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Return of Private Foundation

OMB No 1545-0052

Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation ALTMAN FOUNDATION		A Employer identification number 13-1623879
Number and street (or P.O. box number if mail is not delivered to street address) 8 WEST 40TH STREET, 19TH FLOOR		B Telephone number (212) 682-0970
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10018		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 254,946,862.	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		21,074.	21,074.		STATEMENT 1
4 Dividends and interest from securities		2,316,171.	3,654,539.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		23,847,330.			
b Gross sales price for all assets on line 6a		37,050,123.			
7 Capital gain net income (from Part IV, line 2)			21,599,542.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		1,158,806.	937,270.		STATEMENT 3
12 Total. Add lines 1 through 11		27,343,381.	26,212,425.		
13 Compensation of officers, directors, trustees, etc.		303,000.	15,150.		287,850.
14 Other employee salaries and wages		961,050.	272,400.		689,260.
15 Pension plans, employee benefits		311,550.	70,872.		301,335.
16a Legal fees STMT 4		15,873.	3,611.		12,166.
b Accounting fees STMT 5		38,202.	7,490.		42,312.
c Other professional fees STMT 6		2,691,337.	2,800,104.		16,816.
17 Interest			25,940.		
18 Taxes STMT 7		508,547.	104,865.		0.
19 Depreciation and depletion		18,749.	4,265.		
20 Occupancy		400,211.	91,041.		298,692.
21 Travel, conferences, and meetings		41,541.	10,257.		31,284.
22 Printing and publications					
23 Other expenses STMT 8		181,483.	143,266.		148,079.
24 Total operating and administrative expenses. Add lines 13 through 23		5,471,543.	3,549,261.		1,827,794.
25 Contributions, gifts, grants paid		11,108,200.			11,178,375.
26 Total expenses and disbursements. Add lines 24 and 25		16,579,743.	3,549,261.		13,006,169.
27 Subtract line 26 from line 12		10,763,638.			
a Excess of revenue over expenses and disbursements			22,663,164.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see Instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			402.	479.	479.
	2 Savings and temporary cash investments			12,635,910.	14,301,115.	14,301,115.
	3 Accounts receivable ▶					
	Less allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges			19,499.	36,268.	36,268.
	10a Investments - U S and state government obligations					
	b Investments - corporate stock STMT 9			30,328,166.	39,863,684.	39,863,684.
	c Investments - corporate bonds					
	Liabilities	11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other STMT 10				212,555,773.	197,600,995.	197,600,995.
14 Land, buildings, and equipment basis ▶ 775,781.						
Less accumulated depreciation STMT 11 ▶ 632,561.				29,899.	143,220.	143,220.
15 Other assets (describe ▶ STATEMENT 12)				3,072,148.	3,001,101.	3,001,101.
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)				258,641,797.	254,946,862.	254,946,862.
17 Accounts payable and accrued expenses				227,340.	279,550.	
18 Grants payable				2,535,000.	2,440,000.	
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶ STATEMENT 13)			1,563,769.	1,216,416.	
	23 Total liabilities (add lines 17 through 22)			4,326,109.	3,935,966.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>					
	24 Unrestricted			254,315,688.	251,010,896.	
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>					
	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						
30 Total net assets or fund balances			254,315,688.	251,010,896.		
31 Total liabilities and net assets/fund balances			258,641,797.	254,946,862.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	254,315,688.
2	Enter amount from Part I, line 27a	2	10,763,638.
3	Other increases not included in line 2 (itemize) ▶ DEFERRED FEDERAL EXCISE TAX	3	286,746.
4	Add lines 1, 2, and 3	4	265,366,072.
5	Decreases not included in line 2 (itemize) ▶ CHANGE IN UNREALIZED APPRECIATION	5	14,355,176.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	251,010,896.

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Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 54,805,526.		33,205,984.	21,599,542.
b			
c			
d			
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			21,599,542.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	21,599,542.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col. (c))
2013	13,572,079.	242,863,635.	.055884
2012	14,224,232.	231,401,219.	.061470
2011	12,189,255.	235,902,561.	.051671
2010	14,472,416.	227,441,658.	.063631
2009	13,880,804.	213,651,868.	.064969

2 Total of line 1, column (d)	2	.297625
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.059525
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	252,969,877.
5 Multiply line 4 by line 3	5	15,058,032.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	226,632.
7 Add lines 5 and 6	7	15,284,664.
8 Enter qualifying distributions from Part XII, line 4	8	14,133,164.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	453,263.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	453,263.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
3 Add lines 1 and 2		5	453,263.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a 515,665.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 155,273.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	670,938.	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	333.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	217,342.	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 217,342. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.ALTMANFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>THE ALTMAN FOUNDATION</u> Telephone no ► <u>(212) 682-0970</u> Located at ► <u>8 WEST 40TH STREET, 19TH FLOOR, NEW YORK, NY</u> ZIP+4 ► <u>10018</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

X

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

SEE STATEMENT 15

☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		303,000.	58,630.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEREMY TENNENBAUM	CHIEF FINANCIAL OFFICER			
521 FIFTH AVENUE, NEW YORK, NY 10175	35.00	206,500.	55,293.	0.
MARGARET MCALLISTER	PROGRAM OFFICER			
521 FIFTH AVENUE, NEW YORK, NY 10175	35.00	138,300.	47,125.	0.
DEBORAH THOMPSON-VELAZQUEZ	SENIOR PROGRAM OFFICER			
521 FIFTH AVENUE, NEW YORK, NY 10175	35.00	143,000.	28,825.	0.
GARY STEHR	CONTROLLER			
521 FIFTH AVENUE, NEW YORK, NY 10175	35.00	134,000.	27,567.	0.
RACHAEL PINE	PROGRAM OFFICER			
521 FIFTH AVENUE, NEW YORK, NY 10175	35.00	138,500.	18,114.	0.

Total number of other employees paid over \$50,000

2

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BRIGADE LEVERAGED CAPITAL STRUCTURES OFFSHORE - 399 PARK AVENUE, SUITE 1600, NEW YORK, NY	INVESTMENT MANAGEMENT	217,119.
SILCHESTER INTERNATIONAL - 780 THIRD AVENUE, 42ND FLOOR, NEW YORK, NY 10017	INVESTMENT MANAGEMENT	209,571.
AG NET LEASE REALTY FUND II LP - 245 PARK AVENUE, 26TH FLOOR, NEW YORK, NY 10167	INVESTMENT MANAGEMENT	197,685.
CONVEXITY CAPITAL MANAGEMENT LP - 200 CLERENDON STREET, 57TH FLOOR, BOSTON, MA	INVESTMENT MANAGEMENT	190,613.
DOUBLE EAGLE OFFSHORE CAPITAL ACE FUND LTD - 909 LAKE CAROLYN PKWY, SUITE 1825, IRVING, TX	INVESTMENT MANAGEMENT	167,928.
Total number of others receiving over \$50,000 for professional services		13

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 SEE STATEMENT 16	1,000,000.
2	
3 All other program-related investments See instructions	
Total. Add lines 1 through 3	1,000,000.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	241,619,548.
b	Average of monthly cash balances	1b	15,202,662.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	256,822,210.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	256,822,210.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,852,333.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	252,969,877.
6	Minimum investment return. Enter 5% of line 5	6	12,648,494.

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

1	Minimum investment return from Part X, line 6	1	12,648,494.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	453,263.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	453,263.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,195,231.
4	Recoveries of amounts treated as qualifying distributions	4	1,072,574.
5	Add lines 3 and 4	5	13,267,805.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	13,267,805.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	13,006,169.
b	Program-related investments - total from Part IX-B	1b	1,000,000.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	126,995.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	14,133,164.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,133,164.

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

Form 990-PF (2014)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				13,267,805.
2 Undistributed income, if any, as of the end of 2014			0.	
a Enter amount for 2013 only				
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2014				
a From 2009	3,122,896.			
b From 2010	3,131,094.			
c From 2011	105,716.			
d From 2012	2,831,893.			
e From 2013	1,336,574.			
f Total of lines 3a through e	10,528,173.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 14,133,164.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				13,267,805.
e Remaining amount distributed out of corpus	865,359.			
5 Excess distributions carryover applied to 2014 (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	11,393,532.			
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 2013 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	3,122,896.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	8,270,636.			
10 Analysis of line 9				
a Excess from 2010	3,131,094.			
b Excess from 2011	105,716.			
c Excess from 2012	2,831,893.			
d Excess from 2013	1,336,574.			
e Excess from 2014	865,359.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "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 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					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

SEE ATTACHED STATEMENT #17

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

SEE ATTACHED STATEMENT #17

c Any submission deadlines

SEE ATTACHED STATEMENT #17

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

SEE ATTACHED STATEMENT #17

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 18	N/A	VARIOUS - SEE STATEMENT 18	VARIOUS - SEE STATEMENT 18	11,178,375.
Total			3a	11,178,375.
b Approved for future payment				
SEE STATEMENT 19	N/A	PC	VARIOUS - SEE STATEMENT 19	2,440,000.
Total			3b	2,440,000.

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

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue						
a NEW YORK CITY HISTORICAL						
b PROPERTIES FUND PRI						
c INTEREST						6,301.
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	21,074.		
4 Dividends and interest from securities	525990	14,098.	14	2,302,073.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income	525990	<107,891.>	14	1,246,974.		
8 Gain or (loss) from sales of assets other than inventory	525990	101,529.	18	23,745,801.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a MISCELLANEOUS						
b INCOME (LOSS)			14	<1,578.>		
c GRANTS RESCINDED			01	15,000.		
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		7,736.		27,329,344.		6,301.
13 Total. Add line 12, columns (b), (d), and (e)						27,343,381.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CHECKING ACCOUNT	20,900.	20,900.	
MONEY MARKET FUNDS	174.	174.	
TOTAL TO PART I, LINE 3	21,074.	21,074.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS AND INTEREST ON K-1'S	1,567,198.	0.	1,567,198.	2,905,566.	
DIVIDENDS ON SECURITIES	748,973.	0.	748,973.	748,973.	
TO PART I, LINE 4	2,316,171.	0.	2,316,171.	3,654,539.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	1,139,083.	932,547.	
NEW YORK CITY HISTORICAL PROPERTIES FUND PRI INTEREST	6,301.	6,301.	
MISCELLANEOUS INCOME(LOSS)	<1,578.>	<1,578.>	
GRANTS RESCINDED	15,000.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,158,806.	937,270.	

FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PATTERSON, BELKNAP, WEBB & TYLER	15,873.	3,611.		12,166.
TO FM 990-PF, PG 1, LN 16A	15,873.	3,611.		12,166.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
O'CONNOR DAVIES, LLP	38,202.	7,490.		42,312.
TO FORM 990-PF, PG 1, LN 16B	38,202.	7,490.		42,312.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ABERDEEN ASSET MGMT	42,878.	0.		0.
AG NET LEASE REALTY	197,685.	422.		0.
ARCHIPELAGO	163,186.	163,186.		0.
BRANDYWINE GLOBAL	36,410.	5,026.		0.
BRIGADE LEVERAGED CAPITAL	217,119.	217,119.		0.
CANYON VALUE REALIZATION	2,532.	2,532.		0.
CAPITAL INTERNATIONAL EMERGING MARKETS TOTAL				
OPPORTUNITIES FD	45,661.	45,661.		0.
COMMONFUND INTERNATIONAL PARTNERS V	8,333.	21,144.		0.
COMMONFUND INTERNATIONAL PARTNERS VI	57,500.	175,502.		0.
COMMONFUND NATURAL RESOURCES IX	43,125.	78,784.		0.
COMMONFUND NATURAL RESOURCES VII	33,750.	112,011.		0.
COMMONFUND PRIVATE EQUITY PARTNERS V	5,689.	32,916.		0.

COMMONFUND PRIVATE EQUITY PARTNERS VI	20,417.	77,846.	0.
COMMONFUND PRIVATE EQUITY PARTNERS VII	57,500.	203,526.	0.
COMMONFUND VENTURE PARTNERS VI	4,102.	30,399.	0.
COMMONFUND VENTURE PARTNERS VII	16,667.	80,951.	0.
CONVEXITY CAPITAL	190,613.	190,613.	0.
DISCOVERY GLOBAL	2,378.	2,378.	0.
DOUBLE EAGLE	167,928.	167,928.	0.
FLAG INT'L PTN II	44,375.	44,375.	0.
GLENVIEW CAPITAL	2,960.	2,960.	0.
GS VINTAGE	91,287.	91,287.	0.
HARVEST FUND	49,512.	49,512.	0.
INVESCO NON-US PARTNERSHIP FUND III	634.	4,258.	0.
INVESCO PARTNERSHIP FUND III	3,296.	18,182.	0.
INVESCO US BUYOUT & EXPANSION CAPITAL PARTNERSHIP FUND III	2,544.	9,200.	0.
JPM GLOBAL EMG MARKETS	44,901.	9,531.	0.
KENNEDY CAPITAL	71,125.	71,125.	0.
LITESPEED OFFSHORE	2,340.	2,340.	0.
LONE CASCADE	116,620.	122,329.	0.
MORGAN STANLEY AIP PRIVATE MARKETS VI	65,761.	65,761.	0.
MORGAN STANLEY LARGE GROWTH	87,579.	87,579.	0.
MORGAN STANLEY SMITH BARNEY	70,866.	70,866.	0.
MREP 2008 DCIF	50,054.	30,303.	0.
MREP V	50,000.	18,165.	0.
OWL CREEK OVERSEAS	2,352.	2,352.	0.
OZOF II	2,073.	2,073.	0.
PFM DIVERSIFIED OFFSHORE	2,068.	2,068.	0.
PIMCO COMMODITY REAL RETURN	34,531.	34,531.	0.
PINE GROVE	57,664.	57,664.	0.
ROCKEFELLER ACCESS FUND	37,500.	101,016.	0.
ROCKEFELLER SPECIAL GLOBAL	25,000.	55,427.	0.
RREEF AMERICA REIT	35,853.	35,853.	0.
SILCHESTER	209,571.	571.	0.
SILVER POINT	2,719.	2,719.	0.
TWO SIGMA ABSOLUTE RETURN	2,596.	2,596.	0.
VISIUM GLOBAL	2,456.	2,456.	0.
CUSTODY FEES	72,272.	72,272.	0.
OTHER PROFESSIONAL FEES	15,748.	3,582.	12,166.
OUTSIDE PROFESSIONAL FEES	3,107.	707.	4,650.
WILSHIRE ASSOCIATES	118,500.	118,500.	0.
TO FORM 990-PF, PG 1, LN 16C	2,691,337.	2,800,104.	16,816.

FORM 990-PF	TAXES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES				
WITHHELD/PAID	42,096.	104,865.		0.
FEDERAL EXCISE TAX	466,201.	0.		0.
UNRELATED BUSINESS INCOME				
TAX	250.	0.		0.
TO FORM 990-PF, PG 1, LN 18	508,547.	104,865.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	26,384.	6,002.		20,382.
OFFICE SUPPLIES	10,756.	2,447.		16,191.
POSTAGE & MESSENGER	1,670.	380.		1,290.
EQUIPMENT RENTAL & MAINTENANCE	8,393.	1,909.		6,484.
MEMBERSHIPS & SUBSCRIPTIONS	50,984.	11,598.		39,386.
NYS FILING FEE	1,500.	341.		1,159.
OFFICE MAINTENANCE	24,063.	5,474.		18,589.
COMPUTER MAINTENANCE	54,052.	12,296.		41,756.
BANK FEES	3,609.	822.		2,787.
OTHER PARTNERSHIP EXPENSES	0.	101,980.		0.
OTHER FEES	72.	17.		55.
TO FORM 990-PF, PG 1, LN 23	181,483.	143,266.		148,079.

FORM 990-PF	CORPORATE STOCK		STATEMENT	9
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
ATTACHMENT A-2			39,863,684.	39,863,684.
TOTAL TO FORM 990-PF, PART II, LINE 10B			39,863,684.	39,863,684.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
NET UNSETTLED SECURITY TRADES - ATTACHMENT A-1	FMV	17,443,853.	17,443,853.
PRIVATE EQUITY - ATTACHMENT A-1	FMV	47,279,291.	47,279,291.
INTERNATIONAL EQUITY - ATTACHMENT A-1	FMV	28,725,453.	28,725,453.
FIXED INCOME - ATTACHMENT A-1	FMV	13,979,564.	13,979,564.
DOMESTIC EQUITY - ATTACHMENT A-1	FMV	12,077,297.	12,077,297.
REAL ASSETS - ATTACHMENT A-1	FMV	10,373,640.	10,373,640.
REAL ESTATE - ATTACHMENT A-1	FMV	9,635,020.	9,635,020.
EQUITY ORIENTED HEDGE - ATTACHMENT A-1	FMV	21,124,118.	21,124,118.
FIXED INCOME SUBSTITUTE - ATTACHMENT A-1	FMV	36,962,759.	36,962,759.
TOTAL TO FORM 990-PF, PART II, LINE 13		197,600,995.	197,600,995.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	11
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENTS	281,238.	271,741.	9,497.
FURNITURE & FIXTURES	276,717.	276,717.	0.
COMPUTER	18,972.	18,972.	0.
COMPUTER EQUIPMENT	6,090.	6,090.	0.
COMPUTER EQUIPMENT	5,150.	5,150.	0.
PHONE SYSTEM	17,907.	17,907.	0.
COMPUTER SYSTEM	24,283.	24,283.	0.
SOFTWARE PACKAGE	3,771.	3,771.	0.
PHONE SYSTEM	2,593.	2,593.	0.
SERVER	5,337.	5,337.	0.
ARCHITECT FEES	1,653.	0.	1,653.
SOFTWARE PACKAGE	62,212.	0.	62,212.
LEASEHOLD IMPROVEMENTS	69,858.	0.	69,858.
TOTAL TO FM 990-PF, PART II, LN 14	775,781.	632,561.	143,220.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PROGRAM RELATED INVESTMENTS	2,452,218.	2,379,644.	2,379,644.
DEFERRED PENSION ASSET	619,930.	621,457.	621,457.
TO FORM 990-PF, PART II, LINE 15	3,072,148.	3,001,101.	3,001,101.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 13
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
FEDERAL EXCISE TAX PAYABLE	92,003.	138,204.	
DEFERRED FEDERAL EXCISE TAX	1,127,747.	841,001.	
DEFERRED PENSION LIABILITY	344,019.	237,211.	
TOTAL TO FORM 990-PF, PART II, LINE 22	1,563,769.	1,216,416.	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES M. BURKE, ESQ. 8 WEST 40TH ST, 19TH FLOOR NEW YORK, NY 10018	TRUSTEE 1.00	0.	0.	0.
BEVERLY CHASE 8 WEST 40TH ST, 19TH FLOOR NEW YORK, NY 10018	TRUSTEE 1.00	0.	0.	0.
WILLIAM GOODLOE 8 WEST 40TH ST, 19TH FLOOR NEW YORK, NY 10018	TRUSTEE 1.00	0.	0.	0.
SHARON B. KING 8 WEST 40TH ST, 19TH FLOOR NEW YORK, NY 10018	ASST SECY THRU OCTOBER 2014 1.00	0.	0.	0.
JANE B O'CONNELL 8 WEST 40TH ST, 19TH FLOOR NEW YORK, NY 10018	PRESIDENT 35.00	0.	0.	0.
KAREN L ROSA 8 WEST 40TH ST, 19TH FLOOR NEW YORK, NY 10018	EXEC DIR/VP 35.00	303,000.	58,630.	0.
SANDRA LAMB 8 WEST 40TH ST, 19TH FLOOR NEW YORK, NY 10018	TRUSTEE 1.00	0.	0.	0.
JULIA V SHEA 8 WEST 40TH ST, 19TH FLOOR NEW YORK, NY 10018	SECRETARY 1.00	0.	0.	0.
JOHN W TOWNSEND IV 8 WEST 40TH ST, 19TH FLOOR NEW YORK, NY 10018	VICE PRESIDENT 1.00	0.	0.	0.
PATRICIA VOLLAND 8 WEST 40TH ST, 19TH FLOOR NEW YORK, NY 10018	TRUSTEE 1.00	0.	0.	0.
WILFRED FINNEGAN 8 WEST 40TH ST, 19TH FLOOR NEW YORK, NY 10018	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		303,000.	58,630.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 15

GRANTEE'S NAME

NEW YORK STATE HEALTH FOUNDATION

GRANTEE'S ADDRESS1385 BROADWAY, 23RD FLOOR
NEW YORK, NY 10018GRANT AMOUNT

115,000.

DATE OF GRANT

11/19/13

AMOUNT EXPENDED

115,000.

PURPOSE OF GRANT

TO CONTRIBUTE TOWARDS THE GRANTEE'S STATEWIDE INITIATIVE THAT SUPPORTS A NETWORK OF COMMUNITY-BASED NONPROFIT ORGANIZATIONS WITH THE CAPABILITY OF REACHING LARGE NUMBERS OF UNINSURED OR UNDERINSURED INDIVIDUALS AND FACILITATING THEIR ENROLLMENT IN HEALTH INSURANCE PLANS AND BENEFITS THROUGH THE NEW YORK STATE HEALTH INSURANCE MARKETPLACE.

DATES OF REPORTS BY GRANTEE

THE FOUNDATION REVIEWED THE GRANT REPORT DATED MAY 29, 2015

ANY DIVERSION BY GRANTEE

TO THE KNOWLEDGE OF THE FOUNDATION, THE GRANTEE HAS NOT MADE ANY DIVERSIONS

RESULTS OF VERIFICATION

NO INDEPENDENT VERIFICATION OF THESE REPORTS WAS WARRANTED

GRANTEE'S NAME

NEW YORK STATE HEALTH FOUNDATION

GRANTEE'S ADDRESS1385 BROADWAY, 23RD FLOOR
NEW YORK, NY 10018

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
115,000.	11/20/14	0.

PURPOSE OF GRANT

TO CONTRIBUTE TOWARDS THE GRANTEE'S STATEWIDE INITIATIVE THAT SUPPORTS A NETWORK OF COMMUNITY-BASED NONPROFIT ORGANIZATIONS WITH THE CAPABILITY OF REACHING LARGE NUMBERS OF UNINSURED OR UNDERINSURED INDIVIDUALS AND FACILITATING THEIR ENROLLMENT IN HEALTH INSURANCE PLANS AND BENEFITS THROUGH THE NEW YORK STATE HEALTH INSURANCE MARKETPLACE.

DATES OF REPORTS BY GRANTEE

THE FOUNDATION REVIEWED THE GRANT REPORT DATED MARCH 11, 2015

ANY DIVERSION BY GRANTEE

TO THE KNOWLEDGE OF THE FOUNDATION, THE GRANTEE HAS NOT MADE ANY DIVERSIONS

RESULTS OF VERIFICATION

NO INDEPENDENT VERIFICATION OF THESE REPORTS WAS WARRANTED

FORM 990-PF	SUMMARY OF PROGRAM-RELATED INVESTMENTS	STATEMENT 16
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DESCRIPTION

TO PROVIDE CASH FLOW LOANS TO NEW YORK CITY NONPROFITS THAT
SEEK TO FINANCE NEW YORK STATE, NEW YORK CITY AND/OR FEDERAL
CONTRACT RECEIVABLES AND/OR GRANT RECEIVABLES SECURED BY
FORMAL COMMITMENTS

AMOUNT

TO FORM 990-PF, PART IX-B, LINE 1

1,000,000.

Altman Foundation

EIN# 13-1623879

Part XV Supplementary Information**Line 3a Grants and Contributions Paid During the Year**

December 31, 2014

Grantee Name	Address	Foundation status of recipient	Project Title	Amount
Alliance of Resident Theatres/New York, Inc	520 Eighth Avenue, Suite 319 New York, NY 10018	PC	To help support the preparation and execution of The Campaign for the A R T /New York Theatres, a campaign to secure affordable performance space for New York City's Off and Off Off Broadway theatres over the next 99 years (over two years)	\$75,000
Alvin Ailey Dance Foundation, Inc	The Joan Weill Center for Dance 405 West 55th Street New York, NY 10019-4402	PC	To help support the Ailey School Scholarship Program and the Ailey Athletic Boys Program (over three years)	\$30,000
Alzheimer's Association, New York City Chapter	360 Lexington Avenue, 4th Floor New York, NY 10017	PC	Divided as follows \$100,000 over two years to help support the Professional Home Care Workers Dementia Training Program and \$50,000 to provide a one-time grant for capacity building support	\$50,000
American Museum of Natural History	Central Park West at 79th St New York, NY 10024-5192	PC	To provide capacity building support for the Museum's Youth Initiatives (YI) pipeline of out-of-school programs (over two years)	\$60,000
Amigos del Museo del Barrio, Inc	1230 Fifth Avenue New York, NY 10029-4496	PC	to provide capacity building support for El Museo's education programs and services, including the new initiative, 'The Curious Life'	\$50,000
ArtsConnection, Inc	520 Eighth Avenue, Suite 321 New York, NY 10018	PC	To help support the Take 5 and the Teen Reviewers and Critics (TRaC) programs	\$25,000
Ballet Hispanico of New York, Inc	167 West 89th Street New York, NY 10024	PC	To help support the need-based scholarship program at the School of Dance for talented low-income youth, and the recruitment and retention of students from underserved communities and/or low-income families	\$25,000
Ballet Tech Foundation, Inc	The Lawrence A. Wien Center for Dance & Theater 890 Broadway New York, NY 10003	PC	To help support Ballet Tech's program of pre-professional dance training for underserved youth	\$35,000
Bank Street College of Education	610 West 112th Street New York, NY 10025	PC	To help support the Liberty LEADS college preparation and leadership development program for inner-city youth (over two years)	\$50,000
Barnard College	3009 Broadway New York, NY 10027-6598	PC	To help support the academic success and persistence of students from underserved communities at particularly vulnerable stages in the academic pipeline and in fields in which they are traditionally underrepresented	\$50,000
Bedford Stuyvesant Restoration Corporation	1368 Fulton Street Brooklyn, NY 11216-2630	PC	Over four months to help support the feasibility phase of a capacity building project to integrate Restoration's performance and data management systems for workforce development and asset building	\$30,000
BoardAssist	575 Madison Avenue, 10th Floor New York, NY 10022	PC	To help nonprofit organizations in New York City identify and recruit engaged and productive new board members	\$25,000
Bottom Line, Inc	44 Court Street, Suite 300 Brooklyn, NY 11201	PC	to help expand the College Success Program to serve 795 New York City youth	\$75,000
Bowery Residents' Committee, Inc	131 West 25th Street, 12th Floor New York, NY 10012	PC	To help support the Horizons Workforce Development Program	\$45,000

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Grantee Name	Address	Foundation status of recipient	Project Title	Amount
Breakthrough New York, Inc	55 Exchange Place, Suite 503 New York, NY 10005	PC	To provide general operating support for Breakthrough New York	\$35,000
Bronx Children's Museum	P O Box 1381 Bronx, NY 10451-9998	PC	To help provide capacity building funds to continue the development of this new children's museum in the Bronx	\$50,000
Bronx River Alliance, Inc	One Bronx River Parkway Bronx, NY 10462	PC	to help support the Greenway Program and River Stewardship Programs (over two years)	\$70,000
Brooklyn Academy of Music, Inc	Peter Jay Sharp Building 30 Lafayette Avenue Brooklyn, NY 11217-1486	PC	To provide capacity building support for BAM's Education programming expansion in the Richard B Fisher Building (over two years)	\$75,000
Brooklyn Academy of Music, Inc	Peter Jay Sharp Building 30 Lafayette Avenue Brooklyn, NY 11217-1486	PC	to continue and expand BAM's three-year evaluation initiative, in partnership with the McSilver Institute for Poverty Policy and Research, to measure and ensure the effectiveness of BAM Education programming	\$50,000
Brooklyn Arts Council, Inc	55 Washington Street, Suite 218 Brooklyn, NY 11201	PC	To provide capacity-building support to strengthen BAC's technological infrastructure and expand usage of the Council's website and online services by artists, arts and administrators, arts patrons, and consumers	\$50,000
Brooklyn Botanic Garden Corporation	1000 Washington Avenue Brooklyn, NY 11225-1099	PC	To help support the Garden Apprentice Program for middle and high school youth (over two years)	\$50,000
Brooklyn Friends School	375 Pearl Street Brooklyn, NY 11201	PC	To be divided as follows \$15,000 each year to help support the Horizons academic enrichment program at Brooklyn Friends School, and \$25,000 each year to support capacity building in fundraising (over two years)	\$40,000
Brooklyn Greenway Initiative, Inc	153 Columbia Street Brooklyn, NY 11231	PC	To help support the development of an Adopt-a- Greenway program to help maintain initial segments of the Brooklyn Waterfront Greenway	\$30,000
Brooklyn Kindergarten Society	57 Willoughby Street, 4th Floor Brooklyn, NY 11201	PC	to be divided \$75,000 each year to help accelerate the development of literacy and math skills for at-risk preschoolers in Brooklyn, and an additional \$25,000 in the first year to help support a pilot program with Family Child Care Providers (over 2 yrs)	\$100,000
Brooklyn Public Library	Grand Army Plaza Brooklyn, NY 11238-5619	PC	To be used over fifteen months to help launch the First Five Years Outreach Initiative	\$100,000
Brooklyn Youth Chorus Academy, Inc	179 Pacific Street Brooklyn, NY 11201-6213	PC	to help support the Choral Music Education and Performance Program, and provide capacity building support to help implement further key elements of BYCA's Strategic Plan (over two years)	\$75,000
Calvary Hospital, Inc	1740 Eastchester Road Bronx, NY 10461	PC	To support expansion of Calvary's capacity to offer the full continuum of out-of-hospital palliative and hospice care across all five boroughs, with a particular focus on Manhattan and the partnership with the Mary Manning Walsh home (over two years)	\$50,000

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Care for the Homeless	30 East 33rd Street, 5th Floor New York, NY 10016-5337	PC	To help support an intensive patient enrollment and engagement initiative, employing best practices to address systemic barriers to Medicaid enrollment and health care for homeless New Yorkers	\$60,000
Catholic Charities Archdiocese of New York	1011 First Avenue New York, NY 10022-4134	PC	To be divided as follows \$100,000 to provide general operating support and \$50,000 to support capacity building work with federated agencies	\$150,000
Catholic Charities Brooklyn and Queens	191 Joralemon Street, 3rd Floor Brooklyn, NY 11201	PC	to help support the Parish & Community program's efforts to strengthen client services, case management, and community outreach, along with its capacity to report on the results of these services	\$75,000
Center for Children's Initiatives	322 Eighth Avenue, 4th Floor New York, NY 10001	PC	To help support training and consultation to early childhood programs to implement the Devereux Early Childhood Assessment System and promote the social/emotional development of young children	\$25,000
Center for Children's Initiatives	322 Eighth Avenue, 4th Floor New York, NY 10001	PC	to help support training and consultation to early childhood programs to implement the Devereux Early Childhood Assessment System and promote the social/emotional development of young children	\$50,000
Center for Family Life in Sunset Park	449 39th Street Brooklyn, NY 11232	PC	To help support the Center's Life Lines Community Arts project for underserved youth	\$50,000
Center for New York City Neighborhoods, Inc	17 Battery Place South, Suite 723 New York, NY 10004	PC	To help support foreclosure prevention services for homeowners throughout New York City (over two years)	\$100,000
Children's Defense Fund - New York	15 Maiden Lane, Suite 1200 New York, NY 10038	PC	To help support access by children and families to health insurance and enrollment assistance on New York's online health benefits marketplace, and to promote a plan to improve quality health care offered to public school students in NYC	\$50,000
Citizen Schools, Inc	308 Congress Street Boston, MA 02210	PC	To help support a network of afterschool programs in New York City (over two years)	\$100,000
Citizens' Committee for Children of New York, Inc	105 East 22nd Street New York, NY 10010	PC	To provide general operating support for CCC's work on behalf of children and families (over two years)	\$50,000
Citizens' Committee for Children of New York, Inc	105 East 22nd Street New York, NY 10010	PC	To help support the Campaign for Children	\$20,000
Civic Consulting USA	160 Front Street 001H New York, NY 10038	PC	To help support this initiative to aggregate and coordinate the provision of high-capacity corporate pro bono support to the City of New York in health, economic development, environmental sustainability, education, affordable housing, and transportation	\$50,000

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Grantee Name	Address	Foundation status of recipient	Project Title	Amount
Classroom, Inc	245 Fifth Avenue, 20th Floor New York, NY 10016	PC	To help support Classroom, Inc 's school day, afterschool, and summer programming in inner-city Catholic schools and provide a new digital learning program to three schools	\$75,000
Community Service Society of New York	105 East 22nd Street, #303 New York, NY 10010	PC	To help support an analysis of the costs associated with at least three policy options aimed at enhancing insurance coverage for undocumented immigrants in New York	\$100,000
Cool Culture, Inc	80 Hanson Place, Suite 604 Brooklyn, NY 11217	PC	To help support Literacy Through Culture, which offers professional development to early childhood educators and free access to the arts for families from low-income communities	\$45,000
Cooper-Hewitt, National Design Museum, Smithsonian Institution	2 East 91st Street New York, NY 10128-0669	PC	To help support DesignPrep, the Cooper-Hewitt's design education and career preparation program for underserved New York City high school students (over two years)	\$75,000
Cornelia Connelly Center for Education	Holy Child Middle School 220 East 4th Street New York, NY 10009	PC	To help support the Holy Child Middle School for low-income girls (over two years)	\$50,000
Council on the Environment, Inc dba GrowNYC	51 Chambers Street, Room 228 New York, NY 10007	PC	To help support their work on behalf of green spaces and community gardens	\$35,000
Cristo Rey New York High School	112 East 106th Street New York, NY 10029	PC	to provide general support	\$100,000
De La Salle Academy	332 West 43rd Street New York, NY 10036	PC	To provide an administrative capacity building grant as the school moves to a new home (over three years)	\$50,000
Downtown Community Television Center, Inc	87 Lafayette Street New York, NY 10013-4410	PC	to help support PRO-TV, which provides professional media training to inner-city youth (over two years)	\$45,000
Early Steps, Inc	540 East 76th Street New York, NY 10021	PC	To help increase the number of minority students in independent schools at the primary grade level	\$35,000
East Harlem Tutorial Program, Inc	2050 Second Avenue New York, NY 10029	PC	To provide general support for EHTP's continuum of out-of-school time and college success programming for underserved children and youth (over two years)	\$85,000
Education Clinic, Inc	219 West 132nd Street New York, NY 10027	PC	to help support the Clinic's year-round academic enrichment programs for underserved children and youth	\$30,000
Episcopal Social Services	305 Seventh Avenue, 2nd Floor New York, NY 10001-6008	PC	to provide capacity-building support for ESS's merger with Safe Space	\$50,000
Federation of Protestant Welfare Agencies, Inc	281 Park Avenue South New York, NY 10010	PC	to support revitalization and strengthening of policy programs and member engagement	\$75,000
Figure Skating in Harlem, Inc	361 West 125th Street, 4th Floor New York, NY 10027	PC	To provide general support for this sports and academic program (over two years)	\$50,000
Food Bank for New York City	39 Broadway, 10th Floor New York, NY 10006	PC	to help support the New York City Earned Income Tax Credit Program (over two years)	\$125,000

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Fund for the City of New York, Inc	121 Sixth Avenue New York, NY 10013-1590	PC	to help support the Student Success Network, a project of the Partner Program of the Fund for the City of New York	\$75,000
Fund for the City of New York, Inc	121 Sixth Avenue New York, NY 10013-1590	PC	to help support the Child Care and Early Education Fund, a collaborative fund dedicated to improving early care and education in New York City	\$100,000
George Jackson Academy	104 Saint Mark's Place New York, NY 10009	PC	To renew general support for this model school for minority boys (over two years)	\$80,000
Goddard Riverside Community Center	593 Columbus Avenue New York, NY 10024	PC	to be divided as follows \$125,000 each year for the Options Strategic Plan, and an additional \$50,000 to support the evaluation of the Options Institute's NYC Department of Education training project (over two years)	\$175,000
Good Shepherd Services	305 Seventh Avenue, 9th Floor New York, NY 10001	PC	to help support their afterschool and summer programs in East New York and Bedford Stuyvesant, Brooklyn and related literacy development programming	\$100,000
Graduate NYC ¹	16 Court Street, 3rd Floor Brooklyn, NY 11201	PC	To help support the operations and further development of NYC College Line	\$50,000
Groundswell Community Mural Project, Inc	540 President Street #1A Brooklyn, NY 11215	PC	To help support afterschool and summer programming for underserved youth and related program improvement efforts	\$30,000
Harlem Academy	1330 Fifth Avenue New York, NY 10026	PC	To provide general support for this academically rigorous independent school (over two years)	\$60,000
Harlem Educational Activities Fund, Inc	2090 Seventh Avenue, 10th Floor New York, NY 10027	PC	to help support HEAF's continuum of out-of-school-time educational and youth development programs for high-potential, underserved students beginning in middle school through to completion of college	\$40,000
Harlem RBI, Inc	333 East 100th Street, Ground Floor New York, NY 10029	PC	To help support the continued operation and expansion of Harlem RBI's South Bronx site as well as youth retention efforts across all programs (over two years)	\$75,000
Hospice & Palliative Care Association of New York State	2 Computer Drive West, Suite 105 Albany, NY 12205	PC	To support an initiative to broaden coverage of non-hospice palliative home care by Managed Care plans, and to develop a home-based palliative care model that aims to advance quality of care and cost reduction objectives	\$50,000
Human Services Council of New York City, Inc	130 East 59th Street New York, NY 10022	PC	Over six months to help support, coordinate, and document relief and recovery efforts in the wake of Hurricane Sandy and help develop effective disaster planning and preparedness for the future	\$25,000
Hunts Point Alliance for Children	P O Box 740190 Bronx, NY 10474	PC	as a final grant to help support HPAC's arts and academic youth development programming (over two years)	\$50,000

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Icahn School of Medicine at Mount Sinai	Center to Advance Palliative Care 55 West 125th Street 13th Floor, Suite 1302 New York, NY 10027	PC	over eighteen months to help expand the capacity of the Center to Advance Palliative Care to provide and scale-up clinical and operational training through web-based curricula	\$100,000
iMentor	30 Broad Street, 9th Floor New York, NY 10004	PC	To match the fourth and fifth year of a Social Innovation Fund grant and help support iMentor's growth in New York City (over two years)	\$100,000
Inner-City Scholarship Fund, Inc	1011 First Avenue, Suite 1400 New York, NY 10022-4134	PC	to help support the Job Opportunities Program (JOP), which provides job-readiness workshops, college-preparation mentorships, and summer internships for highly motivated low-income high school juniors and seniors from inner-city Catholic high schools	\$35,000
International Center of Photography	1114 Avenue of the Americas New York, NY 10036	PC	To help support need-based scholarships and the retention and advancement of scholarship recipients in the Teen Academy and advanced-level Imagemakers programs	\$40,000
Jacob A. Riis Neighborhood Settlement House, Inc	10-25 41st Avenue Long Island City, NY 11101	PC	as a final grant to help provide support for fiscal and fund development capacity building projects resulting from its executive-transition plan	\$40,000
Jazz at Lincoln Center, Inc	3 Columbus Circle, 12th Floor New York, NY 10019	PC	To help provide both direct service and capacity-building support for the Middle School Jazz Academy for young people from underserved communities in New York City	\$75,000
Jewish Association for Services for the Aged	247 West 37th Street New York, NY 10018	PC	To provide support for development of a model of patient-centered care that will maximize the potential for reimbursement for the full range of JASA services by Managed Care plans	\$65,000
Jewish Community Council of Greater Coney Island, Inc	3001 West 37th Street Brooklyn, NY 11224-1479	PC	To provide general support for the Jewish Community Council of Greater Coney Island	\$50,000
Jewish Home Lifecare Manhattan	120 West 106th Street New York, NY 10025	PC	to help support the Geriatric Career Development program for at-risk high-school youth	\$60,000
JobsFirstNYC	11 Park Place, Suite 1602 New York, NY 10007	PC	To help support and expand the work of the Lower East Side Employment Network (LESEN)	\$50,000
Lawyers Alliance for New York	171 Madison Avenue, 6th Floor New York, NY 10016	PC	to help provide business and transactional legal services for nonprofit organizations working in areas of mutual interest to the Foundation and Lawyers Alliance	\$30,000
LEAP, Inc., dba Brooklyn Workforce Innovations	621 DeGraw Street Brooklyn, NY 11217	PC	To provide capacity building support for their workforce development programs and services	\$50,000
Legal Outreach, Inc	36-14 35th Street Long Island City, NY 11106	PC	To help support the College Bound Program (over two years)	\$100,000
Lenox Hill Neighborhood House, Inc	331 East 70th Street New York, NY 10113	PC	Over six months to support research, analysis, and partner cultivation to assess the potential for successful partnership with health providers related to care transitions for frail older adults	\$25,000

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Grantee Name	Address	Foundation status of recipient	Project Title	Amount
Lincoln Center for the Performing Arts, Inc	70 Lincoln Center Plaza New York, NY 10023-6583	PC	to help support Phase 2 of the 'Lincoln Center Local Free Screenings', designed to bring digitally streamed Lincoln Center performance content to library branches in all five boroughs	\$50,000
Lincoln Square Neighborhood Center	250 West 65th Street New York, NY 10023	PC	To provide capacity building support to help strengthen the afterschool program	\$50,000
Little Sisters of the Assumption Family Health Service, Inc	333 East 115th Street New York, NY 10029	PC	To help provide capacity building support during an executive leadership transition	\$25,000
Local Initiatives Support Corporation	501 Seventh Avenue, 7th Floor New York, NY 10018	PC	To help support the First Responder Initiative and Hurricane Sandy capacity building programs for New York City community development corporations	\$50,000
Madison Square Boys & Girls Club, Inc	733 Third Avenue, 2nd Floor New York, NY 10017	PC	To help support Explorers Academy afterschool programming and efforts to pilot and refine instructional approaches to preventing summer learning loss	\$100,000
Make the Road New York	301 Grove Street Brooklyn, NY 11237	PC	to continue support for a project to help track healthcare utilization among newly insured low-income immigrants, and to initiate data collection on the health services and health insurance benefits that undocumented immigrants most need and want	\$60,000
Medicare Rights Center, Inc	520 Eighth Avenue North Wing, 3rd Floor New York, NY 10018	PC	To be used over fifteen months to engage community and advocacy partners in preparing to educate and assist clients affected by the launch of NYS's Fully Integrated Dual Advantage (FIDA) managed care demonstration program in NYC	\$75,000
Mind-Builders Creative Arts Company, Inc	3415 Olinville Avenue Bronx, NY 10467	PC	As a final capacity building grant to help Mind-Builders expand its youth development training for staff and refine its evaluation practice	\$40,000
Montefiore Medical Center	111 East 210th Street Bronx, NY 10467-2490	PC	To help create, pilot in NYC, and advocate for the adoption of 'medical home' quality standards tailored to School-Based Health Centers and their unique position and function in the broader primary care system (over two years)	\$130,000
Neighborhood Housing Services of New York City, Inc	307 West 36th Street, 12th Floor New York, NY 10018	PC	To help support Homeownership Promotion and Preservation Programs and Services (over two years)	\$75,000
Neighborhood Trust Financial Partners, Inc	1112 St Nicholas Avenue New York, NY 10032	PC	To help support financial education programs in community and workplace settings (over two years)	\$60,000
Neighborhood Trust Financial Partners, Inc	1112 St Nicholas Avenue New York, NY 10032	PC	for a special one-time-only contribution in memory of Sharon King to help create a board-designated reserve fund	\$25,000
New Heights Youth, Inc	2576 Broadway, PMB 213 New York, NY 10025	PC	to help support the College Bound Program	\$40,000

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New York City Coalition Against Hunger, Inc	50 Broad Street, Suite 1520 New York, NY 10004	PC	To help support ongoing anti-hunger advocacy through the Food Action Board (FAB) program and year three of the Food Secure 2018 Campaign, with a focus on the administrative and executive agenda	\$50,000
New York City Employment and Training Coalition, Inc	121 Avenue of the Americas 6th Floor New York, NY 10013	PC	to help support NYCETC's efforts to improve the quality of employment and training programs and foster stronger connections among its members	\$25,000
New York City Youth Funders	c/o Janet Kelly 1440 Broadway, 16th Floor New York, NY 10018	PC	To help support the work of the New York City Youth Funders (over two years)	\$5,000
New York Early Childhood Professional Development Institute	16 Court Street, 31st Floor Brooklyn, NY 11241	PC	To increase organizational capacity by adding a Deputy Director to the leadership team	\$125,000
New York Foundation for the Arts, Inc	20 Jay Street, Suite 740 Brooklyn, NY 11201	PC	To be used over fifteen months to provide capacity building support	\$50,000
New York Interschool Association, Inc	260 West 78th Street, Suite 706 New York, NY 10024	PC	To help support the Faculty Diversity Search program to recruit and retain minority teachers in independent schools	\$45,000
New York State Health Foundation	1385 Broadway, 23rd Floor New York, NY 10018	PF	as a final grant to be used over eighteen months to help support the New York State Health Foundation's multi-agency health insurance enrollment network initiative with a renewal grant to a NYC-based network participant	\$115,000
New Yorkers for Parks	The Arthur Ross Center for Parks and Open Spaces 55 Broad Street, 23rd Floor New York, NY 10004	PC	For general support to help create an equitable, well-maintained and well-preserved parks system and foster a strong, vocal, and informed constituency for parks across the five boroughs (over two years)	\$60,000
Nonprofit Coordinating Committee of New York, Inc	135 West 36th Street, 15th Floor New York, NY 10018	PC	For general support of NPCC and its work on behalf of the local nonprofit sector (over two years)	\$30,000
Ocean Bay Community Development Corporation	434 Beach 54th Street Arverne, NY 11692	PC	to help support the expansion of Ocean Bay's fiscal management team	\$60,000
Orchestra of St. Luke's/St. Luke's Chamber Ensemble, Inc	450 West 37th Street, Suite 502 New York, NY 10018	PC	To help support and expand the Youth Orchestra of St. Luke's, an immersive music program for children and youth from underserved backgrounds	\$35,000
Paraprofessional Healthcare Institute, Inc	400 East Fordham Road, 11th Floor Bronx, NY 10458	PC	To help ensure that changes to New York State's long-term care delivery system have a measurable, positive impact on home care workers and consumers (over two years)	\$100,000
Partnership for Palliative Care	6 West 48th Street, 12th Floor New York, NY 10036	PC	For general support	\$10,000
Per Scholas Inc	804 East 138th Street Bronx, NY 10454	PC	To help support the implementation of a new Learning Management System for students in its IT workforce development programs in New York City	\$40,000
Peter Westbrook Foundation, Inc	G P O Box 7554 New York, NY 10116	PC	To help support the Academic Enrichment Program	\$35,000
Philanthropy New York, Inc	79 Fifth Avenue, Fourth Floor New York, NY 10003-3076	PC	For general support	\$17,350

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Philanthropy New York, Inc	79 Fifth Avenue, Fourth Floor New York, NY 10003-3076	PC	To help support the Fund for 2025, an initiative to meet the NYC philanthropic community's needs over the next decade (over two years)	\$50,000
Phipps Community Development Corporation	902 Broadway, 13th Floor New York, NY 10010-6033	PC	to help support the Education and Learning Initiative, designed to strengthen academic services across the Youth Services Division, and to extend it to programming for out-of-school youth	\$50,000
Prep for Prep	328 West 71st Street New York, NY 10023	PC	To help build the capacity of Prep's Alumni Affairs office to serve and draw upon the growing body of Prep graduates (over two years)	\$75,000
Primary Care Development Corporation	45 Broadway, Suite 530 New York, NY 10006	PC	To help support creation of a systematic approach to clinician engagement in health homes, while launching a learning community and advisory board to begin testing and disseminating PCDC care coordination tools more broadly (over two years)	\$125,000
Prospect Park Alliance, Inc	95 Prospect Park West Brooklyn, NY 11215	PC	To provide general support for the Prospect Park Alliance as it strengthens its programs and operations, further develops its constituency and volunteer base, and integrates the LeFrak Center and lakeside parkland into its landscape management strategy	\$40,000
Publicolor, Inc	149 Madison Avenue, Suite 1201 New York, NY 10016	PC	To help support the COLOR Club, Next Steps, and Summer Design Studio programs (over two years)	\$35,000
Queens Council on the Arts, Inc	37-11 35th Avenue Astoria, NY 11101	PC	To help support the High School to Art School (HS2AS) initiative (over two years)	\$25,000
Queens Museum of Art	New York City Building Flushing Meadows Corona Park Queens, NY 11368-3398	PC	To help support Art and Literacy for New New Yorkers, plan for the nation's first-ever public library in an art museum, and implement Collaborative Action Research assessment results to improve teaching practice and enhance student impact (over three years)	\$100,000
Reach Out And Read of Greater New York, Inc	30 East 33rd Street, 6th Floor New York, NY 10016	PC	As a final grant to provide general support for this early literacy program (over two years)	\$50,000
Reading Excellence and Discovery Foundation, Inc dba Read Alliance	80 Maiden Lane, 11th Floor New York, NY 10038	PC	To provide general support for READ's early literacy work in New York City	\$100,000
ReServe Elder Service, Inc	119 West 19th Street, 5th Floor New York, NY 10011	PC	To help build ReServe's Health Mentors program and expand the number of participating ReServists	\$50,000
Riverdale Neighborhood House, Inc	5521 Mosholu Avenue Bronx, NY 10471-2409	PC	As a final grant to help support the Youth Internship Program and its Library Leaders component (over two years)	\$25,000
Rocking the Boat, Inc	812 Edgewater Road Bronx, NY 10474	PC	To provide general support for this youth development organization (over two years)	\$50,000
Row New York, Inc	10-27 46th Avenue, Suite 101 Long Island City, NY 11101	PC	To provide general operating support for rowing and academic programs in New York City (over two years)	\$50,000

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SeaChange Capital Partners, Inc	1385 Broadway, 23rd Floor New York, NY 10018	PC	To help support the NY Merger, Acquisition, and Collaboration Fund, which seeks to encourage and enable mergers, acquisitions, and other types of formal, long-term collaborations among and/or between nonprofit organizations serving New Yorkers (2 years)	\$50,000
Sponsors for Educational Opportunity, Inc	55 Exchange Place New York, NY 10005	PC	To help support SEO's 'OpportunityX2' expansion initiative (over three years)	\$100,000
Staten Island Children's Museum	1000 Richmond Terrace Staten Island, NY 10301-1181	PC	to help support the Museum Intern and Ambassador Program	\$25,000
Storefront Academy Harlem	70 East 129th Street New York, NY 10035	PC	To help support the High School Placement and Alumni Relations Initiative	\$50,000
Student/Sponsor Partnership, Inc	424 Madison Avenue, Suite 1002 New York, NY 10017	PC	To help support the School Coordinators at SSP partner schools	\$50,000
Summer on the Hill	at Horace Mann School 4662 Tibbett Avenue Riverdale, NY 10471	PC	To provide academic enrichment and counseling for promising underserved students from Manhattan and the Bronx	\$40,000
Sunnyside Community Services, Inc	43-31 39th Street Sunnyside, NY 11104	PC	To help support the Spanish-language Home Health Aide Training Program	\$65,000
Support Center for Nonprofit Management, Inc	42 Broadway, 20th Floor New York, NY 10004	PC	To help support Executive Transition Management and turnaround and restructuring services for the New York City nonprofit sector	\$50,000
Teachers College, Columbia University	525 West 120th Street Box 125 New York, NY 10027-6696	PC	to help increase the number of New York City independent school teachers of color and inner-city Catholic school educators in the Klingenstein Center's intensive Two-Summers Master's program, and provide online coaching for program alumni (over two years)	\$100,000
The After-School Corporation	1440 Broadway, 16th Floor New York, NY 10018	PC	To help support the New York City Summer Learning Task Force	\$33,000
The Association for Neighborhood & Housing Development, Inc	50 Broad Street, Suite 1125 New York, NY 10004	PC	To help promote the creation and preservation of affordable housing in New York City (over two years)	\$140,000
The B E L L Foundation, Inc	1361 Amsterdam Avenue, Suite 320 New York, NY 10027	PC	To be divided as follows: \$100,000 to help support programmatic activities for scholars in BELL Summer in New York City, and \$50,000 to help build regional capacity and sustainability	\$150,000
The Boys' Club of New York	287 East 10th Street New York, NY 10009	PC	To help support the Independent School Placement Program (over two years)	\$60,000
The Bridge Inc	248 West 108th Street New York, NY 10025	PC	As a final grant to support an increased rate of formal enrollment in CBC's Health Home, as well as quality-assurance activities aimed at improving quality of care and avoiding preventable hospital use by Health Home enrollees	\$45,000
The Catholic Big Sisters & Big Brothers Inc	The Cardinal Spellman Center 137 East 2nd Street, 2nd Floor New York, NY 10009	PC	To provide capacity building support to improve educational outcomes for young people from underserved communities (over two years)	\$50,000
The Center for Arts Education, Inc	520 Eighth Avenue North Tower, 9th Floor New York, NY 10018	PC	to help support CAE's public engagement and advocacy initiative to build support for and expand arts education in the schools	\$50,000
The Cooper Union for the Advancement of Science and Art	30 Cooper Square New York, NY 10003-7120	PC	to help support the Saturday and Outreach Programs for New York City public high school students	\$50,000

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Part XV Supplementary Information**Line 3a Grants and Contributions Paid During the Year**

December 31, 2014

Grantee Name	Address	Foundation status of recipient	Project Title	Amount
The East Harlem School at Exodus House	309 East 103 Street New York, NY 10029	PC	To provide general operating support (over two years)	\$75,000
The Foundation Center	79 Fifth Avenue New York, NY 10003-3076	PC	for general support for the Center's work in New York City	\$5,000
The Gilder Lehrman Institute of American History	49 West 45th Street, 6th Floor New York, NY 10036	PC	To help provide intensive professional development for inner-city Catholic middle- and high-school teachers through the Teaching Literacy Through History program (over two years)	\$50,000
The Grace Opportunity Project	86 Fourth Avenue New York, NY 10003	PC	To provide general operating support for the GO Project's year-round educational programming for students in grades K-8 (over two years)	\$75,000
The Grace Opportunity Project	86 Fourth Avenue New York, NY 10003	PC	To be used over eighteen months to support an external evaluation	\$30,000
The Harlem School of the Arts, Inc	The Herb Alpert Center 645 St Nicholas Avenue New York, NY 10030	PC	to provide capacity building support	\$50,000
The HOPE Program Inc	One Smith Street Brooklyn, NY 11201	PC	To help support the job placement program (over two years)	\$35,000
The Horticultural Society of New York, Inc	148 West 37th Street, 13th Floor New York, NY 10018	PC	To help support the Neighborhood Plaza Partnership	\$50,000
The Mayor's Fund to Advance New York City	253 Broadway, 8th Floor New York, NY 10007	PC	To help support the WorkAdvance program in New York City and help provide the local match for a Social Innovation Fund grant (over two years)	\$25,000
The Metropolitan Museum of Art	1000 Fifth Avenue New York, NY 10028-0198	PC	To help bring high-quality arts and cultural activities to underserved K-12 NYC students by training educators across disciplines, integrating new training strategies, and documenting changes in classroom practice (over three years)	\$50,000
The Museum of the City of New York, Inc	1220 Fifth Avenue New York, NY 10029	PC	To provide capacity-building support to leverage prior investments in digital technology (over two years)	\$100,000
The New School/Center for New York City Affairs	72 Fifth Avenue, 6th Floor New York, NY 10011	PC	To provide capacity building support to develop a database and digital tools to help educate parents about pre-kindergarten educational opportunities in the city	\$35,000
The New York Botanical Garden	200th Street & Southern Blvd Bronx, NY 10458-5126	PC	To help support the Children's Education program (over two years)	\$100,000
The New York Community Trust	909 Third Avenue, 22nd Floor New York, NY 10022	PC	To help support the Fund for New Citizens' Capacity-Building Initiative for Immigrant Organizations	\$50,000
The New York Community Trust	909 Third Avenue, 22nd Floor New York, NY 10022	PC	To help support the New York City Workforce Development Fund	\$75,000
The New York Community Trust	909 Third Avenue, 22nd Floor New York, NY 10022	PC	to help support the Hive Digital Media Learning Fund	\$50,000
The New York Immigration Coalition, Inc	137-139 West 25th Street, 12th Floor New York, NY 10001	PC	To be divided as follows: \$35,000 to support efforts to increase immigrant access to qualified representation, and to health care and health benefits, \$35,000 in general support for its work on behalf of immigrant communities in NYS	\$70,000
The New York Opportunity Network, Inc dba The Opportunity Network	55 Exchange Place, Suite 503 New York, NY 10005	PC	To help provide low-income public high school students access to career development training, professional networks, and competitive colleges (over two years)	\$60,000

Altman Foundation

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Part XV Supplementary Information**Line 3a Grants and Contributions Paid During the Year****December 31, 2014**

Grantee Name	Address	Foundation status of recipient	Project Title	Amount
The New York Public Library	Stephen A. Schwarzman Building Fifth Avenue & 42nd Street New York, NY 10018-2788	PC	To provide general support for activities reaching New York City's most underserved communities (over three years)	\$100,000
The New York-Presbyterian Hospital	177 Fort Washington Avenue New York, NY 10032	PC	For a final grant in support of the Lang Youth Medical Program	\$50,000
The Parent-Child Home Program, Inc	1415 Kellum Place, Suite 101 Garden City, NY 11530-1690	PC	to help support the Parent-Child Home Program in New York City and expand the pilot program with family child care providers to the Bronx	\$85,000
The Partnership for Inner-City Education	1011 First Avenue, 18th Floor New York, NY 10022	PC	To help develop a strategic academic plan for the six Partnership-network inner-city Catholic elementary schools in Harlem and the South Bronx and to help support the first year of plan implementation (over two years)	\$50,000
The Pierpont Morgan Library	225 Madison Avenue New York, NY 10016-3405	PC	to help build the Morgan Library & Museum's capacity to evaluate and maximize participation in its education programs (over two years)	\$60,000
The Posse Foundation, Inc	14 Wall Street, Suite 8A-60 New York, NY 10005	PC	To help support the Posse New York STEM Posse Program (over two years)	\$50,000
The Queens Borough Public Library	89-11 Merrick Boulevard Jamaica, NY 11432	PC	to help build capacity and provide support for Kickoff to Kindergarten (K2K) and English for Speakers of Others Languages (ESOL)	\$150,000
The Trust for Public Land	Mid-Atlantic Region 666 Broadway, 9th Floor New York, NY 10012	PC	to be used over eighteen months to help support planning and community engagement for the QueensWay Cultural Greenway project	\$75,000
The Urban Dove, Inc	Church Street Station P O Box 305 New York, NY 10008-0305	PC	To help support the College All-Stars program	\$50,000
The Young People's Chorus of New York City, Inc	1995 Broadway, Suite 305 New York, NY 10023	PC	As a final grant to help support the after-school choral music education and performance program, and enhancements in program and organizational infrastructure	\$30,000
Third Street Music School Settlement	235 East 11th Street New York, NY 10003	PC	to provide capacity-building support, focused on the Ensemble Development and Performance Initiative, and related visibility and fundraising goals (over two years)	\$45,000
United Jewish Appeal-Federation of Jewish Philanthropies of New York, Inc	130 East 59th Street New York, NY 10022	PC	To help support the participation of community-based agencies in year two of a three-year Community Health Initiative	\$150,000
United Neighborhood Houses of New York, Inc	70 West 36th Street, 5th Floor New York, NY 10018-8007	PC	For general support of UNH's efforts to strengthen the capacity of its members and improve the human services fields in which they operate (over two years)	\$110,000
United Way of New York City	2 Park Avenue, 2nd Floor New York, NY 10016	PC	To help support the New York City Change Capital Fund donor collaborative (over two years)	\$250,000
Whitney Museum of American Art	945 Madison Avenue at 75th Street New York, NY 10021	PC	To provide capacity building support to help develop and pilot community-based educational programming for the Whitney's new downtown site	\$25,000

Altman Foundation

EIN# 13-1623879

Part XV Supplementary Information

Line 3a Grants and Contributions Paid During the Year

December 31, 2014

Grantee Name	Address	Foundation status of recipient	Project Title	Amount
Workforce Professionals Training Institute	11 Park Place, Suite 701 New York, NY 10007	PC	To help support the development, implementation, and evaluation of WPTI's core training programs for workforce development organizations and staff (over two years)	\$50,000
Year Up, Inc	55 Exchange Place, Suite 403 New York, NY 10005	PC	To help support Year Up NYC, a professional apprenticeship and job training program for disconnected young adults	\$100,000
YMCA of Greater New York	5 West 63rd Street, 6th Floor New York, NY 10023	PC	To help establish the first Y Roads Center to improve education and employment opportunities for out-of-school and out-of work youth in south Jamaica, Queens (over two years)	\$75,000
Youth Development Institute	121 Avenue of the Americas, 6th Floor New York, NY 10013-1590	PC	To help support the Career Internship Network	\$35,000
Zone 126, Inc	31-10 23rd Street Astoria, NY 11106	PC	To be used over eighteen months to provide capacity-building support to complete the baseline data collection stage of the evaluation and begin implementing its cradle to career partner programs	\$50,000
			Matching Grants - See Statement 18A	\$153,025
			Total Grants Paid	\$11,178,375

Altman Foundation
EIN # 13-1623879
Matching Gifts Paid
December 31, 2014

Payee	Address	Amount
American Ballet Theater	890 Broadway New York, NY 10003	6,000
ASPCA	424 East 92nd Street New York, NY 10128	150
Canterbury Choral Society, Inc	2 East 90th Street New York, NY 10128	1,500
Caritas for Port Chester, Inc	22 Don Bosco Place Port Chester, NY 10573	300
Carter Burden Center for the Aging	1484 1st Avenue New York, NY 10075	750
Cat Assistance	P.O Box 539 Ardsley, NY 10502	150
Catholic Charities of the Archdiocese of New York	1011 First Avenue New York, NY 10022	15,000
Catholic Communal Fund	1011 First Avenue New York, NY 10022	15,000
Community Foundations of the Hudson Valley	80 Washington Street, #201 Poughkeepsie, NY 12601	15,000
Convent of the Sacred Heart	1 E 91st Street New York, NY 10128	750
DEBRA of America	16 East 41st Street New York, NY 10017	300
Fifth Avenue Presbyterian Church	7 West 55 Street New York, NY 10019	6,250
Handcrafting Justice, Inc	25-30 21st Avenue Astoria, NY 11105	3,000
Harlem Children's Zone	35 East 125th Street New York, NY 10035	750
Hewlett East Rockaway Jewish Center	295 Main Street East Rockaway, NY 11518	600
Inner City Scholarship Fund, Inc	1101 First Avenue, 14th floor New York, NY 10022	1,500
Innocence Project	40 Worth Street, Suite 701 New York, NY 10013	750
LSA Family Health Service	333 E 115th Street New York, NY 10029-2210	975
Mark Morris Dance Company	3 Lafayette Avenue Brooklyn, NY 11217	1,500
Montefiore Medical Center	111 East 210th Street Bronx, NY 10467	1,000
Mount Sinai School of Medicine	1 Gustave L. Levy Place New York, NY 11204	3,000
New York Academy of Medicine	1216 5th Avenue New York, NY 11204	750
New York University	25 West 4th Street, 4th floor New York, NY 10012	3,750
North Shore Animal League	750 Port Washington Blvd Port Washington, NY 11050	150
Part of the Solution	2759 Webster Avenue Bronx, NY 10458	750
Planned Parenthood of NYC	26 Bleecker Street New York, NY 10012	3,000
Point Breeze	1 Firemen's Plaza Breezy Point, NY 11697	600
Port Chester Carver Center	400 Westchester Avenue Port Chester, NY 10573	450
Resurrection Church	910 Boston Post Road Rye, NY 10580	375
Rockaway Point Volunteer FD	Emergency Service, Inc. PO Box 33 Fort Tilden, NY 11695	600
Sponsors for Educational Opportunity	55 Exchange Place New York, NY 10005	6,375
St. David's School	12 E 89th Street New York, NY 10128	750
St. Thomas Church	1 West 53rd Street New York, NY 10019	15,000
Storm King Art Center	1 Museum Road New Windsor, NY 12553	3,750
The New York Community Trust	909 3rd Ave, 22nd floor New York, NY 10022	15,000
The New York Women's Foundation	434 W 33rd Street New York, NY 10001	937
The Reformed Church of Bronxville	180 Pondfield Road Bronxville, NY 10708	6,000
Union Settlement Association	237 E 104th Street New York, NY 10029	3,750
Vera Institute of Justice	233 Broadway New York, NY 10279	7,813
Visions / Services for the Blind and Visually Impaired	500 Greenwich Street New York, NY 10013	750
Winifred Masterson Burke Foundation	785 Mamaroneck Avenue White Plains, NY 10605	7,500
Year Up, Inc	55 Exchange Place, Suite 403 New York, NY 10005	750
Total Matching Gifts		153,025

Altman Foundation
EIN 13-1623879
Part XV Supplementary Information
Line 3b Grants Approved for Future Payments
December 31, 2014

Recipient/address	Purpose	Grant Amount	Year Awarded	Amount Payable as of 12/31/14
Bronx River Alliance, Inc One Bronx River Parkway Bronx, NY 10462	To help support the Greenway Program and River Stewardship Programs (over two years)	\$ 135,000	2014	\$ 65,000
Brooklyn Kindergarten Society 57 Willoughby Street, 4th Floor Brooklyn, NY 11201	To be divided \$75,000 each year to help accelerate the development of literacy and math skills for at-risk preschoolers in Brooklyn, and an additional \$25,000 in the first year to help support a pilot program with Family Child Care Providers (over 2 yrs)	\$ 175,000	2014	\$ 75,000
Brooklyn Youth Chorus Academy, Inc 179 Pacific Street Brooklyn, NY 11201-6213	To help support the Choral Music Education and Performance Program, and provide capacity building support to help implement further key elements of BYCA's Strategic Plan (over two years)	\$ 150,000	2014	\$ 75,000
Downtown Community Television Center, Inc 87 Lafayette Street New York, NY 10013-4410	To help support PRO-TV, which provides professional media training to inner-city youth (over two years)	\$ 90,000	2014	\$ 45,000
Food Bank for New York City 39 Broadway, 10th Floor New York, NY 10006	To help support the New York City Earned Income Tax Credit Program (over two years)	\$ 250,000	2014	\$ 125,000
Goddard Riverside Community Center 593 Columbus Avenue New York, NY 10024	To be divided as follows \$125,000 each year for the Options Strategic Plan, and an additional \$50,000 to support the evaluation of the Options Institute's NYC Department of Education training project (over two years)	\$ 300,000	2014	\$ 125,000
Hunts Point Alliance for Children P O Box 740190 Bronx, NY 10474	As a final grant to help support HPAC's arts and academic youth development programming (over two years)	\$ 75,000	2014	\$ 25,000
The Pierpont Morgan Library 225 Madison Avenue New York, NY 10016-3405	To help build the Morgan Library & Museum's capacity to evaluate and maximize participation in its education programs (over two years)	\$ 120,000	2014	\$ 60,000
Teachers College, Columbia University 525 West 120th Street Box 125 New York, NY 10027-6696	To help increase the number of New York City independent school teachers of color and inner-city Catholic school educators in the Klungenstein Center's intensive Two-Summers Master's program, and provide online coaching for program alumni (over two years)	\$ 160,000	2014	\$ 60,000
Third Street Music School Settlement 235 East 11th Street New York, NY 10003	To provide capacity-building support, focused on the Ensemble Development and Performance Initiative, and related visibility and fundraising goals (over two years)	\$ 90,000	2014	\$ 45,000
Alvin Ailey Dance Foundation, Inc The Joan Weill Center for Dance 405 West 55th Street New York, NY 10019-4402	To help support the Ailey School Scholarship Program and the Ailey Athletic Boys Program (over three years)	\$ 90,000	2014	\$ 60,000
The Grace Opportunity Project 86 Fourth Avenue New York, NY 10003	To provide general operating support for the GO Project's year-round educational programming for students in grades K-8 (over two years)	\$ 150,000	2014	\$ 75,000
New Yorkers for Parks The Arthur Ross Center for Parks and Open Spaces 55 Broad Street, 23rd Floor New York, NY 10004	For general support to help create an equitable, well-maintained and well-preserved parks system and foster a strong, vocal, and informed constituency for parks across the five boroughs (over two years)	\$ 120,000	2014	\$ 60,000
Nonprofit Coordinating Committee of New York, Inc 135 West 36th Street, 15th Floor New York, NY 10018	For general support of NPCC and its work on behalf of the local nonprofit sector (over two years)	\$ 60,000	2014	\$ 30,000

Altman Foundation
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Part XV Supplementary Information
Line 3b Grants Approved for Future Payments
December 31, 2014

Recipient/address	Purpose	Grant Amount	Year Awarded	Amount Payable as of 12/31/14
Philanthropy New York, Inc 79 Fifth Avenue, Fourth Floor New York, NY 10003-3076	To help support the Fund for 2025, an initiative to meet the NYC philanthropic community's needs over the next decade (over two years)	\$ 100,000	2014	\$ 50,000
SeaChange Capital Partners, Inc 1385 Broadway, 23rd Floor New York, NY 10018	To help support the NY Merger, Acquisition, and Collaboration Fund, which seeks to encourage and enable mergers, acquisitions, and other types of formal, long-term collaborations among and/or between nonprofit organizations serving New Yorkers (2 years)	\$ 100,000	2014	\$ 50,000
American Museum of Natural History Central Park West at 79th St New York, NY 10024-5192	To provide capacity building support for the Museum's Youth Initiatives (YI) pipeline of out-of-school programs (over two years)	\$ 120,000	2014	\$ 60,000
Center for New York City Neighborhoods, Inc 17 Battery Place South, Suite 723 New York, NY 10004	To help support foreclosure prevention services for homeowners throughout New York City (over two years)	\$ 200,000	2014	\$ 100,000
Cornelia Connelly Center for Education Holy Child Middle School 220 East 4th Street New York, NY 10009	To help support the Holy Child Middle School for low-income girls (over two years)	\$ 100,000	2014	\$ 50,000
Harlem RBI, Inc 333 East 100th Street, Ground Floor New York, NY 10029	To help support the continued operation and expansion of Harlem RBI's South Bronx site as well as youth retention efforts across all programs (over two years)	\$ 150,000	2014	\$ 75,000
The HOPE Program Inc. One Smith Street Brooklyn, NY 11201	To help support the job placement program (over two years)	\$ 70,000	2014	\$ 35,000
iMentor 30 Broad Street, 9th Floor New York, NY 10004	To match the fourth and fifth year of a Social Innovation Fund grant and help support iMentor's growth in New York City (over two years)	\$ 200,000	2014	\$ 100,000
The New York Botanical Garden 200th Street & Southern Blvd Bronx, NY 10458-5126	To help support the Children's Education program (over two years)	\$ 175,000	2014	\$ 75,000
Paraprofessional Healthcare Institute, Inc 400 East Fordham Road, 11th Floor Bronx, NY 10458	To help ensure that changes to New York State's long-term care delivery system have a measurable, positive impact on home care workers and consumers (over two years)	\$ 200,000	2014	\$ 100,000
Primary Care Development Corporation 45 Broadway, Suite 530 New York, NY 10006	To help support creation of a systematic approach to clinician engagement in health homes, while launching a learning community and advisory board to begin testing and disseminating PCDC care coordination tools more broadly (over two years)	\$ 250,000	2014	\$ 125,000
Reach Out And Read of Greater New York, Inc 30 East 33rd Street, 6th Floor New York, NY 10016	To provide general support for this early literacy program (over two years)	\$ 75,000	2014	\$ 25,000
Riverdale Neighborhood House, Inc 5521 Mosholu Avenue Bronx, NY 10471-2409	To help support the Youth Internship Program and its Library Leaders component (over two years)	\$ 45,000	2014	\$ 20,000
Brooklyn Friends School 375 Pearl Street Brooklyn, NY 11201	To be divided as follows \$15,000 each year to help support the Horizons academic enrichment program at Brooklyn Friends School, and \$25,000 each year to support capacity building in fundraising (over two years)	\$ 80,000	2014	\$ 40,000
Citizens' Committee for Children of New York, Inc 105 East 22nd Street New York, NY 10010	To provide general operating support for CCC's work on behalf of children and families (over two years)	\$ 100,000	2014	\$ 50,000

Altman Foundation
 EIN 13-1623879
 Part XV Supplementary Information
 Line 3b Grants Approved for Future Payments
 December 31, 2014

Recipient/address	Purpose	Grant Amount	Year Awarded	Amount Payable as of 12/31/14
The East Harlem School at Exodus House 309 East 103 Street New York, NY 10029	To provide general operating support (over two years)	\$ 150,000	2014	\$ 75,000
The Partnership for Inner-City Education 1011 First Avenue, 18th Floor New York, NY 10022	To help develop a strategic academic plan for the six Partnership-network inner-city Catholic elementary schools in Harlem and the South Bronx and to help support the first year of plan implementation (over two years)	\$ 100,000	2014	\$ 50,000
Queens Council on the Arts, Inc 37-11 35th Avenue Astoria, NY 11101	To help support the High School to Art School (HS2AS) initiative (over two years)	\$ 50,000	2014	\$ 25,000
The Catholic Big Sisters & Big Brothers Inc. The Cardinal Spellman Center 137 East 2nd Street, 2nd Floor New York, NY 10009	To provide capacity building support to improve educational outcomes for young people from underserved communities (over two years)	\$ 100,000	2014	\$ 50,000
Neighborhood Trust Financial Partners, Inc. 1112 St Nicholas Avenue New York, NY 10032	To help support financial education programs in community and workplace settings (over two years)	\$ 120,000	2014	\$ 60,000
Row New York, Inc 10-27 46th Avenue, Suite 101 Long Island City, NY 11101	To provide general operating support for rowing and academic programs in New York City (over two years)	\$ 100,000	2014	\$ 50,000
Sponsors for Educational Opportunity, Inc. 55 Exchange Place New York, NY 10005	To help support SEO's 'OpportunityX2' expansion initiative (over three years)	\$ 325,000	2013	\$ 100,000
De La Salle Academy 332 West 43rd Street New York, NY 10036	To provide an administrative capacity building grant as the school moves to a new home (over three years)	\$ 150,000	2013	\$ 50,000
The Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028-0198	To help bring high-quality arts and cultural activities to underserved K-12 NYC students by training educators across disciplines, integrating new training strategies, and documenting changes in classroom practice (over three years)	\$ 150,000	2013	\$ 50,000
Bank Street College of Education 610 West 112th Street New York, NY 10025	To help support the Liberty LEADS college preparation and leadership development program for inner-city youth (over two years)	\$ 200,000	2012	\$ 50,000
Total Grants Approved for Future Payments				\$ 2,440,000

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2	LEASEHOLD IMPROVEMENTS	010100	SL	15.00	17	281,238.			281,238.	252,992.		18,749.
3	FURNITURE & FIXTURES	010100	SL	10.00	17	276,717.			276,717.	276,717.		0.
5	COMPUTER	070101	SL	5.00	17	18,972.			18,972.	18,972.		0.
6	COMPUTER EQUIPMENT	070102	SL	5.00	17	6,090.			6,090.	6,090.		0.
7	COMPUTER EQUIPMENT	090104	SL	5.00	17	5,150.			5,150.	5,150.		0.
8	PHONE SYSTEM	123105	SL	5.00	17	17,907.			17,907.	17,907.		0.
9	COMPUTER SYSTEM	070106	SL	5.00	17	24,283.			24,283.	24,283.		0.
10	SOFTWARE PACKAGE	070106	SL	5.00	17	3,771.			3,771.	3,771.		0.
11	PHONE SYSTEM	110107	SL	5.00	17	2,593.			2,593.	2,593.		0.
12	SERVER	052208	SL	5.00	17	5,337.			5,337.	5,337.		0.
13	ARCHITECT FEES		SL	15.00	19E	1,653.			1,653.			0.
14	SOFTWARE PACKAGE		SL	7.00	19C	62,212.			62,212.			0.
15	LEASEHOLD IMPROVEMENTS		SL	15.00	19E	69,858.			69,858.			0.
	* TOTAL 990-PF PG 1 DEPR					775,781.		0.	775,781.	613,812.	0.	18,749.

Altman Foundation
Form 990PF: Part II - Line 13
Schedule of Other Investments
For the Year Ended December 31, 2014

EIN# 13-1623879

Private Equity

Common Fund Private Equity Partners VII	\$ 8,356,378
Common Fund International Private Equity Partners VI	7,547,504
FLAG International Partnership II	5,850,161
Rockefeller Access Fund 06-I	4,844,889
Goldman Sachs Vintage V Offshore	4,430,004
Common Fund Venture Partners VII	3,734,141
Common Fund Private Equity Partners VI	3,380,526
Rockefeller 2006 Special Global Opportunities	1,851,361
Common Fund Private Equity Partners V	1,418,207
Common Fund Venture Partners VI	1,230,824
Common Fund International Private Equity Partners V	1,223,924
AIP Private Markets Fund VI	1,223,180
Invesco Venture Partnership Fund III	1,110,143
Invesco US Buyout & Expansion Capital Partnership Fund III	888,512
Invesco Non-US Partnership Fund III	189,537
Total Private Equity	\$ 47,279,291

International Equity

Silchester International Equity	\$ 20,615,219
JPM Global Emerging Markets	4,667,106
Capital International Emerging Markets Total Opportunities Fund	3,443,128
Total International Equity	\$ 28,725,453

Fixed Income

Brandywine Global Opportunistic Fixed Income	\$ 8,090,690
Aberdeen Structured Product Opportunistic Fund	5,888,874
Total Fixed Income	\$ 13,979,564

Domestic Equity

Lone Cascade	\$ 12,077,297
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Real Asset

Common Fund Natural Resources Partners VII	\$ 4,847,984
PIMCO	3,781,183
Common Fund Natural Resources Partners IX	1,744,473
Total Real Asset	\$ 10,373,640

Real Estate

RREEF Ameca REIT II	\$ 4,022,366
Metropolitan Real Estate Partners V	3,063,716
Metropolitan Real Estate Partners 2008 Distressed Co-Investment Fund	2,548,938
Total Real Estate	\$ 9,635,020

Equity Oriented Hedge

Archipelago Holdings	\$ 14,801,411
Glenview Capital Partners	1,646,348
Discovery Global Fund	1,052,266
Two Sigma	928,430
OZ Overseas Fund II	903,480
PFM Diversified Offshore Fund	900,904
Visium Global Fund	891,279
Total Equity Oriented Hedge	\$ 21,124,118

Fixed Income Substitute

Brigade Leveraged Capital Structures Offshore	\$ 14,165,559
Convexity Capital Offshore	13,762,127
AG Net Lease Realty Fund II	5,033,396
Silver Point Capital Offshore Fund	1,527,009
Canyon Value Realization Fund	877,494
Owl Creek Overseas Fund	809,868
Litespeed Offshore Fund	787,306
Total Fixed Income Substitute	\$ 36,962,759

Net Unsettled Securities Trades **\$ 17,443,853**

Total Other Investments **\$ 197,600,995**

Form 990PF: Part II - Line 10b

Schedule of Portfolio Holdings - Common Stock

December 31, 2014

Share/Par Value	Security/Description	Market Value
3,635 00	REORG QEP MIDSTREAM STOCK MERGER TESORO LOGISTICS 2A1DAR1 07-23-2015	61,032
363 00	REORG REGENCY ENERGY STOCK MERGER ENERGY TRANSFER PARTNERS 2006977 04-30-15	8,712
3,469 00	REORG/ACCESS MIDSTREAM NAME CHANGE WILLIAMS PARTNERS 291HAY1 02-03-2015	188,020
3,603 00	REORG/OILTANKING STOCK MERGER LP ENTERPRISE PATNR 2307889 02-17-2015	167,828
3,738 00	REORG/WILLIAMS PARTNERS STOCK MERGER LP ACCESS MIDSTREAM 2L1DA81 02-03-2015	167,275
2,800 00	3M COMPANY (MMM)	460,096
1,613 00	ADR ALIBABA GROUP HLDG LTD-SP A	167,655
2,839 00	ADR ARM HLDS PLC SPONSORED ISIN US0420681068	131,446
3,264 00	ADR JD COM INC SPONSORED ADR REPSTG COM CL A	75,529
2,006 00	ADR NASPERS LTD SPONSORED ADR REPSTG CL N SHS	260,780
4,050 00	ADR TRINITY BIOTECH PLC SPONSORED ADR NEW	70,915
392 00	ALEXION PHARMACEUTICALS INC COM	72,532
645 00	ALNYLAM PHARMACEUTICALS INC COM	62,565
3,463 00	AMAZON COM INC COM	1,074,742
1,009 00	AMERN MIDSTREAM PARTNERS LP COM UNITS REPSTG LTD PARTNER INT	19,887
2,000 00	AMGEN INC (AMGN)	318,580
2,360 00	ANALOGIC CORP COM	199,915
8,977 00	APPLE INC COM STK	990,881
3,910 00	ARCTIC CAT INC COM	138,805
6,000 00	AT&T INC	201,540
952 00	ATHENAHEALTH INC COM MON STOCK	138,706
3,820 00	BARNES GROUP INC COM	141,378
3,470 00	BARRETT BILL CORP COM STK	39,523
4,800 00	BERKSHIRE HATHAWAY CL-B NEW (BRK'B)	720,720
8 00	BLACKLIGHT PWR INC OC-CAP STK	156,000
7,800 00	BOSTON PRIVATE FINL HLDGS INC COM	105,066
5,000 00	BRISTOL MYERS SQUIBB CO (BMY)	295,150
4,000 00	BROOKFIELD ASSET MGNT CL A LTD (BAM)	200,520
172 00	CALUMET SPECIALTY PRODS PARTNERS L P	3,855
3,600 00	CHILDRENS PL INC NEW COM	205,677
7,000 00	CITIGROUP INC NEW (C)	378,770
2,440 00	CLARCOR INC COM	163,089
3,160 00	CLECO CORP NEW COM	172,346
10,150 00	CLOUD PEAK ENERGY INC COM	93,177
6,000 00	CONSOL ENERGY INC (CNX)	202,860
12,000 00	CORNING INC (GLW)	275,160
1,472 00	COSTCO WHOLESALE CORP NEW COM	208,656
30 00	CRESTWOOD MIDSTREAM PARTNERS LP NEW UNITLTD PARTNERSHIP INT LP	455
3,374 00	CROSSAMERICA PARTNERS LP UNIT LTD PARTNERSHIP INT	135,938
364 00	DCP MIDSTREAM PARTNERS LP	16,536
1,880 00	DEALERTRACK TECHNOLOGY COM	83,303
2,000 00	DOW CHEMICAL CO (DOW)	91,220
5,500 00	DU PONT EI DE NEMOURS & CO (DD)	406,670
9,439 00	EBAY INC (EBAY)	529,717
6,000 00	EMC CORP MASS (EMC)	178,440
10,000 00	ENCANA CORP (ECA)	138,700
218 00	ENLINK MIDSTREAM LLC COM UNIT REPSTG LTD LIABILITY CO INTS	7,752
6,480 00	ENTEGRIS INC COM	85,601
1,610 00	EURONET WORLDWIDE INC COM	88,389
7,450 00	EVERBANK FINL CORP COM STK	141,997
2,179 00	EXTERRAN HLDGS INC COM STK	70,992
5,000 00	EXXON MOBIL CORP (XOM)	462,250
10,745 00	FACEBOOK INC CL A CL A	838,325
2,480 00	FINISH LINE INC CL A	60,289
2,292 00	FIREEYE INC COM	72,381
6,600 00	FIRSTMERIT CORP COM	124,674
5,000 00	FREEMPORT MCMORAN CP&GLD (FCX)	116,800
2,945 00	GASLOG LTD	59,931
16,000 00	GENERAL ELECTRIC CO (GE)	404,320
2,219 00	GILEAD SCIENCES INC	209,163
562 00	GOOGLE INC CL A	298,231
934 00	GOOGLE INC CL C (GOOG)	491,658
250 00	HALYARD HEALTH INC (HYH)	11,368
12,830 00	HARMONIC INC COM	89,938
2,780 00	HAYNES INTL INC COM NEW COM NEW	134,830
2,530 00	HELEN TROY LTD COM STK	164,602
4,000 00	HEWLETT PACKARD (HPQ)	160,520
3,820 00	HILL ROM HLDGS INC COM STK	174,268

Form 990PF: Part II - Line 10b

Schedule of Portfolio Holdings - Common Stock

December 31, 2014

Share/Par Value	Security/Description	Market Value
1,679 00	HOLLY ENERGY PARTNERS L P	50,219
3,400 00	HOME DEPOT INC (HD)	356,898
4,633 00	ILLUMINA INC COM	855,159
2,220 00	INNOPHOS HLDGS INC COM STK	129,759
10,000 00	INTEL CORP (INTC)	362,900
3,000 00	INTERNATIONAL PAPER CO (IP)	160,740
1,139 00	INTUITIVE SURGICAL INC COM NEW STK	602,463
13,566 00	INVESTORS BANCORP INC NEW COM	152,278
3,710 00	ITRON INC COM STK NPV	156,896
2,699 00	KEURIG GREEN MTN INC COM USD0 1	357,334
2,000 00	KIMBERLY CLARK CORP (KMB)	231,080
2,810 00	KITE RLTY GROUP TR COM NEW COM NEW	80,759
4,720 00	LASALLE HOTEL PPTYS COM SH BEN INT	192,788
1,522 00	LINKEDIN CORP CL A	349,619
4,490 00	LSB INDS INC COM	141,166
1,865 00	MACQUARIE INFRASTRUCTURE CORP	132,583
3,951 00	MASTERCARD INC CL A	340,418
3,000 00	MC DONALDS CORP (MCD)	281,100
3,954 00	MCGRAW HILL FINANCIAL INC	351,827
5,000 00	MDU RES GROUP INC (MDU)	117,500
4,834 00	MEAD JOHNSON NUTRITION COM	487,823
3,697 00	MICHAEL KORS HOLDINGS LTD COM NPV	277,645
5,910 00	MICROSEMI CORP COM	167,726
15,000 00	MICROSOFT CORP (MSFT)	696,750
5,270 00	MISTRAS GROUP INC COM	96,599
766 00	MLP AMERIGAS PARTNERS L P UNIT LTD PARTNERSHIP INT	36,707
2,183 00	MLP ANTERO MIDSTREAM PARTNERS LP UNIT LTD PARTNERSHIP INT	60,032
2,660 00	MLP BOARDWALK PIPELINE PARTNERS LP COM UNIT LTD PARTNER INTS	47,268
5,705 00	MLP BUCKEYE PARTNERS L P UNIT LTD PARTNERSHIP INTS	431,640
936 00	MLP CONE MIDSTREAM PARTNERS LP COM UNIT REPSTG LTD PARTNERSHIP INT	22,576
26 00	MLP DELEK LOGISTICS PARTNERS LP COM UNIT REPSTG LTD PARTNERSHIP INT	922
788 00	MLP DOMINION MIDSTREAM PARTNERS	30,890
698 00	MLP ENABLE MIDSTREAM PARTNERS LP COM UNIT REPSTG LTD PARTNER INT	13,534
4,271 00	MLP ENBRIDGE ENERGY PARTNERS L P COM	170,413
14,548 00	MLP ENERGY TRANSFER EQUITY L P COM UNIT LTD PARTNERSHIP	834,764
12,748 00	MLP ENERGY TRANSFER PARTNERS L P UNIT LTD PARTNERSHIP INT	828,620
4,899 00	MLP ENLINK MIDSTREAM PARTNERS LP COM UNITS REPSTG LTD PARTNER INT	142,120
35,417 00	MLP ENTERPRISE PRODS PARTNERS L P COM UNIT	1,279,262
1,371 00	MLP EQT MIDSTREAM PARTNERS L P UNIT LTD PARTNERSHIP INT	120,648
874 00	MLP EV ENERGY PARTNERS L P COM UNITS REPSTG LTD PARTNER INT	16,842
4,595 00	MLP EXTERAN PARTNERS L P COM UNITS REPSTG LTD PARTNER INT	99,344
589 00	MLP GASLOG PARTNERS LP LP	14,884
2,898 00	MLP GENESIS ENERGY L P UNIT LTD PARTNERSHIP INT	122,933
8,003 00	MLP MAGELLAN MIDSTREAM PARTNERS LP COM UNIT REPSTG LTD PARTNER INT	661,528
5,044 00	MLP MARKWEST ENERGY PARTNERS L P UNIT LTD PARTNERSHIP INT	338,906
1,592 00	MLP MPLX LP COM UNIT REPSTG LTD PARTNER INT	116,996
1,041 00	MLP NORTHERN TIER ENERGY LP COM UNITS REPSTG LTD PARTNER INT	23,048
2,316 00	MLP NUSTAR ENERGY LP UNIT COM UNIT	133,749
525 00	MLP ONEOK PARTNERS L P UNIT LTD PARTNERSHIP	20,806
1,600 00	MLP PBF LOGISTICS LP UNIT LTD PARTNERSHIP INT MLP	34,160
538 00	MLP PHILLIPS 66 PARTNERS LP LP	37,084
9,892 00	MLP PLAINS GP HLDGS L P SHS CL A REPSTG LTD PARTNER INT PLAINS GP HLDGS L P	254,027
5,121 00	MLP RICE MIDSTREAM PARTNERS LP UNIT LTD PARTNERSHIP INT	85,777
8,009 00	MLP SHELL MIDSTREAM PA COM UNITS REPR LIMITEDPRT	328,209
42 00	MLP SPECTRA ENERGY PARTNERS LP COM	2,393
559 00	MLP SPRAGUE RES LP COM UNIT REPSTG LTD PARTNER INT	13,109
1,721 00	MLP SUNOCO LOGISTICS PARTNERS L P COM UNITS	71,903
707 00	MLP TALLGRASS ENERGY PARTNERS LP COM UNIT	31,603
393 00	MLP TARGA RES PARTNERS LP COM UNIT LTD PARTNERSHIP INT	18,817
3,565 00	MLP TEEKAY LNG PARTNERS L P	153,295
2,969 00	MLP TEEKAY OFFSHORE PARTNERS LP COM STK UNIT	79,540
2,589 00	MLP TESORO LOGISTICS LP COM UNIT LTD PARTNERSHIP INT	152,363
1,841 00	MLP VALERO ENERGY PARTNERS LP UNIT REPSTG LTD PARTNER INTS	79,623
2,877 00	MLP VTTI ENERGY PARTNERS LP COM UNIT REPSTG LTD PARTNER INT	71,321
3,516 00	MLP WESTLAKE CHEM PARTNERS LP COM UNIT REPSTG LTD PARTNER INT PARTNERS LP	101,964
3,407 00	MONSANTO CO NEW COM	407,034
3,701 00	MSCI INC COMMON	175,575
2,500 00	NESTLE SPON ADR REP REG SHR (NSRGY)	182,375

Form 990PF: Part II - Line 10b

Schedule of Portfolio Holdings - Common Stock

December 31, 2014

Share/Par Value	Security/Description	Market Value
349 00	NETFLIX INC COM STK	119,222
2,134 00	NGL ENERGY PARTNERS LP COM UNIT REPSTG LTD PARTNER INT	59,731
4,000 00	NISOURCE INC (NI)	169,680
10,710 00	NORTHFIELD BANCORP INC DEL COM USD0 01	158,508
7,000 00	NUCOR CORPORATION (NUE)	343,350
9,610 00	OLD NATL BANCORP IND COM	142,997
2,538 00	ONEOK INC COM STK	126,367
1,560 00	OSI SYS INC COM	110,401
7,360 00	PERNIX THERAPEUTICS HLDGS INC COM	69,110
5,000 00	PFIZER INC (PFE)	155,750
1,219 00	PHILLIPS 66 COM	87,402
11,249 00	PLAINS ALL AMERN PIPELN UNIT LTD PARTNERSHIP INT	577,299
2,360 00	POST PPTYS INC REIT	139,641
2,670 00	POWELL INDS INC COM	131,017
3,500 00	PROCTER & GAMBLE (PG)	318,815
9,517 00	PROGRESSIVE CORP OH COM	256,864
2,470 00	PTC INC COM	90,526
1,930 00	REGAL BELOIT CORP COM	145,561
199 00	REGENERON PHARMACEUTICALS INC COM	81,640
8,000 00	ROCHE HOLDINGS ADR (RHHBY)	271,920
2,980 00	ROFIN SINAR TECHNOLOGIES INC COM	85,735
5,890 00	ROLLINS INC COM	194,959
1,233 00	ROSE ROCK MIDSTREAM L P REPSTG LTD PARTNER INT	56,040
2,000 00	ROYAL DUTCH SHELL PLC CL B (RDS'B)	139,120
9,942 00	SALESFORCE COM INC COM STK	589,660
5,520 00	SANCHEZ ENERGY CORP COM	51,281
3,000 00	SCHLUMBERGER LTD (SLB)	256,230
8,750 00	SCIQUEST INC NEW COM	126,438
1,134 00	SEMGROUP CORP CL A CL A	77,554
3,010 00	SILGAN HLDGS INC COM	161,336
2,770 00	SM ENERGY CO COM	106,867
1,250 00	SOLARCITY CORP COM	66,850
1,069 00	SPLUNK INC COMSTK COM USD0 001	63,017
3,584 00	STARBUCKS CORP COM	294,067
53 00	SUBURBAN PROPANE PARTNERS L P UNIT LTD PARTNERSHIP INT UNIT LTD PARTNERSHIP INT	2,291
2,115 00	SUMMIT MIDSTREAM PARTNERS LP LTD PARTNERSHIP INT	80,370
7,010 00	SYKES ENTERPRISES INC COM	164,525
1,374 00	TARGA RES CORP COM	145,713
169 00	TEEKAY CORP COM	8,600
1,910 00	TESLA MTRS INC COM	424,803
544 00	THE PRICELINE GROUP INC	620,274
3,620 00	TIME INC NEW COM	89,088
9,120 00	TWITTER INC COM	327,134
2,690 00	UMB FINL CORP COM STK	153,666
3,500 00	UNITED PARCEL SERVICE INC CL-B (UPS)	389,095
2,166 00	USA COMPRESSION PARTNERS LP LTD PARTNER INTS INTS	35,934
3,170 00	VALEANT PHARMACEUTICALS INTERNATIONAL INC COMMON STOCK	453,659
2,812 00	VERISK ANALYTICS INC COM STK	180,109
1,390 00	VISA INC COM CL A STK	364,458
5,400 00	WAL MART STORES INC (WMT)	463,752
2,420 00	WEST PHARMACEUTICAL SVCS INC COM	128,841
4,328 00	WESTERN REFNG LOGISTICS LP REPSTG LTD PARTNERSHIP INT	132,004
5,908 00	WILLIAMS CO INC COM	265,506
2,630 00	WINNEBAGO INDS INC COM	57,229
4,310 00	WOODWARD INC COM	212,181
4,718 00	WORKDAY INC CL A COM USD	385,036
		40,076,502
	add accrued income	1,332 00
	add pending sales	39,330 00
	Less pending purchases	(253,480)
		39,863,684

Altman Foundation
Form 990PF: Part IV
Capital Gains and Losses for Tax on Investment Income
December 31, 2014

Description	Gross sales price	Cost or other basis	Gain (loss)
MORGAN STANLEY SMITH BARNEY - MARKETABLE SECURITIES	1,089,430	672,413	417,017
MORGAN STANLEY ASSET MANAGEMENT - MARKETABLE SECURITIES	3,377,683	2,287,261	1,090,422
KENNEDY - MARKETABLE SECURITIES	2,411,364	1,986,606	424,758
LONE CASCADE, LP	1,464,198	-	1,464,198
DOUBLE EAGLE OFFSHORE FUND	16,958,859	8,089,817	8,869,042
ARCHIPELAGO	3,000,000	2,095,952	904,048
SILCHESTER INT'L EQUITY	989,505	-	989,505
CAPITAL INTL ETOP	2,000,000	1,909,333	90,667
JP MORGAN GLOBAL EMERGING MARKETS FUND, LLC	2,000,000	1,673,414	326,586
BRANDYWINE GLOBAL INVESTMENT MGMT, LLC	89,202	-	89,202
PINE GROVE OFFSHORE FUND	9,698,993	6,253,444	3,445,549
CONVEXITY CAPITAL OFFSHORE	5,000,000	5,000,000	-
BRIGADE LEVERAGED CAPITAL	3,049,224	3,050,000	(776)
AG NET LEASE REALTY FUND II, LP	26,020	-	26,020
ABERDEEN STRUCTURED PRODUCT OPPORTUNISTIC FUND	-	25,606	(25,606)
DB RREEF AMERICA REIT II	6,648	-	6,648
METROPOLITAN REAL ESTATE PARTNERS V, LP	-	35,664	(35,664)
METROPOLITAN REAL ESTATE PARTNERS 2008 DISTRESSED CO-INVESTMENT FUND, LP	219,191	-	219,191
INVESCO VENTURE PARTNERSHIP FUND III, LP	-	37,062	(37,062)
INVESCO US BUYOUT EXPENSION CAPITAL PARTNERSHIP FUND III, LP	212,470	-	212,470
INVESCO NON-US PARTNERSHIP FUND III, LP	26,316	-	26,316
COMMONFUND CAPITAL PRIVATE EQUITY PARTERS V, LP	177,739	-	177,739
COMMONFUND CAPITAL VENTURE PARTNERS VI, LP	256,252	-	256,252
COMMONFUND CAPITAL PRIVATE EQUITY PARTERS VI, LP	278,984	-	278,984
COMMONFUND CAPITAL PRIVATE EQUITY PARTERS VII, LP	262,504	-	262,504
COMMONFUND CAPITAL INTERNATIONAL PARTNERS V, LP	128,840	-	128,840
COMMONFUND CAPITAL INTERNATIONAL PARTNERS VI, LP	294,034	-	294,034
COMMONFUND CAPITAL VENTURE PARTNERS VII, LP	369,477	-	369,477
ROCKEFELLER ACCESS FUND 06-I, LLC	484,770	-	484,770
2006 SPECIAL GLOBAL OPPORTUNITIES, LLC	-	30,592	(30,592)
GS VINTAGE FUND V	-	10,657	(10,657)
FLAG INTL PTN II	462,883	-	462,883
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VII, LP	451,737	-	451,737
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP	378	-	378
BUCKEYE PARTNERS LP	-	11,710	(11,710)
CROSSAMERICA PARTNERS LP	737	-	737
EL PASO PIPELINE	-	116	(116)
ENBRIDGE ENERGY PARTNERS LP	-	514	(514)
ENERGY TRANSFER EQUITY L P	-	5,361	(5,361)
ENERGY TRANSFER PARTNERS LP	5,292	-	5,292
ENLINK MIDSTREAM LLC	-	798	(798)
ENLINK MIDSTREAM PARTNERS LP	-	25	(25)
ENTERPRISE PRODS PARTNERS LP	-	2,784	(2,784)
EQT MIDSTREAM PARTNERS LP	-	26	(26)
EV ENERGY PARTNERS LP	1,597	-	1,597
EXTERRAN HLDGS INC	-	2,078	(2,078)
GASLOG LTD	6,154	-	6,154
GASLOG PARTNERS LP	-	421	(421)
GENESIS ENERGY L P	-	28	(28)
GOLAR LNG PARTNERS LP PARTNERSHIP	-	1	(1)
JP ENERGY PARTNERS LP	-	4	(4)
KINDER MORGAN INC	-	135	(135)
KNOT OFFSHORE PARTNERS LP	-	21	(21)
MAGELLAN MIDSTREAM PARTNERS LP	-	380	(380)
MARKWEST ENERGY PARTNERS L P	-	10	(10)
NGL ENERGY PARTNERS LP	-	653	(653)
NUSTAR ENERGY LP	49	-	49
ONE GAS INC	3,569	-	3,569
ONEOK INC	-	2,570	(2,570)
PLAINS ALL AMERN PIPELN UNIT LTD	244	-	244
PLAINS GP HLDGS L P	-	4,322	(4,322)
QEP MIDSTREAM PARTNERS	-	3	(3)
REGENCY ENERGY	1	-	1
ROSE ROCK MIDSTREAM LP	-	40	(40)
SEADRILL PARTNERS LLC LP	-	301	(301)
SPRAGUE RES LP	-	24	(24)
TARGA RES PARTNERS LP	-	77	(77)
TEEKAY LNG PARTNERS LP	931	-	931
TEEKAY OFFSHORE PARTNERS LP	-	1,761	(1,761)
TESORO LOGISTICS LP	27	-	27
TRANSOCEAN PARTNERS LLC	224	-	224
USA COMPRESSION PARTNERS LP	-	113	(113)
VALERO ENERGY PARTNERS LP	-	20	(20)
WESTLAKE CHEM PARTNERS LP	-	25	(25)
WILLIAMS CO INC COM	-	13,767	(13,767)
WILLIAMS PARTNERS	-	75	(75)
	54,805,526	33,205,984	21,599,542