,7,		. >	<b>-</b>
	and enter the amount of tax-exempt interest received or accrued during the year	<u>N</u>	I/A	
16	, , , , , , , , , , , , , , , , , , , ,	1	Yes	1
	securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	. A		
Γ <del>D</del> .	country ► art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			<u>1</u>
		<del></del>	W	T N. 1.
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No		ľ	
		-		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  Yes X No			
	a disqualified person? Yes X No  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	-	<b>.</b> `	-
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No		<u> </u>	
	(5) Transfer any income or assets to a disqualified person (or make any of either available			,
	for the benefit or use of a disqualified person)?		]	:
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	} *	]	×
	if the foundation agreed to make a grant to or to employ the official for a period after		-	
	termination of government service, if terminating within 90 days.)	<u> </u>		
Ł	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1 .	1	S. 1
-	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			7
	before the first day of the tax year beginning in 2013?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		Ţ	
	defined in section 4942(j)(3) or 4942(j)(5)):	1		,
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	<u> </u>		1 1
	before 2013? Yes X No			
	If "Yes," list the years	5,4		
t	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect	-		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			4
	statement - see instructions.)	2b		
C	of the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			•
	<u> </u>			-
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	-	. [	,
	during the year?		- ,	1 _1,
b	olf "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after	1	l	
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		-	*
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2013.)	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		ļ	
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	ليح	<u>X</u>
	F F	orm <b>990</b>	1-PF (	2013)

Part VII-Ba Statements Regarding Activities for Which I		Required (contin	13-33/30	O / Z Page 6
	Olli 4720 May be	required (contin	lueu)	<del></del>
5a During the year did the foundation pay or incur any amount to:	- 404E(a)\Q		es X No	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	, ,,	• •	es Las No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir		es 🗓 No	
any voter registration drive?		· · · —		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section	<u></u>	(TE)	
509(a)(1), (2), or (3), or section 4940(d)(2)?		• •	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or		[ ]	
the prevention of cruelty to children or animals?			es 🗶 No 🕴	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		ın Regulations	[	
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		. —		
expenditure responsibility for the grant?	<b>1</b>	I/A, ∐Yo	es L No	
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		🗀 Ye	s X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract? .		. L	6b X
If "Yes" to 6b, file Form 8870.			₹	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	🔲 Ye	s X No	<u> </u>
b If 'Yes,' did the foundation receive any proceeds or have any net income attribu	itable to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	y	
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their	compensation.			·
/ News and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allowances
		]		
SEE STATEMENT 8		0.	_ 0.	0.
	11	į į		
				<del></del>
		1		
		ļ		ļ
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
( ) None and address of a barrier to the Arthurst Arthurs	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE				4
		1		
		<del></del>		<del></del>
				(
		]		
		<del> </del>		
		{		
				<del></del>
- A	<del></del>	L	<del></del>	L
rotal number of other employees paid over \$50,000		<del></del>		0
			Form	990-PF (2013)

Total, Add lines 1 through 3

Page	8

<u> P</u>	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<del></del>
a	Average monthly fair market value of securities	1a	4,474,169.
b	A All control to the control of the	1b	283,653.
c	Fair market value of all other assets	1c	75,000.
d		1d	4,832,822.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,832,822.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	72,492.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,760,330.
6	Minimum investment return. Enter 5% of line 5	6	238,017.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here and do not complete this part.)	d certair	1
1	Minimum investment return from Part X, line 6	1	238,017.
2a	11 625		
Ь		, , ,	
C		2c	11,635.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	226,382.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	226,382.
6	Deduction from distributable amount (see instructions)	6	<u> </u>
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	226,382.
F	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		264 050
а		1a	264,959.
b		1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	. · ·	
а		3a	
b		3b	264 050
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	264,959.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	11 (25
	income. Enter 1% of Part I, line 27b	5	11,635.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	253,324.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies	for the section

# Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				226,382.
2 Undistributed income, if any, as of the end of 2013	- 30-			===0/302.
a Enter amount for 2012 only			0.	
<b>b</b> Total for prior years:		0.		7-
3 Excess distributions carryover, if any, to 2013:			A	
<b>a</b> From 2008				* * * * * * * * * * * * * * * * * * *
<b>b</b> From 2009			* ,	·
c From 2010			× -	
d From 2011	,,		,	4.
e From 2012 126,487.	, *	, , , ,		-
f Total of lines 3a through e	126,487.	- , ,	<u> </u>	
4 Qualifying distributions for 2013 from		- * * * * * * * * * * * * * * * * * * *		
Part XII, line 4: ► \$264,959.	ر مساد و ما در ال		,	· · · · · · ·
a Applied to 2012, but not more than line 2a	, , , , , , , , , , , , , , , , , , , ,	x y	0.	
<b>b</b> Applied to undistributed income of prior			, ·	F*
years (Election required - see instructions)	,	0.	*	~
c Treated as distributions out of corpus		. x	,	
(Election required - see instructions)	0.	, *		
d Applied to 2013 distributable amount		- · · · · · · · · · · · · · · · · · · ·	* * * * * * * * * * * * * * * * * * *	226,382.
e Remaining amount distributed out of corpus	38,577.	, , , , , , , , , , , , , , , , , , ,	,	
Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	, ^ ×	* * * * * * * * * * * * * * * * * * * *		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	165,064.	79:8	* / * •	-
b Prior years' undistributed income. Subtract			, ,	
line 4b from line 2b		0.	*	
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable	*			
amount - see instructions		0.		*
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see ınstr.	*.		0.	•
f Undistributed income for 2013. Subtract	8 - 1 <sub>2</sub>		4	
lines 4d and 5 from line 1. This amount must	5		<u>*</u>	
be distributed in 2014	_ *			0.
7 Amounts treated as distributions out of	ľ		^	
corpus to satisfy requirements imposed by			, ,	•
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008		· , · , · , · , · , · , · , · , · , · ,	,	
not applied on line 5 or line 7	0.			<u> </u>
9 Excess distributions carryover to 2014.		` '	-	-
Subtract lines 7 and 8 from line 6a	165,064.			<u> </u>
IO Analysis of line 9:			-	
a Excess from 2009			}	_
b Excess from 2010	1		tun,	
c Excess from 2011	· · · · · · · · · · · · · · · · · · ·	, , , , , ,	- [	• • •
d Excess from 2012 126, 487.	· · ·	* ,	, ,	į.
e Excess from 2013 38,577.	- · · · · ·			

323581 10-10-13

	rt XIV Private Operating Fo	oundations (see ins			N/A	1301,2 Tage
	If the foundation has received a ruling or	<del></del>	<del></del>	<u> </u>		
	foundation, and the ruling is effective for			▶		
	Check box to indicate whether the found			in section	4942(J)(3) or 49	42(j)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	(e) Total
	investment return from Part X for					
	each year listed .			<u></u>		
b	85% of line 2a					
C	Qualifying distributions from Part XII,	:				
	line 4 for each year listed					
đ	Amounts included in line 2c not					
	used directly for active conduct of					
	exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.			}		
3	Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon:					<del> </del>
а	"Assets" alternative test - enter: (1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
	"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
C	"Support" alternative test - enter:					
	(1) Total support other than gross				1	
	investment income (interest,					
	dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income rt XV   Supplementary Info	rmation (Comple	te this part only	if the foundation	bad \$5,000 or mo	re in assets
	at any time during t				40,000 0	10 111 000010
1	Information Regarding Foundatio	n Managers:	·			
а	List any managers of the foundation who year (but only if they have contributed m	o have contributed more	than 2% of the total contr ection 507(d)(2).)	ributions received by the	foundation before the close	e of any tax
MAI	RTIN MESSINGER					
	List any managers of the foundation who other entity) of which the foundation has			(or an equally large portic	n of the ownership of a pai	tnership or
NOI	NE					<del> </del>
	Information Regarding Contributi Check here X if the foundation o the foundation makes gifts, grants, etc. (	only makes contributions t	o preselected charitable (	organizations and does n		
	The name, address, and telephone numl	<del>`</del>	·			
a	The hame, address, and temphone humb	Del Or e-mail address of th	ne person to whom appu	cations should be address	30 <b>u.</b>	
b	The form in which applications should b	e submitted and informat	ion and materials they sh	nould include;	<del></del>	
C	Any submission deadlines:		, , , , , , , , , , , , , , , , , , , ,			
d	Any restrictions or limitations on awards	s, such as by geographica	ıl areas, charitable fields,	kinds of institutions, or o	ther factors:	
32380	1 10-10-13					Form <b>990-PF</b> (2013)
J_ JUU	, 10-10-10					. O. H. O O O T F [ ////.5]

2013.06050 MESSINGER FAMILY FOUNDATION 8587\_512

### Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated.	Unrelate	d business income		ed by section 512, 513, or 514	(e)
•	(a) Business	<b>(b)</b> Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	iunction income
a	<del></del>			<del></del>	
b	·				
<u> </u>	·				
d			<del></del>		
e	·		<del> </del>		
g Fees and contracts from government agencies			++		<del></del>
2 Membership dues and assessments			1		<del></del>
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	84,664.	
5 Net rental income or (loss) from geal estate:	, ,			24 3 3	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory	} }		18	953,778.	
9 Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
1 Other revenue:			\		
a					
b					
c					
d	.		$\perp \perp \perp$		<del></del>
e			<u> </u>		
2 Subtotal. Add columns (b), (d), and (e)		0	•	1,038,442.	0
3 Total. Add line 12, columns (b), (d), and (e)				13	1,038,442
See worksheet in line 13 instructions to verify calculations.)					

Line No.	the foundation's exempt purposes (other than by providing funds for such purposes).	shment of
	NOT APPLICABLE	
		<del></del>
		·
		·····
	,	
		··
		<del></del>
323621 10-10-13		Form <b>990-PF</b> (2013)

	Exempt Orga	nizations							
1 Dic	the organization directly or inc	directly engage in any	of the following	ig with any other organizati	ion described in sect	ion 501(c) of	, '.	Yes	No
	Code (other than section 501(						(,		27
	ansfers from the reporting foun						a . *	ا ج آ ، ا	13.0
	Cook			• • • • • • • • • • • • • • • • • • • •			1a(1)	"	X
	Other assets			• •	•• •		1a(2)		X
	• •	· • •	-				18(2)		2 %
	ner transactions:							} ]	
	Sales of assets to a nonchard						1b(1)	<b>  </b>	X
	Purchases of assets from a n	•	•				1b(2)		X
(3)	Rental of facilities, equipment	t, or other assets					1b(3)		X
(4)	Reimbursement arrangement	ts				•••	1b(4)		X
(5)	Loans or loan guarantees						1b(5)		X
(6)	Performance of services or m	nembership or fundra	sino solicitatio	ons			1b(6)		X
	aring of facilities, equipment, m	•	=			•	1c		X
	he answer to any of the above i	•			Iways show the fair r	narket value of the goods of		Lete	
	services given by the reporting							·010,	
	lumn (d) the value of the goods			oo iooo tiidii idii iiidi kot vai	oc in any dansaodor	or onaring arrangement, o	11011 111		
	<del></del>			e exempt organization	(d) December	afternatura transporturas and			
(a) Line r	(b) Antount involved	(c) Name o		s exempt organization	(u) Description	of transfers, transactions, and	snaring an	angeme	nts ———
		<del></del>	N/A						
				_ <del>_</del>		<del></del>			
									·
					_				
			<u>-</u>						
				<del></del>					
		<del></del>			<del> </del>				
		<del></del>		·	<del></del>				—
	<del></del>	<del></del>							
		<del> </del>			<del></del>				
		<del></del>							
		<del></del>							
2a ls 1	the foundation directly or indire	ctly affiliated with, or	related to, one	or more tax-exempt organ	izations described				
ın :	section 501(c) of the Code (oth	er than section 501(c	)(3)) or in sect	tion 527?			Yes	X	No
	Yes," complete the following sc	• '	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•••••	• • • • •				
<u></u>	(a) Name of or			(b) Type of organization	T	(c) Description of relationsh	IID		
	N/A	gamaan		(2) The or organization	<del> </del>	(0) 0000 1000	-		
	N/R				<del> </del>	<del></del>			
	<del></del>				<del> </del>				
	<del></del>				<u> </u>				
	<del>,</del>			<u>L</u>	L				
	Under penalties of perjury, I declar and belief, it is true, correct, and co					• Mav	the IRS d	scuss th	ıls
Sign	and delier it is true, correct, and co	Shiplete Declaration of pr	eparer (outer that	n taxpayer) is based on all inion	nation of which preparer	1010	m with the	preparer	12
Here	1 11. 17/11	111		3/1/2017	JCHA!		Yes		No
,	Signature of officer of truste	e		Daté /	Title				
	Print/Type preparer's r	name	Preparer's s		Date	Check If PTIN			
1				·	, ,	self- employed			
Paid	DOTAN TO	LOGNEY	Bain	Stonat	2/27/17	· ·	11050	0 A G	
Prepare	BRIAN J G		7	7 7 - 0 -	-7-11-1	PUC	1068	249	_
Use (	1111110110110 - 22,222	KTZ HEKSON	CPA L	TIF		Firm's EIN ► 81-22	:/60(	13	
USB (									
	Firm's address > 4'								
	N	EW YORK, N	Y 1002	2		Phone no. 212-68			
						Fo	rm <b>990</b>	-PF (2	2013)

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

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

OMB No 1545-0047 ·

Name of the organization

**Employer identification number** 

ME	ESSINGER E	AMILY FOUNDATION INC		13-3979672
Organization type (check o	one):			
Filers of:	Section:			
Form 990 or 990-EZ	501(c)(	) (enter number) organization		
	4947(a)(1)	nonexempt charitable trust not treated as a	private foundation	
	527 politic	al organization		
Form 990-PF	X 501(c)(3) e	xempt private foundation		
	4947(a)(1)	nonexempt charitable trust treated as a priv	ate foundation	
	501(c)(3) ta	axable private foundation		
General Rule  X For an organization contributor. Comp.	-	90-EZ, or 990-PF that received, during the y	ear, \$5,000 or more (in me	oney or property) from any one
Special Rules	icto i aits i aits ii.			
509(a)(1) and 170(l	b)(1)(A)(vi) and rece	ling Form 990 or 990-EZ that met the 33 1/3 sived from any one contributor, during the ye III, line 1h, or (ii) Form 990-EZ, line 1. Comple	ear, a contribution of the g	
total contributions	of more than \$1,0	ganization filing Form 990 or 990-EZ that rece 00 for use <i>exclusively</i> for religious, chantable or animals. Complete Parts I, II, and III.	•	
contributions for us If this box is check purpose. Do not co	se exclusively for re sed, enter here the complete any of the	ganization filing Form 990 or 990-EZ that receptions, charitable, etc., purposes, but these total contributions that were received during parts unless the <b>General Rule</b> applies to this of \$5,000 or more during the year	contributions did not tot the year for an exclusive	al to more than \$1,000.  ly religious, charitable, etc., received nonexclusively
but it <b>must</b> answer "No" on	Part IV, line 2, of it	by the General Rule and/or the Special Rules is Form 990; or check the box on line H of its ents of Schedule B (Form 990, 990-EZ, or 99	Form 990-EZ or on its Fo	•

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) (2013)

Schottulo	<b>D</b>	(Form 990,	000.E7	or 990.DE		2011	2
Scriedule	D	(Form 990,	990.62,	01 330-FF)	, (	2013	)

Name of organization

Employer identification number

MESSINGER	FAMILY	FOUNDATION	INC

13-3979672

Part I	Contributors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARTIN MESSINGER  140 OSBORN ROAD  HARRISON , NY 10528	\$137,946.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Conplete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

### MESSINGER FAMILY FOUNDATION INC

13-3979672

art II	Noncash Property (see instructions). Use duplicate copies of Part 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
_1	1,333 SHS FURIEX PHARMACEUTICALS INC		
		\$ 137,946.	04/28/14
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<del></del>		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			1
		\$	
(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)			<del></del>
No. from	(b)	(c) FMV (or estimate)	(d)
Part I	Description of noncash property given	(see instructions)	Date received
		\$	90, 990-EZ, or 990-PF) (2

## MESSINGER FAMILY FOUNDATION EIN 13-3979672 Attachment to Form 990PF, Part XV November 30, 2014

American Cardiovascular Research Fund	5,000.00
American Friends of Magen David Adom	1,000.00
American Jewish Committee	1,000.00
Artisan Works	20,000.00
Association Reform Zionist	5,000.00
Birthright Israel Foundation	1,500.00
Brighton School Association	1,000.00
Blue Hill Troupe	1,000.00
Blue Sky Bridge	2,700.00
Boston Symphony Orchestra	102,000.00
Boulder Jewish Community Center	4,600.00
Buffalo Philharmonic Orchastra	1,000.00
Bureau of Jewish Education	6,750.00
Damon Runyon Cancer Research Foundation	1,000.00
Camp JRF	5,000.00
Chesterwood National Trust for Historic Preservation	21,000.00
Congregation Shireinu	10,000.00
Damon Runyon Cancer Research Foundation	1,000.00
Jewish Family & Community Services	1,800.00
Jewish Federation of the Berkshires	12,000.00
Jewish Federation of Philadelphia	5,000.00
Jewish Federations of North America	10,000.00
Jewish Foundation for the Righteous	1,000.00
The Jewish Museum	1,000.00
Lenox Library	11,100.00
Leukemia & Lymphoma Society	1,000.00
Museum of Art and Design	1,000.00
New York City Police Foundation	1,000.00
New York Public Media WNET	1,500.00
New York Public Radio WQXR	5,000.00
Planned Parenthood of NYC	500.00
Stephen Gaynor School	1,000.00
Temple Shaari Emeth	1,200.00
United Fund of the Berkshires	2,000.00
Ventfort Hall Museum	1,000.00
Volunteers in Medicine	1,000.00
Westchester Jewish Community Center	3,500.00
Westchester Reform Temple	10,500.00
West Point Jewish Chapel	1,000.00
White Plains Hospital Foundation	1,000.00

264,650.00

Part IV Capital Gains and Los	sses for Tax on Investment Income			
(a) List and	describe the kind(s) of property sol ick warehouse; or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.) (mo., day, yr.)
1a 12000 SHS ALCO	A INC			09/18/1307/14/14
	IDGE ENERGY MANA		P	03/03/0406/04/14
	TECHNOLOGIES CO	RPORATION		06/15/0712/13/13
d 1250 SHS MICRO				10/15/1208/25/14
	ERA ENERGY INC			04/20/1007/17/14
f 9000 SHS PEPC		· <del></del>		04/20/1007/17/14
	RO ENERGY CORP N			09/04/0305/16/14
	EX PHARMACEUTICA	LS INC	D	12/22/0304/30/14
i CAPITAL GAINS	DIVIDENDS			
		<del></del>		
<u>k</u>			<del></del>	
			<u> </u>	
_m			<del> </del>	
<u>n</u>		<del></del>	<del>-  </del>	
0	an December 2015			
(e) Gross sales price	<ul><li>(f) Depreciation allowed (or allowable)</li></ul>	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)
a 193,140.		102,080.		91,060.
b 74,773.		27,263.		47,510.
c 334,565.		107,434.		227,131.
d 56,186.		36,738.		19,448.
e 296,224.		146,730.		149,494.
f 187,162.		152,444.		34,718.
g 454,168.		69,475.	<del> </del>	384,693.
h 137,462.		10,342.		127,120.
<u>i</u> 208.				208.
1	<u> </u>			
<u>k</u>	·			
<u> </u>				
m			· · · · · · · · · · · · · · · · · · ·	
n				
0		10/04/00		
Complete only for assets showin	g gain in column (h) and owned by			ses (from col. (h)) f col. (h) gaın over col. (k),
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		ot less than "-0-")
a				91,060.
b				47,510.
С				227,131.
d				19,448.
е				149,494.
f				34,718.
9				384,693.
h				127,120.
1			<del></del>	208.
i				
k				
m				
n			<del></del>	
0			<del>_</del>	
	e if nam also enter	in Part I, line 7		<u> </u>
2 Capital gain net income or (net cap	pital loss) { If gain, also enter "-0	-" in Part I, line 7		1,081,382.
	s) as defined in sections 1222(5) an	d (6):		
If gain, also enter in Part I, line 8, (		<b>}</b>		37/3
If (loss), enter "-0-" in Part I, line 8				N/A

FORM 99	0-PF G	AIN OR (LOSS	) FROM SALE	OF	ASSETS	STA	ATEMENT 1
DESCRIP	(A) TION OF PROPERTY	•			MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
12000 S	HS ALCOA INC			PU	RCHASED	09/18/13	07/14/14
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE		(E)	C CAT	(F)
-	193,140.	102,080	SALE	0.	DEPRE	0.	91,060.
DESCRIP	(A) TION OF PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
2500 S	HS ENBRIDGE ENER	 GY MANAGEMEN'	r LLC	PU	RCHASED	03/03/04	06/04/14
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE		(E) DEPRE	C. GAII	(F) VOR LOSS
•	74,773.	27,263	3.	0.		0.	47,510.
DESCRIP	(A) TION OF PROPERTY	•			MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
4427 S	HS LIFE TECHNOLO	— GIES CORPORAT	rion	PU	RCHASED	06/15/07	12/13/13
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE		(E) DEPRE	C CATA	(F)
-	334,565.	107,434	<del></del>	0.	DEFRE	0. GAIR	227,131.

(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED		TE IRED	DATE SOLD
1250 SHS MICROSOFT CO	RP		PU	RCHASED	10/15/12 08/25/		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F)
56,186.	36,738.		0.		0.		19,448.
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED	DA ACQU	TE IRED	DATE SOLD
3000 SHS NEXTERA ENERG	Y INC		PU	RCHASED	04/2	0/10	07/17/14
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F)
296,224.	146,730.		0.		0.		149,494.
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED	DA ACQU		DATE SOLD
9000 SHS PEPCO HOLDING	INC		PU	RCHASED	04/2	0/10	07/17/14
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E)	c.		(F) OR LOSS
187,162.	152,444.		0.		0.		34,718.
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED	DA' ACQU		DATE SOLD
8000 SHS VALERO ENERGY	CORP NEW		PU.	RCHASED	09/0	4/03	05/16/14
(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)
SALES PRICE	OTHER BASIS	SALE		DEPRE	c. 	GAIN	OR LOSS
454,168.	69,475.		0.		0.		384,693.

(A) DESCRIPTION OF PROPE	ERTY			MANN ACQUI		DATE ACQUIR		E SOLI
1333 SHS FURIEX PHA	ARMACEUTICA	ALS INC		DONAT	ED	12/22/	03 04	/30/1
(B) GROSS SALES PRICE			(D) EXPENSE SALE		(E) EPREC	: . G.	(F) AIN OR	LOSS
137,46	52. 1	137,946.		0.		0.		-484
CAPITAL GAINS DIVID	ENDS FROM E	PART IV						208
TOTAL TO FORM 990-PI	F, PART I,	LINE 6A					95	3,778.
FORM 990-PF	DIVIDENDS	S AND INTER	REST FR	OM SECUR	ITIES	-	STATEME	NT 2
SOURCE	GROSS AMOUNT	CAPITAI GAINS DIVIDENI	R	(A) EVENUE R BOOKS	NET	(B) INVEST	- ADJ	C) USTED INCOME
NEUBERGER BERMAN - NOMINEE	84,872.	. 20	08.	84,664.		84,664		
TO PART I, LINE 4	84,872.	20	08.	84,664.		84,664	•	
FORM 990-PF		KAT	KES				STATEME	NT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME	ADJ	C) USTED INCOME	CHAR	D) ITABLE POSES
FOREIGN WITHHOLDING FEDERAL EXCISE TAX	TAXES	2,482. 595.		2,482.				0.
TO FORM 990-PF, PG 1	L, LN 18	3,077.	,	2,482.				0.

STATEMENT	ST	NSES	OTHER EX	FORM 990-PF
	(C) ADJUSTED NET INCOME	(B) T INVEST- NT INCOME	(A) EXPENSES PER BOOKS	DESCRIPTION
250 48 0		0. 0. 60.	250. 48. 60.	NYS FILING FEE STATUTORY ADVERTISEMENT ADR FEES
298		60.	358.	TO FORM 990-PF, PG 1, LN 23
STATEMEN	Cn		358. FOOTNO	TO FORM 990-PF, PG 1, LN 23

RETURN IS AMENDED TO REPORT A SECURITY PURCHASE OF \$150,000, ORIGINALLY REPORTED AS A CHARITABLE CONTRIBUTION. THE NET INVESTMENT INCOME REMAINS UNCHANGED ON THE AMENDED RETURN.

FORM 990-PF CORPORATE STO			STATEMENT 6	
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	
5000 SHS AETNA INC NEW	•	167,408.	436,200.	
3000 SHS BRISTOL MYERS SQUIBB		126,601.		
8000 SHS CORNING INC		120,080.		
4800 SHS DEVON ENERGY CORP NEW				
000 SHS EASTMAN CHEMICAL CO		124,051. 156,201.		
9625 SHS ENBRIDGE ENERGY MGMT		204,895.		
3000 SHS GLAXOSMITHKLINE PLC SPONS ADR		156,120.		
0000 SHS GOLUB CAP BDC INC		144,671.	-	
3000 SHS H B FULLER & CO		145,844.		
2200 SHS KYOCERA CORP		99,842.		
15000 SHS MATTHEWS INDIA FUND		209,850.		
3750 SHS MICROSOFT CORP		110,215.		
6200 SHS NIKON CORP		94,825.		
9500 SHS PANASONIC CORP		101,727.		
10000 SHS PENN WEST PETROLEUM		279,261.		
2500 SHS SANOFI SPONS ADR		129,913.		
500 SHS SANOFI SPONS ADR		25,880.	•	
2500 SHS SUMITOMO MITSUI FINANCIAL		102,627.		
25000 SHS TOSHIBA CORP		98,928.		
5000 SHS TULLOW OIL PLC		101,750.		
7000 SHS VALERO ENERGY CORP		60,791.		
4000 SHS YUM BRANDS INC		27,761.	309,000.	
TOTAL TO FORM 990-PF, PART II,	LINE 10B	2,789,241.	4,358,083.	
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 7	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
50100 SHS NAKED BRAND GROUP RESTRICTED STOCK	COST	150,000.	150,000.	
TOTAL TO FORM 990-PF, PART II,	LINE 13	150,000.	150,000.	

	LIST OF OFFICERS, DIRECTORS AND FOUNDATION MANAGERS		STATEMENT 8	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
MARTIN MESSINGER 140 OSBORN ROAD HARRISON, NY 10528	DIRECTOR 0.00	0.	0.	0.
LISA MESSINGER 10 SPLIT TREE ROAD SCARSDALE, NY 10583	DIRECTOR 0.00	0.	0.	0.
ALICE MESSINGER ROSENBLATT 1444 WHITE HAWK RANCH DRIVE BOULDER, CO 80303	DIRECTOR 0.00	0.	0.	0.
SARAH MESSINGER 1295 SOUTH AVIGNON DRIVE GLADWYNE, PA 19035	DIRECTOR 0.00	0.	0.	0.
DARYL MESSINGER 1410 ARCADIA PLACE PALO ALTO, CA 14303	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.