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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation THE STAINMAN FAMILY FOUNDATION INC		A Employer identification number 13-3980213	
Number and street (or P O box number if mail is not delivered to street address) C/O ARTHUR J STAINMAN 320 E 72 ST		B Telephone number (see instructions) (212) 756-3419	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10021		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 20,998,981		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	232,571	232,571		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,027,010			
	b Gross sales price for all assets on line 6a 5,543,274				
	7 Capital gain net income (from Part IV, line 2) . . .		1,027,010		
	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) (attach schedule)				
	11 Other income (attach schedule)	-396	-396		
	12 Total. Add lines 1 through 11	1,259,185	1,259,185		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	42,815	38,533		4,282
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	15,077	5,077		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,029	279		750
	24 Total operating and administrative expenses. Add lines 13 through 23	58,921	43,889		5,032
	25 Contributions, gifts, grants paid	1,329,198			1,329,198
	26 Total expenses and disbursements. Add lines 24 and 25	1,388,119	43,889		1,334,230
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-128,934			
	b Net investment income (if negative, enter -0-)		1,215,296		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		628,507	628,507
	2	Savings and temporary cash investments			
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	1,030,866		
	b	Investments—corporate stock (attach schedule)	11,164,194	 12,611,337	19,757,625
	c	Investments—corporate bonds (attach schedule).	1,458,725	 340,011	457,900
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	194,078	 126,257	154,843
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	 14,085	 106	 106	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,861,948	13,706,218	20,998,981	
Liabilities	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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)	 38,268	 0	
	23	Total liabilities (add lines 17 through 22)	38,268	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	13,823,680	13,706,218	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	Total net assets or fund balances (see instructions)	13,823,680	13,706,218	
31	Total liabilities and net assets/fund balances (see instructions)	13,861,948	13,706,218		

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)	113,823,680
2	Enter amount from Part I, line 27a	-128,934
3	Other increases not included in line 2 (itemize) ▶ 	11,472
4	Add lines 1, 2, and 3	13,706,218
5	Decreases not included in line 2 (itemize) ▶ _____	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	13,706,218

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)
1 a	PUBLICLY TRADED SECURITIES			
b	THRU CIL & D LLC K-1	P		
c	NET SEC 1231 GAIN FROM CIL & D LLC K-1	P		
d	CAPITAL GAINS DIVIDENDS	P		
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 5,510,271		4,516,258	994,013
b		6	-6
c 191			191
d 32,812			32,812
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			994,013
b			-6
c			191
d			32,812
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	1,027,010
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	1,370,970	20,575,734	0 066630
2012	855,308	15,949,021	0 053628
2011	695,797	14,031,395	0 049589
2010	536,306	10,757,674	0 049853
2009	451,113	7,675,952	0 058770

2	Total of line 1, column (d).	2	0 278470
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	0 055694
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	21,606,282
5	Multiply line 4 by line 3.	5	1,203,340
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	12,153
7	Add lines 5 and 6.	7	1,215,493
8	Enter qualifying distributions from Part XII, line 4.	8	1,334,230

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 page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		112,153	
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		20	
3		Add lines 1 and 2.		312,153	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		40	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.		512,153	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	12,144
b		Exempt foreign organizations—tax withheld at source		6b	
c		Tax paid with application for extension of time to file (Form 8868)		6c	10,000
d		Backup withholding erroneously withheld		6d	
7		Total credits and payments. Add lines 6a through 6d.		722,144	
8		Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.		830	
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.		109,961	
11		Enter the amount of line 10 to be credited to 2015 estimated tax. 9,961 Refunded		110	

Part VII-A

Statements Regarding Activities

1a		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a		No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		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.				
c		Did the foundation file Form 1120-POL for this year?		1c		No
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation \$ 0 (2) On foundation managers \$ 0				
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2		No
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5		No
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes	
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 General Instruction G? If "No," attach explanation.		8b	Yes	
9		Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV.		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of ARTHUR J STAINMAN Telephone no (212) 756-3419 Located at 320 EAST 72ND STREET NEW YORK NY ZIP+4 10021			
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		
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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)?. ☐ Yes ☒ 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). ☐ Yes ☒ 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		
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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 20 , 20 , 20 , 20 ☐ Yes ☒ 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		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ 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		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

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	
	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?	☐ 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	No
	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?		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 (see instructions).				
(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
ARTHUR J STAINMAN	PRESIDENT	0	0	0
320 EAST 72ND STREET NEW YORK, NY 10021	0 00			
LOIS STAINMAN	V PRESIDENT	0	0	0
320 EAST 72ND STREET NEW YORK, NY 10021	0 00			
EVAN STAINMAN	SECRETARY	0	0	0
162 FERN COURT COLCHESTER, VT 05446	0 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(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 (see instructions). If none, enter "NONE".

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

Total number of others receiving over \$50,000 for professional services.	0
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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	
2	
3	
4	

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

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

1	
2	
All other program-related investments See instructions	
3	

[illegible]

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	20,966,554
b	Average of monthly cash balances.	1b	968,758
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	21,935,312
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	21,935,312
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	329,030
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	21,606,282
6	Minimum investment return. Enter 5% of line 5.	6	1,080,314

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	1,080,314
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	12,153
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	12,153
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,068,161
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,068,161
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	1,068,161

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	1,334,230
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	1,334,230
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	12,153
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,322,077
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				1,068,161
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				75,012
b From 2010.				21,789
c From 2011.				37,553
d From 2012.				103,077
e From 2013.				393,895
f Total of lines 3a through e.	631,326			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,334,230				
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.				1,068,161
e Remaining amount distributed out of corpus	266,069			
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	897,395			
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 instructions			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 (see instructions). . .	75,012			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	822,383			
10 Analysis of line 9				
a Excess from 2010. . . .				21,789
b Excess from 2011. . . .				37,553
c Excess from 2012. . . .				103,077
d Excess from 2013. . . .				393,895
e Excess from 2014. . . .				266,069

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Form 990-PF (2014)

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,329,198
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

(1)

Cash.

1a(1)

No

(2)

Other assets.

1a(2)

No

b

Other transactions

(1)

Sales of assets to a noncharitable exempt organization.

1b(1)

No

(2)

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

(3)

Rental of facilities, equipment, or other assets.

1b(3)

No

(4)

Reimbursement arrangements.

1b(4)

No

(5)

Loans or loan guarantees.

1b(5)

No

(6)

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes

checked

No

b

If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee

2015-11-12

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

checked

Yes

No

Paid Preparer Use Only

Print/Type preparer's name

NILES L CITRIN

Preparer's Signature

Date

2015-11-12

Check if self-employed

checked

PTIN

P01404903

Firm's name

CITRIN COOPERMAN & COMPANY LLP

Firm's address

529 FIFTH AVENUE NEW YORK, NY 100174683

Firm's EIN

22-2428965

Phone no

(212) 697-1000

Form 990-PF (2014)

Form 990PF Part XV Line 1a - 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).

ARTHUR J STAINMAN
LOIS STAINMAN

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ABINGTON THEATRE COMPANY 312 W 36TH NEWYORK,NY 10018	N/A	501C3	GENERAL	20,000
AIDS SERVICE CENTER 411 E 11TH ST NEWYORK,NY 10003	N/A	501C3	GENERAL	2,500
AMERICAN FRIENDS OF THE MUSEE D'ORSAY 1345 AVENUE OF THE AMERICAS NEWYORK,NY 10105	N/A	501C3	GENERAL	500
AMERICAN JEWISH WORLD SERVICES 45 WEST 36TH STREET NEWYORK,NY 10018	N/A	501C3	GENERAL	13,500
AMERICAN SOCIETY FOR RBG KEW 1000 N WEST STREET SUITE 1200 WILMINGTON,DE 19801	N/A	501C3	GENERAL	1,000
AMNESTY INTERNATIONAL 5 PENN PLAZA NEWYORK,NY 10001	N/A	501C3	GENERAL	25,000
BED STUY CAMPAIGN AGAINST HUNGER 2010 FULTON STREET BROOKLYN,NY 11233	N/A	501C3	GENERAL	50,000
BOSCOBEL EDUCATION FOUNDATION PO BOX 63 BOSCOBEL,WI 53805	N/A	501C3	GENERAL	3,000
BOYS AND GIRLS CLUB OF BURLINGTON INC 62 OAK STREET BURLINGTON,VT 05401	N/A	501C3	GENERAL	3,000
BRONXWORKS INC 60 EAST TREMONT AVENUE BRONX,NY 10453	N/A	501C3	GENERAL	8,500
CARE 32 W 39 STREET NEWYORK,NY 10018	N/A	501C3	GENERAL	7,500
CENTER FOR REPRODUCTIVE RIGHTS 120 WALL STREET NEWYORK,NY 10005	N/A	501C3	GENERAL	4,000
CENTRAL PARK MEDICAL UNIT INC PO BOX 440 NEWYORK,NY 10028	N/A	501C3	GENERAL	1,000
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE NEWYORK,NY 10017	N/A	501C3	GENERAL	6,000
CLINTON FOUNDATION 1271 AVENUE OF THE AMERICAS 42ND FLOOR NEWYORK,NY 10020	N/A	501C3	GENERAL	5,000
Total  3a				1,329,198

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COALITION FOR HOMELESS 129 FULTON STREET NEW YORK,NY 10038	N/A	501C3	GENERAL	5,000
COMMITTEE ON TEMPORARY SHELTER PO BOX 1616 BURLINGTON,VT 05401	N/A	501C3	GENERAL	1,500
COUNCIL ON THE ENVIRONMENT INC 51 CHAMBERS STREET NEW YORK,NY 10007	N/A	501C3	GENERAL	4,000
CRAFT EMERGENCY RELIEF FUND INC PO BOX 838 MONTPELIER,VT 05601	N/A	501C3	GENERAL	2,000
D O E FUND 232 EAST 84TH STREET NEW YORK,NY 10028	N/A	501C3	GENERAL	4,000
DOCTORS WITHOUT BORDERS 333 7TH AVE NEW YORK,NY 10001	N/A	501C3	GENERAL	150,000
DRUGS FOR NEGLECTED DISEASES INITIATIVE 40 WALL STREET 24TH FLOOR NEW YORK,NY 10005	N/A	501C3	GENERAL	15,000
EAST SIDE HOUSE SETTLEMENT 337 ALEXANDER AVE BRONX,NY 10454	N/A	501C3	GENERAL	4,510
FEGS HEALTH & HUMAN SERVICES 315 HUDSON ST FL 9 NEW YORK,NY 10013	N/A	501C3	GENERAL	5,000
FOOD BANK FOR NYC 39 BROADWAY NEW YORK,NY 10006	N/A	501C3	GENERAL	285,000
FOUNTAIN HOUSE 425 WEST 47TH STREET NEW YORK,NY 10036	N/A	501C3	GENERAL	7,500
FRACTURED ATLAS INC 248 W 35TH STREET 10TH FLOOR NEW YORK,NY 10001	N/A	501C3	GENERAL	3,000
FREEDOM FROM HUNGER 1644 DAVINCI COURT DAVIS,CA 95618	N/A	501C3	GENERAL	1,750
GOOD NEWS GARAGE - LSS INC 14 EAST WORCESTER STREET NO 300 WORCESTER,MA 01604	N/A	501C3	GENERAL	500
GREENPEACE 702 H STREET NW WASHINGTON,DC 20001	N/A	501C3	GENERAL	7,500
Total  3a				1,329,198

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	N/A	501C3	GENERAL	4,000
HUMAN RIGHTS FIRST 333 SEVENTH AVENUE 13TH FL NEW YORK, NY 10001	N/A	501C3	GENERAL	6,000
HUNTER COLLEGE FOUNDATION INC 695 PARK AVENUE E1313 NEW YORK, NY 10065	N/A	501C3	GENERAL	125,000
INTL RESCUE COMM 122 EAST 42 STREET NEW YORK, NY 10168	N/A	501C3	GENERAL	25,000
KIDS OF NYU FOUNDATION INC 902 BROADWAY SUITE 1603 NEW YORK, NY 10010	N/A	501C3	GENERAL	5,000
LINCOLN CENTER THEATER 150 W 65TH STREET NEW YORK, NY 10023	N/A	501C3	GENERAL	2,224
LITERACY NEW JERSEY INC 224 MAIN STREET METUCHEN, NJ 08840	N/A	501C3	GENERAL	500
MARIA FARERI CHILDREN'S HOSPITAL 100 WOODS RD VALHALLA, NY 10595	N/A	501C3	GENERAL	500
MERCY CORP DEPT WEST PO BOX 2669 PORTLAND, OR 97208	N/A	501C3	GENERAL	2,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	N/A	501C3	GENERAL	33,714
MOUNT KISCO CHILD CARE CENTER INC 95 RADIO CIRCLE DRIVE MOUNT KISCO, NY 10549	N/A	501C3	GENERAL	500
MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE ST NEW YORK, NY 10002	N/A	501C3	GENERAL	10,000
NARAL 470 PARK AVE NEW YORK, NY 10016	N/A	501C3	GENERAL	75,000
NEIGHBORHOOD COALITION SHELTER 157 EAST 86TH STREET NEW YORK, NY 10028	N/A	501C3	GENERAL	6,000
NEW YORK COMMON PANTRY 8 EAST 109TH STREET NEW YORK, NY 10029	N/A	501C3	GENERAL	15,000
Total  3a				1,329,198

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK TIMES NEEDIEST FUND 620 8TH AVENUE NEW YORK, NY 10018	N/A	501C3	GENERAL	4,500
NY CARES 214 WEST 29TH STREET NEW YORK, NY 10001	N/A	501C3	GENERAL	2,500
NYC PBA WIDOWS AND CHILDREN'S FUND 125 BROAD STREET 11TH FL NEW YORK, NY 10004	N/A	501C3	GENERAL	1,000
OPEN SPACE INSTITUTE 1350 BROADWAY NEW YORK, NY 10018	N/A	501C3	GENERAL	20,000
PARTNERSHIP FOR HOMELESS 305 7TH AVE NEW YORK, NY 10001	N/A	501C3	GENERAL	5,000
PATHFINDER INTERNATIONAL 9 GALEN STREET SUITE 217 WATERTOWN, MA 02472	N/A	501C3	GENERAL	4,000
PEOPLE FOR AMERICAN WAY 2000 M STREET WASHINGTON, DC 20036	N/A	501C3	GENERAL	125,000
PLANNED PARENTHOOD 26 BLEECKER STREET NEW YORK, NY 10012	N/A	501C3	GENERAL	30,000
PROJECT RENEWAL 200 VARICK STREET NO 9TH FL NEW YORK, NY 10014	N/A	501C3	GENERAL	1,000
RED HOOK INITIATIVE INC 767 HICKS STREET BROOKLYN, NY 11231	N/A	501C3	GENERAL	2,000
ROTHKO CHAPEL 3900 YUPON ST HOUSTON, TX 77006	N/A	501C3	GENERAL	10,000
ROUNABOUT THEATRE COMPANY 231 WEST 39TH STREET NEW YORK, NY 10018	N/A	501C3	GENERAL	2,500
SHAMBHALA MEDITATION CENTER 118 W 22ND ST 6TH FLOOR NEW YORK, NY 10011	N/A	501C3	GENERAL	2,000
SHELBURNE MUSEUM INCORPORATED 6000 SHELBURNE RD SHELBURNE, VT 05482	N/A	501C3	GENERAL	1,000
STORM KING ART CENTER OLD PLEASANT HILL ROAD MOUNTAINVILLE, NY 12553	N/A	501C3	GENERAL	5,000
Total  3a				1,329,198

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUST WOMEN FOUNDATION INC 200 W DOUGLAS SUITE 600 WICHITA,KS 67202	N/A	501C3	GENERAL	75,000
UNITED NEIGHBORHOOD HOUSES 70 WEST 36TH STREET 503 NEW YORK,NY 10018	N/A	501C3	GENERAL	50,000
VERMONT FOODBANK 33 PARKER ROAD BARRE,VT 05641	N/A	501C3	GENERAL	1,500
WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON,DC 20036	N/A	501C3	GENERAL	30,000
Total  3a				1,329,198

TY 2014 Accounting Fees Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND BOOKKEEPING FEES	42,815	38,533		4,282

**TY 2014 Investments Corporate
Bonds Schedule****Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213

Name of Bond	End of Year Book Value	End of Year Fair Market Value
15000 BROOKFIELD ASSET MGMT INC NT	16,593	16,216
21000 JEFFERIES GROUP INC NEW FIXED RT SENIOR NOTE	20,603	25,164
326000 JARDEN CORP SR SUB NT	242,340	356,970
60,000 LENNAR CORP FXD RATE SR NT 4.5% 11/15/19	60,475	59,550

TY 2014 Investments Corporate
Stock Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC
EIN: 13-3980213

Name of Stock	End of Year Book Value	End of Year Fair Market Value
100 SHS CHEESE CAKE FACTORY INC	4,811	5,031
100 SHS HARBINGER GROUP INC COM	877	1,416
100 SHS ICONIX BRAND GROUP INC COM	1,983	3,379
100 SHS JACK IN THE BOX INC	3,813	7,996
100 SHS KENNEDY-WILSON HLDGS INC COM AVERAGE	1,418	2,530
100 SHS KRISPY KREME DOUGHNUTS INC COM	1,343	1,974
100 SHS TRINITY PL HLDGS INC COM	647	700
10000 SHS CBS CORP CLASS B	59,918	553,400
10000 SHS DREAM OFFICE REAL ESTATE INVT TR	271,576	217,166
10991 SHS ACCESS NATIONAL CORP COM	72,700	185,968
112085 SHS EVERYWARE GLOBAL INC COM	355,654	81,822
1239 SHS INTEGRATED ELECTRICAL SVCS INC COM NEW	8,653	9,491
12500 SHS CITIGROUP INC COM NEW	619,075	676,375
13420 SHS NOBLE CORP PLC	270,782	222,369
13500 SHS TECH DATA	703,825	853,605
1500 SHS TRIBUNE MEDIA CO CL A	112,475	89,655
15000 SHS BROOKFIELD ASSET MNGMT INC	239,114	751,950
15000 SHS PARTNERS VALUE FUND INC COM	209,981	404,758
1750 SHS LIBERTY BROADBAND CORP COM SER C	50,719	87,185
17500 SHS AMERICAN INTL GROUP INC COM	515,813	980,175
17500 SHS CHESAPEAKE ENERGY CORP	295,124	342,475
17500 SHS MICROSOFT CORP COM	442,661	812,875
191000 SHS DUNDEE ENERGY LTD COM	123,229	14,019
19900 SHS FRMO CORP COM NEW	38,718	177,110
200 SHS REXNORD CORP NEW COM	4,599	5,642
20000 SHS FLY LEASING LTD SPONSORED ADR	253,885	263,000
20000 SHS FOREST CITY ENTERPRISES INC	218,002	426,000
20000 SHS ONEX CORP SUB VTG	348,198	1,165,011
23573 SHS SAFEGUARD SCIENTIFIC INC COM NEW	212,472	467,217
25000 SHS PRESTIGE BRANDS	200,466	868,000

Name of Stock	End of Year Book Value	End of Year Fair Market Value
25500 SHS LEUCADIA NATIONAL CORP	518,270	571,710
2800 SHS APPROACH RES INC COM	15,198	17,892
30000 SHS DUNDEE PRECIOUS METALS INC	29,025	70,978
30725 SHS DUNDEE BANCORP INC. CL-A SUB VTG	243,626	339,856
31500 SHS JARDEN CORP COM	253,603	1,508,220
3500 SHS LIBERTY MEDIA CORP DE CL A (LIBERTY MEDIA CORP 2013)	83,238	123,445
35000 SHS TITAN INTERNATIONAL INC ILL COM	586,620	372,050
40000 SHS ROUSE PPTYS INC COM	738,469	740,800
40000 SHS TRIMAS CORP COM NEW	174,695	1,251,600
48152 SHS CARROLS RESTAURANT GROUP INC COM	98,258	367,400
525 LIBERTY BROADBAND CORP RIGHT	3,282	4,988
5500 SHS DREAM GLOBAL REAL ESTATE INVT TR	43,086	40,700
56285 SHS AV HOMES INC COM	1,082,363	820,072
59464 SHS PACIFIC MERCANTILE BANCORP	329,128	418,627
6000 SHS CVS CAREMARK CORP	189,777	577,860
61946 SHS IGNITE RESTAURANT GROUP INC	620,112	487,515
62125 SHS WINTHROP REALTY TRUST SH BEN INT BEW	770,397	968,529
6800 SHS RANGE RES CORP	429,031	363,460
7000 SHS LIBERTY MEDIA CORP DE CL C	160,505	245,210
74700 SHS CBIZ INC COM	515,319	639,432
850 SHS BRT REALTY TRUST	6,001	5,933
875 SHS LIBERTY BROADBAND CORP COM SER A	26,303	43,829
8750 SHS SOUTHERN NATL BANCORP VA INC COM	52,500	99,225

TY 2014 Investments - Other Schedule**Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
12250 SHS FIRST OPPORTUNITY FD INC COM	AT COST	87,354	116,988
124.844 SHS GUGGENHEIM MID CAP VALUE FUND CLASS A	AT COST	5,000	4,222
140.733 SHS HOTCHKIS AND WILEY MID-CAP VALUE FUND CLASS A	AT COST	5,534	5,714
150.145 SHS HOMESTEAD SMALL-COMPANY STOCK FUND	AT COST	5,073	5,898
173.099 SHS THE DELAFIELD FUND	AT COST	5,813	5,657
316.213 SHS AEGIS VALUE FUND	AT COST	5,961	4,146
83.906 SHS STRATTON SMALL-CAP COM CL A	AT COST	5,453	6,213
99.618 SHS HOTCHKIS AND WILEY SMALL-CAP VALUE FUND CLASS A	AT COST	6,069	6,005

TY 2014 Other Assets Schedule**Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST PURCHASED - RANGE RES CORP	8,867	0	0
CASH IN TRANSIT	5,218	106	106

TY 2014 Other Expenses Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	279	279		0
NYS FILING FEE	750	0		750

TY 2014 Other Income Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ORDINARY LOSS FROM PASSTHROUGH ENTITY	-396	-396	-396

TY 2014 Other Increases Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Description	Amount
NONDIVIDEND DISTRIBUTION	11,472

TY 2014 Other Liabilities Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO BROKER	38,268	0

TY 2014 Taxes Schedule**Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	10,000	0		0
FOREIGN TAX WITHHELD	5,077	5,077		0