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Form 990-PF

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0052

2014

Open To Public Inspection

For calendar year 2014 or tax year beginning

, and ending

EXTENDED TO NOVEMBER 16, 2015
Return of Private Foundation

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

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

Name of foundation

THE LITWIN FOUNDATION, INC.

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

1200 UNION TURNPIKE

A Employer identification number

13-3501980

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

NEW HYDE PARK, NY 11040

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name changeH Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 15,551,642.** J Accounting method: Cash Accrual
 Other (specify) **09**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)
Revenue	1 Contributions, gifts, grants, etc., received	2,860,685.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,027.	1,027.		STATEMENT 1
	4 Dividends and interest from securities	175,315.	175,315.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	41,326.			
	b Gross sales price for all assets on line 6a	2,142,967.			
	7 Capital gain net income (from Part IV, line 2)		41,326.		
	8 Net short-term capital gain RECEIVED				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	3,078,353.	217,668.	0.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes	2,979.	2,979.	0.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	45,718.	35,015.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	48,697.	37,994.	0.	0.
	25 Contributions, gifts, grants paid	2,543,087.			2,543,087.
	26 Total expenses and disbursements. Add lines 24 and 25	2,591,784.	37,994.	0.	2,543,087.
	27 Subtract line 26 from line 12:	486,569.			
	a Excess of revenue over expenses and disbursements				
	b Net investment income (if negative, enter -0-)		179,674.		
	c Adjusted net income (if negative, enter -0-)			0.	

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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	8,942,821.	5,273,279.	5,273,279.
	2	Savings and temporary cash investments	118,215.	336,639.	336,639.
	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			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	c	Investments - corporate bonds	37,974.		
	11	Investments - land, buildings, and equipment basis ►			
		Less accumulated depreciation ►			
	12	Investments - mortgage loans			
	13	Investments - other	STMT 5	5,486,887.	9,480,296.
	14	Land, buildings, and equipment; basis ►			
		Less accumulated depreciation ►			
	15	Other assets (describe ►	STATEMENT 6)	8,048.	5,594.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		14,593,945.	15,095,808.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ►	STATEMENT 7)	49,521.	64,815.
	23	Total liabilities (add lines 17 through 22)		49,521.	64,815.
Liabilities	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31				
	24	Unrestricted		14,544,424.	15,030,993.
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.				
	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		14,544,424.	15,030,993.
	31	Total liabilities and net assets/fund balances		14,593,945.	15,095,808.
Net Assets or Fund Balances	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	14,544,424.
	2	Enter amount from Part I, line 27a		2	486,569.
	3	Other increases not included in line 2 (itemize) ►		3	0.
	4	Add lines 1, 2, and 3		4	15,030,993.
	5	Decreases not included in line 2 (itemize) ►		5	0.
	6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		6	15,030,993.

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					
b	SEE ATTACHED STATEMENT				
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					
b					
c					
d					
e	2,142,967.		2,101,641.		41,326.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) F.M.V. as of 12/31/69		
			(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a					
b					
c					
d					
e					41,326.
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	41,326.
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	5,784,613.	14,092,514.	.410474
2012	6,321,663.	8,907,805.	.709677
2011	5,237,458.	1,223,521.	4.280644
2010	4,964,648.	2,439,935.	2.034746
2009	5,241,238.	4,680,420.	1.119822
2 Total of line 1, column (d)			2 8.555363
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 1.711073
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 14,227,100.
5 Multiply line 4 by line 3			5 24,343,607.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,797.
7 Add lines 5 and 6			7 24,345,404.
8 Enter qualifying distributions from Part XII, line 4			8 2,543,087.

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.	1	3,593.
Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input 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	3,593.
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	3,593.
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	21,855.
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	21,855.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	18,262.
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ►	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?	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b	X
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		
c Did the foundation file Form 1120-POL for this year?	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		
(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	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? <i>If "Yes," attach a conformed copy of the changes</i>	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		
• By language in the governing instrument, or	6	X
• 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?	7	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>		
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	8b	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)? <i>If "Yes," complete Part XIV</i>	9	X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	X

Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13	X	
Website address ► N/A		
14	► THE LITWIN FOUNDATION, INC	Telephone no. ► 718-343-6400
Located at ► 1200 UNION TURNPIKE, NEW HYDE PARK, NY		
15	► 15 ► N/A	
16	Yes	No
X		

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)

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)

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

14 The books are in care of ► **THE LITWIN FOUNDATION, INC** Telephone no. ► **718-343-6400**
Located at ► **1200 UNION TURNPIKE, NEW HYDE PARK, NY** ZIP+4 ► **11040**

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 ► **N/A**

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

	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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► N/A	1b	
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 ► N/A	2a	
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	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► N/A	2c	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 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	
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

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))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)
- (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
 Yes No
 Yes No
 Yes No
 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)?

N/A
►

5b

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?

N/A

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

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

Yes No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

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 8		0.	0.	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
NONE				

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

►

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

►

0

Part IX-A **Summary of Direct Charitable Activities**

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

Expenses

1	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	N/A	
2		
3		
Total. Add lines 1 through 3		0.

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 6,871,212.
b Average of monthly cash balances	1b 7,572,544.
c Fair market value of all other assets	1c
d Total (add lines 1a, b, and c)	1d 14,443,756.
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 14,443,756.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 216,656.
5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5 14,227,100.
6 Minimum investment return. Enter 5% of line 5	6 711,355.

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	1 711,355.
2a Tax on investment income for 2014 from Part VI, line 5	2a 3,593.
b Income tax for 2014. (This does not include the tax from Part VI.)	2b
c Add lines 2a and 2b	2c 3,593.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3 707,762.
4 Recoveries of amounts treated as qualifying distributions	4 0.
5 Add lines 3 and 4	5 707,762.
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	7 707,762.

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 2,543,087.
b Program-related investments - total from Part IX-B	1b 0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3 Amounts set aside for specific charitable projects that satisfy the:	
a Suitability test (prior IRS approval required)	3a
b Cash distribution test (attach the required schedule)	3b
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 2,543,087.
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 2,543,087.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				707,762.
2 Undistributed income, if any, as of the end of 2014			0.	
a Enter amount for 2013 only			0.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2014:				
a From 2009	5,007,217.			
b From 2010	4,842,651.			
c From 2011	5,176,282.			
d From 2012	5,877,472.			
e From 2013	5,083,132.			
f Total of lines 3a through e	25,986,754.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 2,543,087.			0.	
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				707,762.
e Remaining amount distributed out of corpus	1,835,325.			
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:	27,822,079.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0.		
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	5,007,217.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	22,814,862.			
10 Analysis of line 9:				
a Excess from 2010	4,842,651.			
b Excess from 2011	5,176,282.			
c Excess from 2012	5,877,472.			
d Excess from 2013	5,083,132.			
e Excess from 2014	1,835,325.			

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SCHEDULE ON FILE VARIOUS VARIOUS, NY 00000	NONE	PUBLIC CHARITY	EDUCATION, RELIGIOUS, ME & RESEARCH	2,543,087.
Total				► 3a 2,543,087.
<i>b Approved for future payment</i>				
NONE				
Total				► 3b 0.

Part XVI-A Analysis of Income-Producing Activities

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					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		217,668.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	217,668.
(See worksheet in line 13 instructions to verify calculations.)					

Relationship of Activities to the Accomplishment of Exempt Purposes

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No. 1545-0047

2014

Name of the organization

Employer identification number

THE LITWIN FOUNDATION, INC.13-3501980

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

► \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

THE LITWIN FOUNDATION, INC.

Employer identification number

13-3501980

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LEONARD LITWIN 1200 UNION TURNPIKE NEW HYDE PARK, NY 11040	\$ 2,100,000.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
2	STEVEN SWARZMAN 145 EAST 81ST STREET NEW YORK, NY 10028	\$ 760,685.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$ _____	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE LITWIN FOUNDATION, INC.

13-3501980

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

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

10:38 AM
10/15/15,
Cash Basis

The Litwin Foundation, Inc.
Charitable Contributions
As of December 31, 2014

Type	Date	Num	Name	Original Amount	Balance
92nd Street Y					
Check	1/22/2014	4197	92nd Street Y	1,000.00	1,000.00
Check	3/20/2014	4246	92nd Street Y	10,000.00	11,000.00
Total 92nd Street Y					11,000.00
A.A.B.G.U.					
Check	5/5/2014	4284	A.A.B.G.U.	300,000.00	300,000.00
Check	8/11/2014	4346	A.A.B.G.U.	2,500.00	302,500.00
Total A.A.B.G.U.					302,500.00
Adoptapatoon					
Check	5/12/2014	4290	Adoptapatoon	500.00	500.00
Check	10/29/2014	4394	Adoptapatoon	500.00	1,000.00
Total Adoptapatoon					1,000.00
Albert Einstein College of Medicine					
Check	5/7/2014	4285	Albert Einstein College of Medicine	5,000.00	5,000.00
Check	12/18/2014	4419	Albert Einstein College of Medicine	5,000.00	10,000.00
Total Albert Einstein College of Medicine					10,000.00
Allen Stevenson School					
Check	1/30/2014	4211	Allen Stevenson School	25,000.00	25,000.00
Check	9/30/2014	4379	Allen Stevenson School	25,000.00	50,000.00
Total Allen Stevenson School					50,000.00
ALS Association					
Check	8/22/2014	4357	ALS Association	2,500.00	2,500.00
Total ALS Association					2,500.00
ALYN Hospital					
Check	10/6/2014	4381	ALYN Hospital	1,000.00	1,000.00
Total ALYN Hospital					1,000.00
Alzheimer's Association					
Check	6/9/2014	4316	Alzheimer's Association	25,000.00	25,000.00
Total Alzheimer's Association					25,000.00
Alzheimer's Drug Discovery Foundation					
Check	9/29/2014	4378	Alzheimer's Drug Discovery Found..	3,000.00	3,000.00
Total Alzheimer's Drug Discovery Foundation					3,000.00
Alzheimer's Foundation of America					
Check	5/5/2014	4283	Alzheimer's Foundation of America	1,000.00	1,000.00
Total Alzheimer's Foundation of America					1,000.00
American Cancer Society					
Check	5/20/2014	4304	American Cancer Society	2,000.00	2,000.00
Total American Cancer Society					2,000.00
American Friends Hebrew University					
Check	6/12/2014	4318	American Friends Hebrew University	5,000.00	5,000.00
Total American Friends Hebrew University					5,000.00
American Friends of Rabin Medical Center					
Check	5/12/2014	4291	American Friends of Rabin Medica..	2,500.00	2,500.00
Total American Friends of Rabin Medical Center					2,500.00
American Friends of the Israel Museum					
Check	11/10/2014	4405	American Friends of the Israel Mu ..	5,000.00	5,000.00
Total American Friends of the Israel Museum					5,000.00
American Jewish Committee					
Check	4/21/2014	4268	American Jewish Committee	10,000.00	10,000.00
Check	9/29/2014	4377	American Jewish Committee	15,000.00	25,000.00
Total American Jewish Committee					25,000.00

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Cash Basis

The Litwin Foundation, Inc.
Charitable Contributions
As of December 31, 2014

Type	Date	Num	Name	Original Amount	Balance
American Jewish World Service					
Check	9/8/2014	4366	American Jewish World Service	1,000.00	1,000.00
Total American Jewish World Service					1,000.00
American Museum of Natural History					
Check	8/22/2014	4356	American Museum of Natural Hist...	1,000.00	1,000.00
Check	11/10/2014	4401	American Museum of Natural Hist...	2,000.00	3,000.00
Total American Museum of Natural History					3,000.00
American Skin Association					
Check	1/30/2014	4212	American Skin Association	5,000.00	5,000.00
Total American Skin Association					5,000.00
American Society for Yad Vashem					
Check	2/14/2014	4224	American Society for Yad Vashem	1,000.00	1,000.00
Total American Society for Yad Vashem					1,000.00
Andrew Glover Youth Program					
Check	8/11/2014	4344	Andrew Glover Youth Program	5,000.00	5,000.00
Total Andrew Glover Youth Program					5,000.00
Anti Defamation League					
Check	9/15/2014	4374	Anti Defamation League	200,000.00	200,000.00
Total Anti Defamation League					200,000.00
Asphalt Green					
Check	1/31/2014	4213	Asphalt Green	30,000.00	30,000.00
Total Asphalt Green					30,000.00
B'Nai B'rith					
Check	10/15/2014	4387	B'Nai B'rith	1,000.00	1,000.00
Total B'Nai B'rith					1,000.00
Boca Raton Community Hospital Foundation					
Check	2/21/2014	4228	Boca Raton Community Hospital F...	3,000.00	3,000.00
Total Boca Raton Community Hospital Foundation					3,000.00
Boca Raton Museum of Art					
Check	11/3/2014	4396	Boca Raton Museum of Art	2,000.00	2,000.00
Total Boca Raton Museum of Art					2,000.00
Boca Rio Foundation Inc.					
Check	11/24/2014	4410	Boca Rio Foundation Inc.	500.00	500.00
Total Boca Rio Foundation Inc.					500.00
Boca West Foundation					
Check	11/24/2014	4409	Boca West Foundation	400.00	400.00
Total Boca West Foundation					400.00
Briarwood Jewish Center Inc.					
Check	1/27/2014	4207	Briarwood Jewish Center Inc	500.00	500.00
Check	7/2/2014	4332	Briarwood Jewish Center Inc.	100.00	600.00
Check	12/1/2014	4411	Briarwood Jewish Center Inc.	500.00	1,100.00
Total Briarwood Jewish Center Inc.					1,100.00
Brooklyn Botanic Garden					
Check	3/3/2014	4238	Brooklyn Botanic Garden	1,000.00	1,000.00
Total Brooklyn Botanic Garden					1,000.00
Brooklyn Housing & Family Services					
Check	5/14/2014	4297	Brooklyn Housing & Family Services	2,500.00	2,500.00
Total Brooklyn Housing & Family Services					2,500.00
Bryan Jacobson Foundation Inc.					
Check	9/9/2014	4367	Bryan Jacobson Foundation Inc.	500.00	500.00
Total Bryan Jacobson Foundation Inc.					500.00

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10/15/15

Cash Basis

The Litwin Foundation, Inc.
Charitable Contributions
As of December 31, 2014

Type	Date	Num	Name	Original Amount	Balance
Calvary Hospital Check	5/19/2014	4303	Calvary Hospital	2,000.00	2,000.00
Total Calvary Hospital					2,000.00
Camfed Check	5/12/2014	4295	Camfed	5,000.00	5,000.00
Total Camfed					5,000.00
Carnegie Hall Check	6/16/2014	4321	Carnegie Hall	3,000.00	3,000.00
Total Carnegie Hall					3,000.00
Carter Burden Center for the Aging Check	9/8/2014	4365	Carter Burden Center for the Aging	1,000.00	1,000.00
Total Carter Burden Center for the Aging					1,000.00
Central Park Conservancy					
Check	2/24/2014	4229	Central Park Conservancy	12,500.00	12,500.00
Check	12/8/2014	4415	Central Park Conservancy	12,500.00	25,000.00
Total Central Park Conservancy					25,000.00
Chabad's Children of Chernobyl Check	10/1/2014	4380	Chabad's Children of Chernobyl	1,000.00	1,000.00
Total Chabad's Children of Chernobyl					1,000.00
Chamah Check	8/15/2014	4352	Chamah	500.00	500.00
Total Chamah					500.00
Chapin School Check	12/10/2014	4416	Chapin School	10,000.00	10,000.00
Total Chapin School					10,000.00
Chashama Check	3/31/2014	4252	Chashama	2,500.00	2,500.00
Total Chashama					2,500.00
ChildFund Check	5/9/2014	4286	ChildFund	500.00	500.00
Total ChildFund					500.00
Children's Hearing Institute Check	1/22/2014	4198	Children's Hearing Institute	2,000.00	2,000.00
Total Children's Hearing Institute					2,000.00
Children's Medical Fund of NY Check	4/24/2014	4272	Children's Medical Fund of NY	2,000.00	2,000.00
Total Children's Medical Fund of NY					2,000.00
Citizens Committee for Children of NY Check	3/5/2014	4240	Citizens Committee for Children of...	10,000.00	10,000.00
Total Citizens Committee for Children of NY					10,000.00
City Harvest					
Check	1/22/2014	4199	City Harvest	1,000.00	1,000.00
Check	7/15/2014	4338	City Harvest	2,500.00	3,500.00
Total City Harvest					3,500.00
Citymeals on Wheels					
Check	4/14/2014	4260	Citymeals on Wheels	4,000.00	4,000.00
Check	10/15/2014	4386	Citymeals on Wheels	2,000.00	6,000.00
Total Citymeals on Wheels					6,000.00
Coalition for the Homeless					
Check	3/10/2014	4241	Coalition for the Homeless	2,000.00	2,000.00
Total Coalition for the Homeless					2,000.00

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Cash Basis

The Litwin Foundation, Inc.
Charitable Contributions
As of December 31, 2014

Type	Date	Num	Name	Original Amount	Balance
Cold Spring Harbor Laboratory					
Check	1/16/2014	4193	Cold Spring Harbor Laboratory	2,500.00	2,500.00
Check	7/10/2014	4334	Cold Spring Harbor Laboratory	1,000.00	3,500.00
Check	11/10/2014	4402	Cold Spring Harbor Laboratory	1,000.00	4,500.00
Total Cold Spring Harbor Laboratory					4,500.00
Common Ground					
Check	7/31/2014	4341	Common Ground	25,000.00	25,000.00
Total Common Ground					25,000.00
Congregation Emanu-El					
Check	11/5/2014	4400	Congregation Emanu-El	26,770.00	26,770.00
Total Congregation Emanu-El					26,770.00
Congregation Emanu-El of New York					
Check	8/11/2014	4343	Congregation Emanu-El of New Y...	25,000.00	25,000.00
Total Congregation Emanu-El of New York					25,000.00
Crohn's & Colitis Foundation of America					
Check	2/4/2014	4219	Crohn's & Colitis Foundation of A...	10,000.00	10,000.00
Total Crohn's & Colitis Foundation of America					10,000.00
Diabetes Research Institute					
Check	1/22/2014	4200	Diabetes Research Institute	1,000.00	1,000.00
Total Diabetes Research Institute					1,000.00
Disabled Veterans National Foundation					
Check	6/23/2014	4323	Disabled Veterans National Found .	200.00	200.00
Check	10/22/2014	4390	Disabled Veterans National Found...	100.00	300.00
Total Disabled Veterans National Foundation					300.00
Doctors Without Borders					
Check	2/6/2014	4222	Doctors Without Borders	1,000.00	1,000.00
Total Doctors Without Borders					1,000.00
Dorot					
Check	1/22/2014	4201	Dorot	1,000.00	1,000.00
Check	4/14/2014	4258	Dorot	2,500.00	3,500.00
Total Dorot					3,500.00
Dysautonomia Foundation					
Check	10/27/2014	4392	Dysautonomia Foundation	5,000.00	5,000.00
Total Dysautonomia Foundation					5,000.00
Education Foundation for Suffolk Cty Ext					
Check	4/16/2014	4267	Education Foundation for Suffolk ..	10,000.00	10,000.00
Total Education Foundation for Suffolk Cty Ext					10,000.00
Emergency					
Check	5/12/2014	4296	Emergency	5,000.00	5,000.00
Total Emergency					5,000.00
Fare					
Check	1/16/2014	4194	Fare	2,000.00	2,000.00
Total Fare					2,000.00
Feinstein Institute of Medical Research					
Check	5/12/2014	4292	Feinstein Institute of Medical Rese...	10,000.00	10,000.00
Total Feinstein Institute of Medical Research					10,000.00
FJC					
Check	10/30/2014	4395	FJC	10,000.00	10,000.00
Total FJC					10,000.00
Food Bank for New York City					
Check	5/27/2014	4307	Food Bank for New York City	1,000.00	1,000.00
Total Food Bank for New York City					1,000.00

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Cash Basis

The Litwin Foundation, Inc.
Charitable Contributions
As of December 31, 2014

Type	Date	Num	Name	Original Amount	Balance
Fordham University					
Check	2/5/2014	4220	Fordham University	10,000.00	10,000.00
Total Fordham University					10,000.00
Foundation Fighting Blindness					
Check	12/18/2014	4420	Foundation Fighting Blindness	1,000.00	1,000.00
Total Foundation Fighting Blindness					1,000.00
Fresh Air Fund					
Check	5/15/2014	4301	Fresh Air Fund	2,000.00	2,000.00
Total Fresh Air Fund					2,000.00
Friends of Hudson River Park					
Check	7/15/2014	4339	Friends of Hudson River Park	2,500.00	2,500.00
Total Friends of Hudson River Park					2,500.00
Friends of Long Island Horticulture					
Check	10/8/2014	4383	Friends of Long Island Horticulture	1,000.00	1,000.00
Total Friends of Long Island Horticulture					1,000.00
Friends of Western Galilee Hospital					
Check	8/18/2014	4355	Friends of Western Galilee Hospital	1,000.00	1,000.00
Total Friends of Western Galilee Hospital					1,000.00
Fund for Park Avenue					
Check	6/9/2014	4317	Fund for Park Avenue	1,000.00	1,000.00
Total Fund for Park Avenue					1,000.00
Great Neck Community Fund					
Check	1/31/2014	4217	Great Neck Community Fund	1,000.00	1,000.00
Total Great Neck Community Fund					1,000.00
Greater NY Councils, BSA					
Check	11/11/2014	4406	Greater NY Councils, BSA	10,000.00	10,000.00
Total Greater NY Councils, BSA					10,000.00
Gurwin Jewish Geriatric Center					
Check	4/4/2014	4254	Gurwin Jewish Geriatric Center	8,000.00	8,000.00
Total Gurwin Jewish Geriatric Center					8,000.00
Habitat for Humanity NYC					
Check	8/28/2014	4360	Habitat for Humanity NYC	100.00	100.00
Total Habitat for Humanity NYC					100.00
Hadassah					
Check	3/31/2014	4251	Hadassah	2,000.00	2,000.00
Total Hadassah					2,000.00
HEAF					
Check	5/15/2014	4299	HEAF	2,000.00	2,000.00
Total HEAF					2,000.00
Hebrew Charter School Center					
Check	1/16/2014	4196	Hebrew Charter School Center	5,000.00	5,000.00
Total Hebrew Charter School Center					5,000.00
Hebrew Home for the Aged at Riverdale					
Check	2/24/2014	4230	Hebrew Home for the Aged at Riv...	1,000.00	1,000.00
Total Hebrew Home for the Aged at Riverdale					1,000.00
Holy Apostles Soup Kitchen					
Check	4/14/2014	4265	Holy Apostles Soup Kitchen	900.00	900.00
Total Holy Apostles Soup Kitchen					900.00
Horticultural Society of New York					
Check	1/22/2014	4202	Horticultural Society of New York	500.00	500.00
Total Horticultural Society of New York					500.00

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Cash Basis

The Litwin Foundation, Inc.
Charitable Contributions
As of December 31, 2014

Type	Date	Num	Name	Original Amount	Balance
Intrepid Fallen Heroes Fund					
Check	6/23/2014	4324	Intrepid Fallen Heroes Fund	2,000.00	2,000.00
Total Intrepid Fallen Heroes Fund					2,000.00
Island Harvest					
Check	5/27/2014	4309	Island Harvest	2,500.00	2,500.00
Total Island Harvest					2,500.00
Jafco					
Check	6/27/2014	4329	Jafco	1,000.00	1,000.00
Total Jafco					1,000.00
JCCA					
Check	4/25/2014	4276	JCCA	10,000.00	10,000.00
Total JCCA					10,000.00
Jerusalem Fellowships					
Check	6/23/2014	4322	Jerusalem Fellowships	2,500.00	2,500.00
Total Jerusalem Fellowships					2,500.00
Jewish Children's Museum					
Check	3/24/2014	4249	Jewish Children's Museum	1,000.00	1,000.00
Check	7/14/2014	4337	Jewish Children's Museum	500.00	1,500.00
Total Jewish Children's Museum					1,500.00
Jewish Community Relations Council					
Check	3/4/2014	4239	Jewish Community Relations Cou...	25,000.00	25,000.00
Total Jewish Community Relations Council					25,000.00
Jewish Foundation for the Righteous					
Check	9/15/2014	4373	Jewish Foundation for the Righteous	1,000.00	1,000.00
Total Jewish Foundation for the Righteous					1,000.00
Jewish National Fund					
Check	8/25/2014	4358	Jewish National Fund	12,000.00	12,000.00
Total Jewish National Fund					12,000.00
Kravis Center for the Performing Arts					
Check	1/31/2014	4215	Kravis Center for the Performing A...	2,000.00	2,000.00
Total Kravis Center for the Performing Arts					2,000.00
LD Resources Foundation					
Check	9/22/2014	4375	LD Resources Foundation	1,000.00	1,000.00
Total LD Resources Foundation					1,000.00
Lexington School for the Deaf					
Check	5/15/2014	4280	Lexington School for the Deaf	1,000.00	1,000.00
Total Lexington School for the Deaf					1,000.00
Lincoln Center for the Performing Arts					
Check	6/4/2014	4315	Lincoln Center for the Performing ...	40,000.00	40,000.00
Check	10/6/2014	4382	Lincoln Center for the Performing ...	60,000.00	100,000.00
Total Lincoln Center for the Performing Arts					100,000.00
Lincoln Center Theater					
Check	4/22/2014	4270	Lincoln Center Theater	2,500.00	2,500.00
Total Lincoln Center Theater					2,500.00
Long Island Charities Foundation					
Check	3/17/2014	4243	Long Island Charities Foundation	1,500.00	1,500.00
Total Long Island Charities Foundation					1,500.00
Lower East Side Tenement Museum					
Check	2/18/2014	4225	Lower East Side Tenement Museum	2,000.00	2,000.00
Total Lower East Side Tenement Museum					2,000.00

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10/15/15

Cash Basis

The Litwin Foundation, Inc.
Charitable Contributions
As of December 31, 2014

Type	Date	Num	Name	Original Amount	Balance
Lower Manhattan Cultural Council					
Check	12/1/2014	4412	Lower Manhattan Cultural Council	1,000.00	1,000.00
Total Lower Manhattan Cultural Council					1,000.00
Malaria No More					
Check	5/19/2014	4302	Malaria No More	500.00	500.00
Total Malaria No More					500.00
Mazon					
Check	3/3/2014	4237	Mazon	2,000.00	2,000.00
Check	8/28/2014	4361	Mazon	1,500.00	3,500.00
Total Mazon					3,500.00
Meals on Wheels					
Check	3/26/2014	4250	Meals on Wheels	3,000.00	3,000.00
Total Meals on Wheels					3,000.00
Merrickat Castle School					
Check	3/3/2014	4236	Merrickat Castle School	2,500.00	2,500.00
Total Merricat Castle School					2,500.00
Metropolitan Museum of Art					
Check	6/2/2014	4312	Metropolitan Museum of Art	25,000.00	25,000.00
Check	9/12/2014	4371	Metropolitan Museum of Art	100,000.00	125,000.00
Total Metropolitan Museum of Art					125,000.00
Metropolitan Opera					
Check	2/19/2014	4227	Metropolitan Opera	33,261.00	33,261.00
Check	7/1/2014	4330	Metropolitan Opera	40,000.00	73,261.00
Total Metropolitan Opera					73,261.00
Mount Sinai Children's Center Foundation					
Check	6/26/2014	4327	Mount Sinai Children's Center Fou...	2,500.00	2,500.00
Total Mount Sinai Children's Center Foundation					2,500.00
MUSC					
Check	12/4/2014	4414	MUSC	425,000.00	425,000.00
Total MUSC					425,000.00
Museum of Jewish Heritage					
Check	3/21/2014	4248	Museum of Jewish Heritage	2,000.00	2,000.00
Check	5/12/2014	4288	Museum of Jewish Heritage	2,500.00	4,500.00
Total Museum of Jewish Heritage					4,500.00
Museum of Modern Art					
Check	8/12/2014	4349	Museum of Modern Art	3,000.00	3,000.00
Total Museum of Modern Art					3,000.00
Museum of the City of New York					
Check	8/15/2014	4351	Museum of the City of New York	1,000.00	1,000.00
Total Museum of the City of New York					1,000.00
NACOEJ					
Check	1/2/2014	4191	NACOEJ	1,000.00	1,000.00
Total NACOEJ					1,000.00
NARAL					
Check	1/29/2014	4210	NARAL	500.00	500.00
Total NARAL					500.00
National Jewish Health					
Check	9/15/2014	4372	National Jewish Health	25,000.00	25,000.00
Total National Jewish Health					25,000.00
National September 11 Memorial & Museum					
Check	8/11/2014	4345	National September 11 Memorial ...	2,000.00	2,000.00
Total National September 11 Memorial & Museum					2,000.00

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10/15/15

Cash Basis

The Litwin Foundation, Inc.
Charitable Contributions
As of December 31, 2014

Type	Date	Num	Name	Original Amount	Balance
New Destiny Housing Corporation					
Check	1/27/2014	4206	New Destiny Housing Corporation	2,500.00	2,500.00
Total New Destiny Housing Corporation					2,500.00
New York Botanical Garden					
Check	7/14/2014	4336	New York Botanical Garden	2,500.00	2,500.00
Total New York Botanical Garden					2,500.00
New York City Police Foundation					
Check	6/16/2014	4320	New York City Police Foundation	1,000.00	1,000.00
Total New York City Police Foundation					1,000.00
New York Philharmonic					
Check	6/16/2014	4319	New York Philharmonic	3,000.00	3,000.00
Check	8/15/2014	4353	New York Philharmonic	7,000.00	10,000.00
Total New York Philharmonic					10,000.00
New York Presbyterian Medical Center					
Check	1/22/2014	4203	New York Presbyterian Medical C...	2,500.00	2,500.00
Total New York Presbyterian Medical Center					2,500.00
New York Restoration Project					
Check	4/7/2014	4256	New York Restoration Project	2,000.00	2,000.00
Total New York Restoration Project					2,000.00
New York Stem Cell Foundation					
Check	5/29/2014	4311	New York Stem Cell Foundation	1,000.00	1,000.00
Total New York Stem Cell Foundation					1,000.00
new york university					
Check	11/5/2014	4399	new york university	5,000.00	5,000.00
Total new york university					5,000.00
North Shore-LIJ Health System Foundation					
Check	3/3/2014	4235	North Shore-LIJ Health System Fo...	25,000.00	25,000.00
Check	11/10/2014	4404	North Shore-LIJ Health System Fo ..	5,000.00	30,000.00
Total North Shore-LIJ Health System Foundation					30,000.00
Northern Weschester Hospital					
Check	9/4/2014	4363	Northern Weschester Hospital	20,000.00	20,000.00
Total Northern Weschester Hospital					20,000.00
Notre Dame Church					
Check	4/24/2014	4275	Notre Dame Church	2,000.00	2,000.00
Total Notre Dame Church					2,000.00
NYC Outward Bound School					
Check	5/21/2014	4305	NYC Outward Bound School	5,000.00	5,000.00
Total NYC Outward Bound School					5,000.00
NYC/FACES					
Check	10/28/2014	4393	NYC/FACES	5,000.00	5,000.00
Total NYC/FACES					5,000.00
NYU Langone Medical Center					
Check	1/27/2014	4209	NYU Langone Medical Center	6,000.00	6,000.00
Total NYU Langone Medical Center					6,000.00
Old Westbury Gardens					
Check	5/12/2014	4289	Old Westbury Gardens	2,000.00	2,000.00
Total Old Westbury Gardens					2,000.00
Opus 118					
Check	5/27/2014	4308	Opus 118	1,000.00	1,000.00
Total Opus 118					1,000.00

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10/15/15
Cash Basis

The Litwin Foundation, Inc.
Charitable Contributions
As of December 31, 2014

Type	Date	Num	Name	Original Amount	Balance
Outreach Project					
Check	9/4/2014	4362	Outreach Project	25,000.00	25,000.00
Total Outreach Project					25,000.00
Oxalosis & Hyperoxaluria Foundation					
Check	11/5/2014	4398	Oxalosis & Hyperoxaluria Foundati...	2,000.00	2,000.00
Total Oxalosis & Hyperoxaluria Foundation					2,000.00
P.S. 158 Parents Association					
Check	2/10/2014	4223	P.S. 158 Parents Association	10,000.00	10,000.00
Total P.S. 158 Parents Association					10,000.00
Parker Jewish Institute Foundation					
Check	4/22/2014	4269	Parker Jewish Institute Foundation	2,500.00	2,500.00
Total Parker Jewish Institute Foundation					2,500.00
Parks & Trails New York					
Check	5/12/2014	4287	Parks & Trails New York	1,000.00	1,000.00
Total Parks & Trails New York					1,000.00
Partnership for the Homeless					
Check	4/24/2014	4273	Partnership for the Homeless	2,000.00	2,000.00
Check	4/28/2014	4277	Partnership for the Homeless	2,000.00	4,000.00
Total Partnership for the Homeless					4,000.00
Plan USA					
Check	4/14/2014	4266	Plan USA	360.00	360.00
Total Plan USA					360.00
Planned Parenthood					
Check	1/22/2014	4204	Planned Parenthood	4,000.00	4,000.00
Total Planned Parenthood					4,000.00
Project Ezra					
Check	9/12/2014	4370	Project Ezra	1,000.00	1,000.00
Total Project Ezra					1,000.00
Project Understanding					
Check	12/18/2014	4418	Project Understanding	1,000.00	1,000.00
Total Project Understanding					1,000.00
PTA of PS 89					
Check	5/27/2014	4310	PTA of PS 89	2,500.00	2,500.00
Total PTA of PS 89					2,500.00
Queens Botanical Garden					
Check	4/14/2014	4259	Queens Botanical Garden	1,000.00	1,000.00
Total Queens Botanical Garden					1,000.00
Randall's Island Park Alliance					
Check	1/16/2014	4195	Randall's Island Park Alliance	2,500.00	2,500.00
Total Randall's Island Park Alliance					2,500.00
Ronald McDonald House					
Check	5/12/2014	4293	Ronald McDonald House	5,000.00	5,000.00
Check	5/15/2014	4300	Ronald McDonald House	5,000.00	10,000.00
Check	11/12/2014	4407	Ronald McDonald House	10,000.00	20,000.00
Total Ronald McDonald House					20,000.00
Roundabout Theatre Company					
Check	3/17/2014	4245	Roundabout Theatre Company	4,000.00	4,000.00
Total Roundabout Theatre Company					4,000.00
Safe Horizon					
Check	3/21/2014	4247	Safe Horizon	5,000.00	5,000.00
Total Safe Horizon					5,000.00

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Cash Basis

The Litwin Foundation, Inc.
Charitable Contributions
As of December 31, 2014

Type	Date	Num	Name	Original Amount	Balance
Salute to Americas Heros					
Check	9/8/2014	4364	Salute to Americas Heros	100.00	100.00
Total Salute to Americas Heros					100.00
Samuel Waxman Cancer Research Found					
Check	6/25/2014	4325	Samuel Waxman Cancer Researc...	5,000.00	5,000.00
Check	11/13/2014	4408	Samuel Waxman Cancer Researc...	6,000.00	11,000.00
Total Samuel Waxman Cancer Research Found					11,000.00
Sarah Jane Brain Foundation					
Check	10/13/2014	4384	Sarah Jane Brain Foundation	1,000.00	1,000.00
Total Sarah Jane Brain Foundation					1,000.00
Save the Children					
Check	5/12/2014	4294	Save the Children	100.00	100.00
Total Save the Children					100.00
Settlement Housing Fund					
Check	4/7/2014	4255	Settlement Housing Fund	10,000.00	10,000.00
Total Settlement Housing Fund					10,000.00
Skin Cancer Foundation					
Check	3/13/2014	4242	Skin Cancer Foundation	2,000.00	2,000.00
Total Skin Cancer Foundation					2,000.00
Skyscraper Museum					
Check	4/14/2014	4261	Skyscraper Museum	2,000.00	2,000.00
Check	5/27/2014	4306	Skyscraper Museum	1,000.00	3,000.00
Total Skyscraper Museum					3,000.00
Society of St. Vincent dePaul					
Check	4/30/2014	4279	Society of St. Vincent dePaul	1,000.00	1,000.00
Total Society of St. Vincent dePaul					1,000.00
Southern Poverty Law Center					
Check	4/24/2014	4274	Southern Poverty Law Center	1,000.00	1,000.00
Total Southern Poverty Law Center					1,000.00
St. Francis Hospital Foundation					
Check	4/30/2014	4278	St. Francis Hospital Foundation	3,000.00	3,000.00
Total St. Francis Hospital Foundation					3,000.00
St. Joseph's Indian School					
Check	9/11/2014	4369	St. Joseph's Indian School	100.00	100.00
Total St. Joseph's Indian School					100.00
Starlight Children's Foundation					
Check	1/31/2014	4216	Starlight Children's Foundation	2,000.00	2,000.00
Total Starlight Children's Foundation					2,000.00
Swim Free					
Check	5/14/2014	4298	Swim Free	500.00	500.00
Total Swim Free					500.00
Temple Beth-el of Great Neck					
Check	4/14/2014	4257	Temple Beth-el of Great Neck	596.00	596.00
Check	4/14/2014	4262	Temple Beth-el of Great Neck	10,000.00	10,596.00
Check	8/11/2014	4342	Temple Beth-el of Great Neck	25,000.00	35,596.00
Total Temple Beth-el of Great Neck					35,596.00
The ABNY Foundation					
Check	12/15/2014	4417	The ABNY Foundation	1,000.00	1,000.00
Total The ABNY Foundation					1,000.00
The Doe Fund					
Check	8/25/2014	4359	The Doe Fund	1,000.00	1,000.00
Total The Doe Fund					1,000.00

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Cash Basis

The Litwin Foundation, Inc.
Charitable Contributions
As of December 31, 2014

Type	Date	Num	Name	Original Amount	Balance
THE INN					
Check	10/20/2014	4389	THE INN	1,000.00	1,000.00
Check	11/10/2014	4403	THE INN	1,500.00	2,500.00
Total THE INN					2,500.00
The Jan Cohen Memorial Foundaion					
Check	7/9/2014	4333	The Jan Cohen Memorial Foundaion	1,000.00	1,000.00
Total The Jan Cohen Memorial Foundaion					1,000.00
The Jewish Museum					
Check	4/14/2014	4263	The Jewish Museum	1,000.00	1,000.00
Total The Jewish Museum					1,000.00
The Nature Conservancy					
Check	2/24/2014	4231	The Nature Conservancy	2,000.00	2,000.00
Total The Nature Conservancy					2,000.00
Thirteen					
Check	1/27/2014	4208	Thirteen	1,000.00	1,000.00
Total Thirteen					1,000.00
Tulane University					
Check	2/4/2014	4218	Tulane University	50,000.00	50,000.00
Total Tulane University					50,000.00
U.S. Holocaust Memorial Museum					
Check	4/14/2014	4264	U.S. Holocaust Memorial Museum	5,000.00	5,000.00
Total U.S. Holocaust Memorial Museum					5,000.00
UJA FEDERATION					
Check	6/4/2014	4313	UJA FEDERATION	360,000.00	360,000.00
Check	6/4/2014	4314	UJA FEDERATION	25,000.00	385,000.00
Total UJA FEDERATION					385,000.00
United Against Lung Cancer					
Check	8/18/2014	4354	United Against Lung Cancer	7,000.00	7,000.00
Total United Against Lung Cancer					7,000.00
United Hospital Fund					
Check	2/18/2014	4226	United Hospital Fund	1,000.00	1,000.00
Total United Hospital Fund					1,000.00
United Way of NYC					
Check	7/15/2014	4340	United Way of NYC	1,000.00	1,000.00
Total United Way of NYC					1,000.00
Urban Land Institute					
Check	8/11/2014	4347	Urban Land Institute	10,000.00	10,000.00
Total Urban Land Institute					10,000.00
Usdan Center					
Check	7/14/2014	4335	Usdan Center	500.00	500.00
Total Usdan Center					500.00
Village Care of New York					
Check	2/24/2014	4232	Village Care of New York	1,500.00	1,500.00
Total Village Care of New York					1,500.00
Whitney Museum of American Art					
Check	6/26/2014	4326	Whitney Museum of American Art	1,500.00	1,500.00
Total Whitney Museum of American Art					1,500.00
Women In Need Inc.					
Check	2/24/2014	4233	Women In Need Inc.	1,000.00	1,000.00
Total Women In Need Inc.					1,000.00

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10/15/15
Cash Basis

The Litwin Foundation, Inc.
Charitable Contributions
As of December 31, 2014

Type	Date	Num	Name	Original Amount	Balance
Wounded Warrior Project					
Check	1/22/2014	4205	Wounded Warrior Project	1,000.00	1,000.00
Total Wounded Warrior Project					1,000.00
Yiddish Book Center					
Check	2/24/2014	4234	Yiddish Book Center	1,000.00	1,000.00
Total Yiddish Book Center					1,000.00
Youth Renewal Fund					
Check	3/17/2014	4244	Youth Renewal Fund	5,000.00	5,000.00
Total Youth Renewal Fund					5,000.00
TOTAL					2,543,087.00

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
J.P. MORGAN CHASE	748.	748.	748.
MERRILL LYNCH	272.	272.	272.
MERRILL LYNCH	7.	7.	7.
TOTAL TO PART I, LINE 3	1,027.	1,027.	1,027.

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
CREDIT SUISSE	78,097.	7,583.	70,514.	70,514.	70,514.
CREDIT SUISSE -INTEREST	29,660.	0.	29,660.	29,660.	29,660.
CREDIT SUISSE ACCRUED INTEREST					
PURCHASED	-9,526.	0.	-9,526.	-9,526.	-9,526.
MERRILL LYNCH	3,790.	0.	3,790.	3,790.	3,790.
MERRILL LYNCH	784.	158.	626.	626.	626.
MERRILL LYNCH	54.	0.	54.	54.	54.
STATE OF ISRAEL BONDS	13,000.	0.	13,000.	13,000.	13,000.
WILMINGTON TRUST	130,180.	64,962.	65,218.	65,218.	65,218.
WILMINGTON TRUST -INTEREST	1,979.	0.	1,979.	1,979.	1,979.
TO PART I, LINE 4	248,018.	72,703.	175,315.	175,315.	175,315.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	2,979.	2,979.	0.	0.
TO FORM 990-PF, PG 1, LN 18	2,979.	2,979.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NY STATE FEE	750.	0.	0.	0.
BANK FEES	215.	215.	0.	0.
NEW YORK LAW JOURNAL AD	140.	0.	0.	0.
LOSS PER K-1 CYNVEC LLC				
84-1650178	15,294.	5,481.	0.	0.
INVESTMENT FEES	29,150.	29,150.	0.	0.
MARGIN INTEREST	169.	169.	0.	0.
TO FORM 990-PF, PG 1, LN 23	45,718.	35,015.	0.	0.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT

5

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MERRILL LYNCH	COST	1,823,933.	2,174,266.
STATE OF ISRAEL BONDS	COST	250,000.	250,000.
WILMINGTON TRUST	COST	3,310,297.	3,497,757.
CREDIT SUISSE	COST	4,096,066.	4,014,107.
TOTAL TO FORM 990-PF, PART II, LINE 13		9,480,296.	9,936,130.

FORM 990-PF

OTHER ASSETS

STATEMENT

6

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ORGANIZATION EXPENSES	3,410.	3,410.	3,410.
DIVIDEND RECIEVABLE	4,638.	2,184.	2,184.
TO FORM 990-PF, PART II, LINE 15	8,048.	5,594.	5,594.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	7
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
INVESTMENT IN CYNVEC LLC		49,521.	64,815.
TOTAL TO FORM 990-PF, PART II, LINE 22		49,521.	64,815.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	8
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT
LEONARD LITWIN 1200 UNION TURNPIKE NEW HYDE PARK, NY 11040	PRESIDENT & DIRECTOR 0.00	0.	0.
CAROLE PITTELMAN 1200 UNION TURNPIKE NEW HYDE PARK, NY 11040	TREASURER & DIRECTOR 0.00	0.	0.
DIANE MILLER 26 SPLIT ROCK DRIVE GREAT NECK, NY 11024	VICE PRESIDENT & DIRECTOR 0.00	0.	0.
RICHARD COHEN 1250 UNION TURNPIKE NEW HYDE PARK, NY 11040	ASSISTANT SECRETARY & DIRE 0.00	0.	0.
SEYMOUR D. REICH 845 THIRD AVENUE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.
HOWARD SWARZMAN 500 EAST 77TH STREET NEW YORK, NY 10162	DIRECTOR 0.00	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.

GENERAL EXPLANATION

STATEMENT 9

FORM/LINE IDENTIFIER

REQUIREMENT FOR PUBLIC INSPECTION

EXPLANATION:

THE FOUNDATION PLACED AN AD IN THE NEW YORK LAW JOURNAL ON FEBRUARY
17, 2015

A COPY OF THE INSERTION IS ON FILE FOR REVIEW

STATE OF NEW YORK

County of New York, ss:

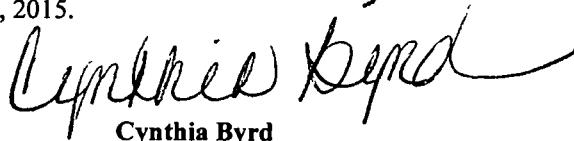
THE ANNUAL RETURN
of The Litwin Foundation,
for the calendar year
ended December 31, 2014 is
available at its principal
office located at 1200 Union
Turnpike, New Hyde
Park, NY 11040 for inspec-
tion during regular busi-
ness hours by any citizen
who requests it within 180
days hereof. Principal
Manager of the foundation
is Carole Pittelman
0000012151

Brenda Estrada, being duly sworn, says that she is the PRINCIPAL CLERK of the Publisher of the **NEW YORK LAW JOURNAL**, a Daily Newspaper; that the Advertisement hereto annexed has been published in the said **NEW YORK LAW JOURNAL** one time on the 17th day of February 2015.



TO WIT: February 17, 2015

SWORN TO BEFORE ME, this 17th day }
Of February, 2015.



Cynthia Byrd

Notary Public, State of New York
No. 01BY6056945
Qualified in Kings County
Commission Expires April 09, 2015

THE LITWIN FOUNDATION, INC.

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 WILMINGTON TRUST DETAIL ON FILE		P	01/31/14	09/17/14
b WILMINGTON TRUST DETAIL ON FILE		P	04/30/13	12/12/14
c WILMINGTON TRUST DETAIL ON FILE		P	03/26/12	07/29/14
d CREDIT SUISSE DETAIL ON FILE		P	02/05/14	12/05/14
e CREDIT SUISSE DETAIL ON FILE		P	12/02/13	12/05/14
f CREDIT SUISSE DETAIL ON FILE		P	11/20/13	02/19/14
g CREDIT SUISSE DETAIL ON FILE		P	12/09/13	12/15/14
h CREDIT SUISSE DETAIL ON FILE		P	12/18/13	04/04/14
i CREDIT SUISSE DETAIL ON FILE CALL		P	10/09/14	10/14/14
j CAPITAL GAINS DIVIDENDS				
k				
l				
m				
n				
o				
(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 10,369.		10,136.	233.	
b 354,879.		370,775.	-15,896.	
c 358,685.		349,542.	9,143.	
d 147,136.		168,118.	-20,982.	
e 60,305.		56,850.	3,455.	
f 149,003.		172,284.	-23,281.	
g 154,495.		156,252.	-1,757.	
h 136,977.		127,449.	9,528.	
i 698,415.		690,235.	8,180.	
j 72,703.			72,703.	
k				
l				
m				
n				
o				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			233.	
b			-15,896.	
c			9,143.	
d			-20,982.	
e			3,455.	
f			-23,281.	
g			-1,757.	
h			9,528.	
i			8,180.	
j			72,703.	
k				
l				
m				
n				
o				
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	41,326.
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