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Form **990-PF**

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. OMB No 1545-0052

Depa	rtmen	t of the Treasury		•	Do not enter	social security numbers	on this for	m as it may be ma	ade public.	ZU 14
		venue Service 1 Idar year 2014	or tay yas	Informat	on about For	m 990-PF and its separ		tions is at <u>www./rs</u> and ending	s.gov/form990pf.	Open to Public Inspection
		foundation	OI TAX YES	ii ochiiiiih				ing enging	A Footbury Identification	
		FOUNDA	ͲΤΩΝ						A Employer identification	n numper
		LIP L.		TETN	TRUSTE	r ·			13-710555	0
		nd street (or PO						Room/suite		
		MADISO			5117G 6G 1G 30 661	200(633)		600	B Telephone number 212 339-2	1 0 0
					D or foreign n	notal ende		1000		
		own, state or pr		10022	P or lutely if p	osiai code			C if exemption application is	pending, check here
		all that apply:	111	Initial retur		Initial return of	former nu	hlia abasibi	D 1. Foreign organization	an abady bara
ב" [']	JIIGUN	an mar appry.	<u> </u>	Final return		Amended return		ionic charity	1. Foreign organization	is, check here
			一	Address ch		Name change	'		Foreign organizations in check here and attach.	neeting the 85% test,
	Check	type of organiz	ation.			empt private foundation			1	
-	_	ction 4947(a)(1				Other taxable private fou	ndation		E If private foundation st under section 507(b)(
_=		rket value of al			J Account			Accrual	, ,,	<i>'</i> ' <i>'</i> '
_		Part II, col (c)		ond or you		her (specify)		Accida	F If the foundation is in a under section 507(b)(
_ ('	- \$	u. 1., 00, (0)		3.782.		mn (d) must be on ca	h basis)	-		1)(b), check here
I P	art I	Analysis of F	evenue a	nd Expenses		(a) Revenue and	\neg	Net investment	(c) Adjusted net	(d) Disbursements
	►\$ art I	The total of am necessarily equ	ounts in coli	umns (b), (c), ar	nd (d) may not	expenses per books		income	income	for charitable purposes (cash basis only)
5	1	Contributions,			**	2,977,475			N/A	,,,
Ĕ	2			on is not required t		. ,	1			
8	3	Interest on savin	as and temp			30	•	30.		STATEMENT 2
1	4	Dividends and		om securities	S	84,849	•	84,607.		STATEMENT 3
	5a	Gross rents								
	Ь	Net rental income	or (loss)			-				
an.	6a	Net gain or (loss)	from sale of	f assets not on	line 10	708,330	•			STATEMENT 1
Revenue	Ь	Gross sales price assets on line 6a	for all	1,818	,671.					
eve	7	Capital gain net i	ncome (from	Part IV, line 2)				687,271.		
Œ	8	Net short-term	capital ga	ain						
	9	Income modifi								
	10a	Gross sales less and allowances	returns							
	b	Less Cost of go	ods sold							
	c	Gross profit or	(loss)							
	11	Other income				2,066		1,990.		STATEMENT 4
	12	Total. Add line				3,772,750	_	773,898.		
	13	Compensation o	officers, di	rectors, trustee	s, etc		•	0.		0
	14	Other employe			()					
ø	15	Pension plans	, employer	e benefits 1 8 20	15 131					
nses	16a	Legal fees	NOA	18 20	ا تما	ļ				<u> </u>
Exper	. ʰ	Accounting fe		٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠			_			<u> </u>
ũ	6	Other professi	onal tees-	- 1 A	المراء	7,769		7 760		-
ķ	17	Interest	' - = -	ST	MT 5	6,752		7,769.	-	0
stra	18	Taxes			MI 5	0,134	•	1,012.		0
and Administrative	19	Depreciation a	по аеріеті	UII		<u> </u>	-			
μþ	20	Occupancy Travel confer	nnee	l mactica:			-			+
Ď	21	Travel, conference Printing and p					-			-
a	23	Other expense			MT 6	12,299		12,049.		250
Operating	24	Total operation			U	12,293	+	12,043.	-	230
ēra	-	expenses. Ad	-			26,820		20,830.		250
Ö	25	Contributions,		•		5,928,762		20,000		5,928,762
		Total expense					+		·	3,520,102
	-"	Add lines 24 a		_ 3.00/110/110/		5,955,582		20,830.	1	5,929,012
	27		-	e 12:		2,233,30	+		 	3,525,012
		Excess of revenu			reemente	<2,182,832	٠.		1	
		Net investme						753,068.		
		Adjusted net					1		N/A	1
423	501 4-14				ct Notice, see	instructions			65	Form 990-PF (201

<u>_</u>	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	-
Ŀ	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	59,014.	41,921.	41,921.
	2	Savings and temporary cash investments			
	3	Accounts receivable >			
		Less: allowance for doubtful accounts	<u>. </u>		
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts			
	5	Grants receivable		_	
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	_			
		Less: allowance for doubtful accounts			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	12,566.	11,826.	11,826.
Ą	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock STMT 7	4,645,026.	2,480,027.	2,660,035.
		Investments - corporate bonds			
	١	Investments land, buildings, and equipment basis			
	• •	Less accumulated depreciation			
	12	Investments - mortgage loans	'		
	13	Investments - other	-	- -	
	14			-	
		Less accumulated depreciation			
	15	Other assets (describe			
		Total assets (to be completed by all filers - see the			
	10	instructions. Also, see page 1, item I)	4,716,606.	2,533,774.	2,713,782.
_	17		1,710,000.	2,333,1740	2,113,1021
	18	Grants payable			
"	19	Deferred revenue			
Liabilities	20				
喜	21	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable			
Lia					
	22	Other liabilities (describe)			
	۱,,	Total liabilities (add loan 17 through 20)	0.	0.	
_	23				
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			
Balances	24	Unrestricted			
ala	25	Temporarily restricted			
	26	Permanently restricted Foundations that do not follow SFAS 117, check here			
ڌ					
or Fund	٦.	and complete lines 27 through 31.		_	
ţ	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
¥.	29	Retained earnings, accumulated income, endowment, or other funds	4,716,606.	2,533,774.	
ž	30	Total net assets or fund balances	4,716,606.	2,533,774.	
	۱.,		4 716 606	2 522 774	
_	31	Total liabilities and net assets/fund balances	4,716,606.	2,533,774.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	Il net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		1	4,716,606.
2		er amount from Part I, line 27a		2	<2,182,832.>
		er increases not included in line 2 (itemize)	•	3	0.
		lines 1, 2, and 3		4	2,533,774.
		reases not included in line 2 (itemize)		5	0.
		If net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	2,533,774.
_			<u> </u>		Form 990-PF (2014)

(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)	low acquire - Purchase - Donation	id (c) Date acqui (mo., day, yi		(d) Date sold (mo., day, yr.)		
1a		inversion d						_		
b SEE ATTACHE	J STAT	EMENTS			 		-			
<u>C</u>		_			 					
e							+			
е		epreciation allowed	(a) Coo	t or other basis	Ц			(h) Gain oi		
(e) Gross sales price	(1) 0	(or allowable)		xpense of sale			((e) plus (f) n)
<u>a</u>				_	_					
<u>b</u>	 									
<u>C</u>	+									
e 1,818,671	+			1 121 40	\sim					607 371
Complete only for assets show		olumn (h) and owned by		1,131,40	 		- W 0	(0 . 1 . ()		687,271
Complete only for assets show	, 							ains (Col. (h :), but not le		
(i) F.M.V. as of 12/31/69		i) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any	•			osses (fron		
•			-							 -
b	 		_		-					
C			 		\dashv		_			
d	 				-					
e										687,271
-				_	╮┤					007,271
2 Capital gain net income or (net	capital loss)	If gain, also enter -0	r in Part I, line I- in Part I, line	/ 7)	2				687,271
Net short-term capital gain or (I	oss) as defin	ied in sections 1222(5) ar	nd (6):		ͺ					
If gain, also enter in Part I, line).) l					
If (loss), enter -0- in Part I, line					Л	3			N/A	_
Part V Qualification	Under Se	ection 4940(e) for	Reduced	Tax on Net	Inv	estmen [*]	t Inco	me		
f section 4940(d)(2) applies, leave Nas the foundation liable for the se	·		nount of any ve	ar in the base per	nod?				ſ	Yes X No
f "Yes," the foundation does not qu 1 Enter the appropriate amount ii	alify under s	ection 4940(e). Do not co	mplete this pa	•				-		
(a) Base period years			nstructions bel		ntries	_		• • • • • • • • • • • • • • • • • • • •		<u> </u>
Race noring vegre		(b)	nstructions bet							<u>a) </u>
Calendar year (or tax year begin	nino in)	(b) Adjusted qualifying dis			(c)		issets	(col.	Distribu (b) divid	d) tion ratio led by col. (c))
Calendar year (or tax year begin	ning in)	Adjusted qualifying dis	tributions	ore making any e	(c) nchar	rtable-use a		(col.	Dıstrıbu (b) dıvıd	led by col. (c))
Calendar year (or tax year begin 2013 2012	ning in)	Adjusted qualifying dis	tributions	ore making any e	(c) nchar	itable-use a	979.	(col.	Distribu (b) divid	1.00367
Calendar year (or tax year begin 2013	ning in)	Adjusted qualifying dis 6 , 45 6 , 29	tributions	ore making any e	(c) nchar 6	ntable-use a	979. 003.	(col.	Distribu (b) divid	1.00367 .64795
Calendar year (or tax year begin 2013 2012	ning in)	Adjusted qualifying dis 6,45 6,29 9,29	5,635. 6,808. 4,899.	ore making any e	(c) nchar 6 9	, 431 , 1 , 718 , 1 , 268 , 1	979. 003. 046.	(col.	Distribu (b) divid	1.00367 .64795
Calendar year (or tax year begin 2013 2012 2011	ning in)	Adjusted qualifying dis 6 , 45 6 , 29 9 , 29 5 , 53	5,635.	ore making any e	(c) nchar 6 9 15	ntable-use a	979. 003. 046. 681.	(col.	Distribu (b) divid	d) tion ratio led by col. (c)) 1.003673 .64795 .60878 .27173 .30146
2013 2012 2011 2010	ning in)	Adjusted qualifying dis 6 , 45 6 , 29 9 , 29 5 , 53	tributions 5,635. 6,808. 4,899.	ore making any e	(c) nchar 6 9 15	ntable-use a , 431 , ; , 718 , ; , 268 , ; , 384 ,	979. 003. 046. 681.	(col.	Distribu (b) divid	1.00367 .64795 .60878 .27173
2013 2012 2011 2010 2010 2009	ning in)	Adjusted qualifying dis 6 , 45 6 , 29 9 , 29 5 , 53	tributions 5,635. 6,808. 4,899.	ore making any e	(c) nchar 6 9 15	ntable-use a , 431 , ; , 718 , ; , 268 , ; , 384 ,	979. 003. 046. 681.	(col.	Distribu (b) divid	1.00367 .64795 .60878 .27173
2013 2012 2011 2010 2010 2009 2 Total of line 1, column (d)		Adjusted qualifying dis 6,45 6,29 9,29 5,53 6,54	5,635. 6,808. 4,899. 9,183.	ore making any e	(c) nchar 6 9 15 20 21	, 431 , , , 718 , , , 268 , , , 384 , , , 698 , ;	979. 003. 046. 681.	(col.	Distribu (b) divid	1.00367 .64795 .60878 .27173
2013 2012 2011 2010 2010 2009 2 Total of line 1, column (d)	e 5-year base	Adjusted qualifying dis 6,45 6,29 9,29 5,53 6,54	5,635. 6,808. 4,899. 9,183.	ore making any e	(c) nchar 6 9 15 20 21	, 431 , , , 718 , , , 268 , , , 384 , , , 698 , ;	979. 003. 046. 681.	(col.	Distribu (b) divid	1.00367 .64795 .60878 .27173 .30146
Calendar year (or tax year begin 2013 2012 2011 2010 2009 2 Total of line 1, column (d) 3 Average distribution ratio for th the foundation has been in exis	e 5-year basi	Adjusted qualifying dis 6,45 6,29 9,29 5,53 6,54 e period - divide the total of than 5 years	5,635. 6,808. 4,899. 9,183. 1,287.	ore making any e	(c) nchar 6 9 15 20 21	, 431 , , , 718 , , , 268 , , , 384 , , , 698 , ;	979. 003. 046. 681.	2	(b) divid	1.00367 .64795 .60878 .27173 .30146 2.83361
Calendar year (or tax year begin 2013 2012 2011 2010 2009 2 Total of line 1, column (d) 3 Average distribution ratio for th the foundation has been in exis 4 Enter the net value of noncharit	e 5-year basi	Adjusted qualifying dis 6,45 6,29 9,29 5,53 6,54 e period - divide the total of than 5 years	5,635. 6,808. 4,899. 9,183. 1,287.	ore making any e	(c) nchar 6 9 15 20 21	, 431 , , , 718 , , , 268 , , , 384 , , , 698 , ;	979. 003. 046. 681.	2 3 4	(b) divid	1.00367 .64795 .60878 .27173 .30146 2.83361 .56672
Calendar year (or tax year begin 2013 2012 2011 2010 2009 2 Total of line 1, column (d) 3 Average distribution ratio for th the foundation has been in exis 4 Enter the net value of noncharit	e 5-year basi	Adjusted qualifying dis 6,45 6,29 9,29 5,53 6,54 e period - divide the total of than 5 years	5,635. 6,808. 4,899. 9,183. 1,287.	ore making any e	(c) nchar 6 9 15 20 21	, 431 , , , 718 , , , 268 , , , 384 , , , 698 , ;	979. 003. 046. 681.	2 3	(b) divid	1.00367 .64795 .60878 .27173 .30146 2.83361 .56672
2013 2012 2011 2010 2010 2009 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exis Enter the net value of noncharit Multiply line 4 by line 3	e 5-year basi tence if less t able-use ass	Adjusted qualifying dis 6,45 6,29 9,29 5,53 6,54 e period - divide the total of than 5 years ets for 2014 from Part X,	5,635. 6,808. 4,899. 9,183. 1,287.	ore making any e	(c) nchar 6 9 15 20 21	, 431 , , , 718 , , , 268 , , , 384 , , , 698 , ;	979. 003. 046. 681.	2 3 4	(b) divid	1.00367 .64795 .60878 .27173 .30146 2.83361 .56672 4,303,196
2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exis Enter the net value of noncharit Multiply line 4 by line 3 Enter 1% of net investment income	e 5-year basi tence if less t able-use ass	Adjusted qualifying dis 6,45 6,29 9,29 5,53 6,54 e period - divide the total of than 5 years ets for 2014 from Part X,	5,635. 6,808. 4,899. 9,183. 1,287.	ore making any e	(c) nchar 6 9 15 20 21	, 431 , , , 718 , , , 268 , , , 384 , , , 698 , ;	979. 003. 046. 681.	2 3 4 5	(b) divid	1.00367 .64795 .60878 .27173 .30146 2.83361 .56672 4,303,196 2,438,716
Calendar year (or tax year begin 2013 2012 2011 2010 2009 2 Total of line 1, column (d) 3 Average distribution ratio for th	e 5-year basi tence if less i able-use ass ome (1% of F	Adjusted qualifying dis 6,45 6,29 9,29 5,53 6,54 e period - divide the total of than 5 years lets for 2014 from Part X, Part I, line 27b)	5,635. 6,808. 4,899. 9,183. 1,287.	ore making any e	(c) nchar 6 9 15 20 21	, 431 , , , 718 , , , 268 , , , 384 , , , 698 , ;	979. 003. 046. 681.	2 3 4 5	4 2	1.00367 .64795 .60878 .27173

PLM FOUNDATION

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(c), or 4948 - see instructions)	Form 990-PF (2014) PHILIP L. MILSTEIN, TRUSTEE	<u> </u>		710555		Page 4
Date of ruling or determination letter. 2			or 4948	- see insti	ructio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	, , , , , , , , , , , , , , , , , , , ,					
of Part I, line 27b Ad In ther demostrs 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-) 3 Add lines 1 and 2 3 T, 531. Subtite 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, Izero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3, Izero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3, Izero or less, enter-0- 6 Tax paid with application for extension of time to lite (form 868) 6 Exempt foreign organizations- tax withheld at source 7 Tax paid with application for extension of time to lite (form 868) 8 Einter any penalty for underpayment of estimated tax. Check here If form 2200 s attached 1 Total credits and payments. Add lines 6s through 6d 8 Einter any penalty for underpayment of estimated tax. Check here If form 2200 s attached 10 Overpayment. If line 7 is more than the total or lines 5 and 8, enter the amount overpald 1 Einter the amount of line 10 to leg-redited to 2013 estimated tax. Payment of the total or lines 5 and 6 is more than line 7, enter amount overpald 1 Total credits any penalty for underpayment of estimated tax. Payment of line 10 to leg-station or did 4 participate or intervene in any political campages? 1 During the tax very d. dit the foundation attempt to influence any national, state, or local legislation or did 4 participate or intervene in any political campages? 1 During the tax very d. did the foundation attempt to influence any national, state, or local legislation or did 4 participate or intervene in any political campages. 1 During the tax very d. did the foundation attempt to influence any national, state, or local legislation or did 4 participate or intervene in any political campages. 1 During the tax very 4 did 1 to foundation a	<u> </u>					
A ll other domestic foundations enter 2% of five 27b, Exempt foreign organizations enter 4% of Part I, line 12, oci. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 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, I zero or less, enter -0- 6 Circleds/Payments: 2 2014 estimated tax payments and 2013 overpayment circlified to 2014 Exempt foreign organizations - tax withheld at source 7 Tax pad with application for extension of time to line (Form 8568) 8 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5 and 8 is most one time to line (Form 8568) 8 Enter any penalty for underpayment of estimated tax. Check here I from 2220 is attached 9 Tax due. If the total of lines 5 and 8, enter the line 7, enter amount were paid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the mount of line 10 to be: Circledited to 2015 estimated tax 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the mount of line 10 to be: Circledited to 2015 estimated tax 11 Enter the amount of line 10 to be: Circledited to 2015 estimated tax 12 Darring the tax year, add the foundation attempt to influence any nabonal, state, or local legislation or did in participation or intervene in any political campangn? 14 Darring the tax year, add the foundation attempt to influence any nabonal, state, or local legislation or did in participation or intervene in any political campangn? 15 Darring the tax year, add the foundation attempt to influence any nabonal, state, or local legislation or did in participation or intervene in any political campangn? 15 Darring the tax year, add the foundation attempt to influence any nabonal state, or local legislation or did in participation or intervene in any political campangn? 16 Darring the tax year, add the foundati	• • • • • • • • • • • • • • • • • • • •	► X and enter 1%			7,5	31.
2 Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 3 7,531. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment lincome. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment lincome. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment lincome. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment lincome. Subtract line 4 from 12014 6 a 11,826. 6 a 11,826. 7 Total credits and payments. Add lines 6s through 6d 6 Exempt founderpayment of stemstact tax. Check here If form 2220 is attached 7 Total credits and payments. Add lines 6s through 6d 8 Existence any penalty for underpayment of stemstact tax. Check here If form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpayment of lines of lin	·					
3 Add lines 1 and 2 Subtits A (income) bitx (domestic section 4947(a)(1) busts 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- 5 Tax based on investment Income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment Income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax pass with a subtract line 6 from 120 soverpayment credited to 2014 b Exempt foreign organizations - tax withheld at source 1 Fax past with application for extension of white to this (Form 8888) 6 Backup withholding erroneously withheld 7 Total credits and payments, Add lines 6 through 6d 8 Enter any penalty for underpayment of estimated tax. Check here defect the control of the set of the form 2200 s statched 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, Illine 7 is more than the total of them at the total of them 5 and 8 is more than line 7, enter amount owed 10 Overpayment, Illine 7 is more than the total of them at the total of them and the thin of them 10 to be. Credited the 2015 estimated tax ≥ 4, 295 . Refunded > 11 0 4, 295 . 11 Enter the amount of line 10 to be. Credited the 2015 estimated tax ≥ 4, 295 . Refunded > 11 0 4, 295 . 12 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? 13 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? 13 During the tax year, did the foundation attempt to million or the did the activate of the activate or 1 the answer is 'Yes' to 7 or 10, attach a detailed descrip			Į.	l		•
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e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. 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 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 If "Yes," has if filed a tax return on Form 990-T for this year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 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 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 7 X 8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G2 If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule isling timer names and addresses 10 X	· · · · · · · · · · · · · · · · · · ·		^	[
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	attach a schedule of the second of the secon	are named their names and addresses			_	

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Part VII-A Statements Regarding Activities (continued)			
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		1	
section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileg	jes?		l
If "Yes," attach statement (see instructions)	. 12	ļ	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► N/A	10 222	1 0 0	
14 The books are in care of ▶ DENIS BROSNAN, ACCT Telephone no. ▶ 2:			
	14 ► <u>10022</u>	<u> </u>	, ,
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		- , . ▶	-
and enter the amount of tax-exempt interest received or accrued during the year	<u>r</u>	I/A	T
16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	
securities, or other financial account in a foreign country?	16		X
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	ie		
foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
		IV	I 81 -
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	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	₹] µ ₀		
	טא ב.		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes	۲ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			ł
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
(4) They compensation to, or pay of rembalse the expenses of, a disquamed person. (5) Transfer any income or assets to a disqualified person (or make any of either available	- NO		[
for the benefit or use of a disqualified person)?	X 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			ļ
termination of government service, if terminating within 90 days.)	X No		ĺ
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			ŀ
	N/A lb	1	ľ
Organizations relying on a current notice regarding disaster assistance check here		+	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		İ	
before the first day of the tax year beginning in 2014?	1c	İ	x
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		1	
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?	X No		
If "Yes," list the years ▶ , , ,			
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	N/A 2b		1
, , , , , , , , , , , , , , , , , , , ,	1		
, , , , , , , , , , , , , , , , , , , ,			1
statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
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statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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 dispos 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,	X No		X
statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	X No e N/A 3b 4a		X

Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:				\top	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire	ectly,			
any voter registration drive?		Y	es 🔀 No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es 🛣 No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	 ,			
4945(d)(4)(A)? (see instructions)			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f		I		
the prevention of cruelty to children or animals?			es 🗓 No	i l	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit		n Regulations	37/3		
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h		anad			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant?			es 🗆 No		
If "Yes," attach the statement required by Regulations section 53 494.	•	·/A	:s NU		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	` '				
a personal benefit contract?	pay premiums on		es X No	1	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6ь	Х
If "Yes" to 6b, file Form 8870.			<u> </u>	- 	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es X No	1 1	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highl	У		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	() [vas	
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Exper account, o allowand	other ces
CHERYL MILSTEIN	TRUSTEE -ASN	EEDED			
545 MADISON AVENUE, SUITE 600		_			
NEW YORK, NY 10022		0.	0.		0.
PHILIP MILSTEIN	TRUSTEE -AS N	ヒビロビリ			
545 MADISON AVENUE, SUITE 600					
NEW YORK, NY 10022		0.	0.		0.
				Ì	
				1	
					
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none,	enter "NONE."		<u> </u>	
(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) Exper account, o allowand	nse
	devoted to position	(c) Compensation	and deferred compensation	allowand	es
NONE					_
				_	
					
				 	—
		-		 	
Total number of other employees paid over \$50,000			•		0
		_	Form	990-PF (2	Ť

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	, ago ,
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	-
(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 Part IX-A Summary of Direct Charitable Activities	<u> </u>	. ▶ 0
<u> </u>		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical intended number of organizations and other beneficiaries served, conferences convened, research papers produced,	formation such as the etc.	Expenses
1 N/A		
· · · · · · · · · · · · · · · · · · ·		
2		
3		
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		
All other program-related investments. See instructions.		_ .
3		
Total. Add lines 1 through 3	<u> </u>	0.
		Form 990-PF (2014)

Form 990-PF (2014)

PHILIP L. MILSTEIN, TRUSTEE

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	4,159,595.
b	Average of monthly cash balances	1b	197,021.
C	Fair market value of all other assets	1c	12,111.
đ	Total (add lines 1a, b, and c)	1d	4,368,727.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,368,727.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	65,531.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,303,196.
6	Minimum investment return. Enter 5% of line 5	6	215,160.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here and do not complete this part.)	d certaii	n
1	Minimum investment return from Part X, line 6	1	215,160.
2a	Tax on investment income for 2014 from Part VI, line 5 lncome tax for 2014. (This does not include the tax from Part VI.) 2b 3,550.		
b	Income tax for 2014. (This does not include the tax from Part VI.) 2b 3,550.		
C	Add lines 2a and 2b	2c	11,081.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	204,079.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	204,079.
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	204,079.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	5,929,012.
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:		
а	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	5,929,012.
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	7,531. 5,921,481.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,921,481.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	ualifies	for the section

Form **990-PF** (2014)

Part XIII Undistributed Income (see instructions)

	(a)	(b)	(c)	(d)
4. But which have something 0044 for a But VI	Corpus	Years prior to 2013	2013	2014
1 Distributable amount for 2014 from Part XI,				204 070
line 7	· · · · · · · · · · · · · · · · · · ·	-		204,079.
2 Undistributed income, if any, as of the end of 2014			0.	
a Enter amount for 2013 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2014:		0.		
a From 2009 5,468,887. b From 2010 4,542,736.				
cFrom 2011 8,533,087.				
dFrom 2012 5,830,936.				
eFrom 2013 6,145,516.	20 521 162			
f Total of lines 3a through e	30,521,162.			- 10
4 Qualifying distributions for 2014 from	ŀ			
Part XII, line 4: ►\$ 5,929,012.	•			
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior		۱ م		
years (Election required - see instructions)	-	0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			204 070
d Applied to 2014 distributable amount	5,724,933.			204,079.
e Remaining amount distributed out of corpus	5,724,933.			
Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	U • [0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	36,246,095.			
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			<u></u>	_
4a from line 2a. Taxable amount - see instr.	Ì		0.	
f Undistributed income for 2014. Subtract			+	
lines 4d and 5 from line 1. This amount must				
be distributed in 2015		1		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.	İ		
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	5,468,887.		1	
9 Excess distributions carryover to 2015.	· • · · · · · · · · · · · · · · · · · ·			
Subtract lines 7 and 8 from line 6a	30,777,208.			
10 Analysis of line 9:				
a Excess from 2010 4,542,736.				
b Excess from 2011 8,533,087.				
c Excess from 2012 5,830,936.]		
d Excess from 2013 6,145,516.		1		
e Excess from 2014 5,724,933.		ţ		
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Part XIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	t it is a private operating			
foundation, and the ruling is effective fo					
b Check box to indicate whether the found	•	•	n section	4942(j)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	10 12(1)(0) 01	
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for	\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-	(-,	(-)	- (-/	(0) 1042
each year listed		 			
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.		}			
Subtract line 2d from line 2c 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(i)(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	rmation /Comple	to this part only	if the foundation	had 65 000 ar ma	
Part XV Supplementary Info			i the foundation	nad \$5,000 or mo	ore in assets
		uctions.j			
 Information Regarding Foundation List any managers of the foundation whyear (but only if they have contributed r 	o have contributed more	than 2% of the total contrection 507(d)(2).)	ibutions received by the t	foundation before the clos	e of any tax
SEE STATEMENT 8					
b List any managers of the foundation who ther entity) of which the foundation ha			or an equally large portio	n of the ownership of a pa	irtnership or
NONE					
2 Information Regarding Contribut Check here ► X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable (organizations and does no		
a The name, address, and telephone num	ber or e-mail address of t	he person to whom applic	cations should be address	sed:	
b The form in which applications should be	pe submitted and informat	tion and materials they sh	ould include;		
c Any submission deadlines:	_				
d Any restrictions or limitations on award	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or o	ther factors:	
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2000 1 11-24-14					Form 990-PF (2014)

Form 990-PF (2014) PHILIP L. MILSTEIN,

[Part XV | Supplementary Information (continued) PHILIP L. MILSTEIN, TRUSTEE

3 Grants and Contributions Paid During the Ye		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	A · · · - 4
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
NEW YORK PRESBYTERIAN HOSPITAL 1541 BROADWAY		PC	PUBLIC CHARITY	
NEW YORK, NY 10036				2,500,000
TICK-BORNE DISEASE ALLIANCE		PC	CHARITY	
244 FIFTH AVE				1 000
NEW YORK, NY 10001				1,000
STARLIGHT CHILDREN'S FOUNDATION		PC	PUBLIC CHARITY	
1560 BROADWAY NEW YORK, NY 10036				2,500
NEW TORK, NT 10030				2,300
AMERICAN FRIENDS BIBLE LANDS MUSEUM		PC	PUBLIC CHARITY	
275 MADISON AVE NEW YORK, NY 10016				1 000
NEW TORK, NI 10010				1,000
PLAYWRIGHTS HORIZONS		PC	PUBLIC CHARITY	
416 WEST 42ND STREET NEW YORK, NY 10036				1,000
	TINUATION SHEE	T(S)	▶ 3a	5,928,762
b Approved for future payment				
NONE				
Total	•	•	▶ 3b	0

PLM FOUNDATION PHILIP L. MILSTEIN, TRUSTEE Form 990-PF (2014)

Part XVI-A Analysis of Income-Producing Activities

					
Enter gross amounts unless otherwise indicated.	(a) Business	siness income (b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		code	Amount	- Tanction meetic
<u> </u>	_		 		
b	— 		├ ├-		
c	_				
d	_			 	
e			\vdash		······
f	_				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			اما	20	
investments			14	30.	
4 Dividends and interest from securities			14	84,849.	
5 Net rental income or (loss) from real estate:			$oxed{oxed}$		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income	525990	76.	14	1,990.	
8 Gain or (loss) from sales of assets other					
than inventory	525990	27,218.	18	681,112.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					_
b					
C					
d					
е					
12 Subtotal. Add columns (b), (d), and (e)		27,294.		767,981.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	795,275.
(See worksheet in line 13 instructions to verify calculations	i.)	_			
Part XVI-B Relationship of Activitie		lishment of Ev	remnt P	urnosas	_
Part AVI-B	s to the Accomp		rempt P	urposes	
Line No. Explain below how each activity for which i	ncome is reported in col	lumn (e) of Part XVI-A	contributed	I importantly to the accomp	olishment of
the foundation's exempt purposes (other the	han by providing funds f	or such purposes).			
	•				
	_				
					
				-	
		· · · · · ·		<u>-</u>	
					
					
					
					
				 	

		TO T WILL		MDII GMBB		10 71	05550		
Form 990-		IP L. MILS					.05558		age 13
Part X			sters To	and Transactions a	and Relations	hips With Nonc	haritabl	e	
	Exempt Organ								
1 Did th	he organization directly or ind	rectly engage in any	of the following	ng with any other organization	on described in secti	on 501(c) of		Yes	No
the C	code (other than section 501(c	:)(3) organizations) o	r in section 52	27, relating to political organ	nizations?				Ţ
a Trans	sfers from the reporting found	lation to a noncharita'	ble exempt or	ganization of:				1	1
(1) (Cash						1a(1)		X
٠,	Other assets	•	-			•	1a(2)	$\overline{}$	X
• •	r transactions:			-			14(2)	' -	
		able everant organize	tion				45/45	.ł	x
	Sales of assets to a noncharita			•			1b(1)		
• •	Purchases of assets from a no	•	organization	•			1b(2)		X
• •	Rental of facilities, equipment,			•	-		1b(3)	+	X
(4) F	Reimbursement arrangements	3			-		1b(4)	<u> </u>	X
(5) L	Loans or loan guarantees						1b(5)		X
(6) F	Performance of services or mi	embership or fundrais	sing solicitation	ons .	-		1b(6)	1	X
c Sharı	ing of facilities, equipment, ma	ailing lists, other asse	ets, or paid em	ployees			1c		X
d If the	answer to any of the above is	"Yes," complete the f	following sch	edule. Column (b) should alv	ways show the fair n	narket value of the good	ds, other as:	sets,	
	rvices given by the reporting t								
	nn (d) the value of the goods,						•		
(a)Line no	(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions,	and sharing a	rrangem	ents
``	(1)	+	N/A	<u> </u>	,,=====				
		 	14/11		+				
		+							
		 							
									
	_	 				 			
						· <u> </u>			
					ļ				
	, ,								
2a is the	e foundation directly or indirec	ctly affiliated with, or r	related to, one	or more tax-exempt organi	zations described				
	ction 501(c) of the Code (othe	•	=	· -			Yes	[3	No 🖸
	es," complete the following sch	• •	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
<u> </u>	(a) Name of or			(b) Type of organization	T	(c) Description of relation	onship		
	N/A			(-) -)	<u> </u>	(0) = 000		-	
								-	
					-			-	
	<u> </u>	· · · · · · · · · · · · · · · · · · ·						_	
	Inder penalties of perium I declare	that I have examined the	e return uncludu	ng accompanying schedules and	statements and to the	hest of my knowledge			
C: 8	Under penalties of perjury, I declare and belief, it is true, correct, and co	mplete Deptaration of pri	foarer (other tha	n taxpayer) is based on all inform	nation of which preparer	has any knowledge	May the IRS return with th	discuss	this
Sign [°] Here	N 1/10-//a	141111	1,				shown below		
nere	V // W //	1.1 Well		<u> [11] 10 15</u>	Tilust	<u> </u>	│	. L.	
	Signature of officer or #uster			Date	Title	A			
	Print/Type preparer's n	amė	Preparer's s	ignature	Date	Check if PT	IN		
						self- employed			
Paid				_					
Prepar						Firm's EIN			
Use O	·								
	Firm's address		<u> </u>						

Phone no.

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

Department of the Treasury Internal Revenue Service

Name of the organization

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.lrs.gov/form990

OMB No 1545-0047

Employer identification number

	LM FOUNDATION HILIP L. MILSTEIN, TRUSTEE	13-7105558
Organization type (check of		
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	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
, ,	is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ile. See instructions.
General Rule		
•	n filing Form 990, 990·EZ, or 990·PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules		
sections 509(a)(1) any one contribute	n described in section 501(c)(3) filling Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amour I, line 1 Complete Parts I and II.	or 16b, and that received from
year, total contrib	in described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from utions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educ cruelty to children or animals. Complete Parts I, II, and III	
year, contributions is checked, enter purpose Do not c	in described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from seculusively for religious, charitable, etc., purposes, but no such contributions totaled meter the total contributions that were received during the year for an exclusively religious complete any of the parts unless the General Rule applies to this organization because if le, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000 If this box s, charitable, etc ,
but it must answer "No" or	that is not covered by the General Rule and/or the Special Rules does not file Schedule En Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fort 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
PLM FOUNDATION
PHILIP L. MILSTEIN, TRUSTEE

Employer identification number

13-7105558

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	THE VLM CHARITABLE LEAD ANNUITY TRUST 545 MADISON AVE., SUITE 600 NEW YORK, NY 10022	\$ 2,152,923.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	PHILIP L MILSTEIN 545 MADISON AVE., SUITE 600 NEW YORK, NY 10022	s361,920.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	PHILIP L MILSTEIN 545 MADISON AVE., SUITE 600 NEW YORK, NY 10022	s462,632.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Moncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
422452 11.0		\$Schodule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

PLM FOUNDATION

PHILIP L. MILSTEIN, TRUSTEE

Employer identification number

13-7105558

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
3 STOC	CKS		
		\$\$	VARIOUS
(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. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
3453 11-05-14		\$Schedule B (Form 9	90, 990-EZ, or 990-PF

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page 4 Name of organization Employer identification number PLM FOUNDATION PHILIP L. MILSTEIN, TRUSTEE

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(/), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) Ño. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

PHILIP L. MILSTEIN, TRUSTEE

Part IV Capital Gains and Lo	sses for Tax on Investment Income			
(a) List and	d describe the kind(s) of property sol	d, e.g., real estate,	(b) How acquired P - Purchase	I (v) Date acquired (v) Date 3010
	rick warehouse; or common stock, 20	00 shs. MLC Co.	D - Donation	(mo., day, yr.) (mo., day, yr.)
	LDWIN INC		D	06/05/0909/23/1
b BUCKEYE PARTNE	RS		D	12/31/1106/02/1
c EBAY INC			D	02/10/0508/28/1
d EXXON MOBIL CO			D	08/25/1105/28/1
e EXXON MOBIL CO			D	11/04/1005/28/1
f EXXON MOBIL CO			D	04/22/1005/28/1
g EXXON MOBIL CO			D	07/13/0905/28/1
	MPANY COM		D	08/25/1106/27/1
HALLIBURTON CO			D	08/29/1106/27/1
KRAFT FOODS GR			D	11/11/1009/23/1
	OUP INC		D	11/08/1009/23/1
KRAFT FOODS GR			D	11/05/1009/23/10 11/15/1009/23/10
n KRAFT FOODS GR		 -	D	<u> </u>
O KRAFT FOODS GR			D	06/13/1109/23/14
0 KRAFI FOODS GR	,	(a) Cook on other book		07/20/11/09/23/14
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) ilus (f) minus (g)
a 18,706.		6,636.		12,070
b 58,066.		30,452.		27,614
c 83,233.		59,394.		23,839
d 10,159.		7,334.		2,825
e 10,159.		6,837.		3,322
f 10,159.		6,853.		3,306
g 30,477.		20,128.		10,349
h 17,438.		10,169.		7,269
17,438.		10,601.		6,837
936.		532.		404
k 936.		542.		394
4,662.		2,699.		1,963
m 936.		539. 592.		397
n 936. o 936.		617.		344
	lg gain in column (h) and owned by t		40.1	319
(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	Gains (excess of	ses (from col. (h)) of col. (h) gain over col. (k), ot less than "-0-")
a				12,070
b				27,614
С				23,839
d				2,825
е				3,322.
f				3,306.
g	_			10,349.
h	_			7,269.
1				6,837.
Ī				404.
<u>k</u>				394.
1				1,963.
<u>m</u>				397.
n			·	344.
0				319.
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter "-0-	in Part I, line 7 " in Part I, line 7 }	2	
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8) (6):	3	
			· 	

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Part IV Capital Gains and Lo	sses for Tax on Investment Income		 	
(a) List and 2-story b	describe the kind(s) of property solution describe the kind(s) of property solution stock, 20	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)
	OUP INC		D-Bollation	07/25/1109/23/14
	OUP INC		D D	07/26/1109/23/14
	OUP INC		D	08/16/1109/23/14
d KRAFT FOODS GR			D	08/25/1109/23/14
e KRAFT FOODS GR			D	08/19/1109/23/14
f KRAFT FOODS GR			D	07/13/1109/23/14
Q LOCKHEED MARTI			D D	12/02/1104/15/14
	N CORP		D	10/28/1104/15/14
	N CORP		D	09/14/1104/15/14
			D	08/15/1104/15/14
LOCKHEED MARTI	N CORP			
k MATSON INC	MACOURD AND		D	03/21/0511/10/14
	NSORED ADR		D	11/16/0905/28/14
	NSORED ADR		D	11/18/0905/28/14
	NSORED ADR		D	11/27/0905/28/14
O NESTLE S A SPO	NSORED ADR		D	04/21/1005/28/14
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		n) Gain or (loss) plus (f) minus (g)
a 936.		614.		322.
b 936.		612.		324.
c 936.		600.		336.
d 1,872.		1,185.		687.
e 936.		594.		342.
f 3,745.		2,474.		1,271.
g 7,805.	_	3,925.		3,880.
h 39,025.		18,853.	·	20,172.
7,805.		3,655.		4,150.
7,805.		3,503.		4,302.
r 145,931.		104,650.		41,281.
18,660.		11,383.		7,277.
10 120		11,941.		7,497.
7 775		4,735.		3,040.
11 663		7,313.		4,350.
	ng gain in column (h) and owned by t			
(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	Gains (excess	sses (from col. (h)) of col. (h) gain over col. (k), not less than "-0-")
a				322.
b				324.
C			· · · · ·	336.
d				687.
е				342.
f			-	1,271.
g				3,880.
h				20,172.
<u>"</u>				4,150.
·				4,302.
<u> </u>				41,281.
1				7,277.
<u></u>				7,277.
<u>m</u>				3,040.
<u>n</u>				4,350.
0	, If nam also enter	ın Part I line 7		4,350.
2 Capital gain net income or (net ca	ipital loss) { If gain, also enter "-0	"in Part I, line 7	2	
If gain, also enter in Part I, line 8,		d (6):		
if (loss), enter "-0-" in Part I, line	<u> </u>		3	

OF 4

PHILIP L. MILSTEIN, TRUSTEE Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) D - Donation 1a NESTLE S SPONSORED ADR D 01/05/1105/28/14 Α 03/02/1105/28/14 A SPONSORED ADR D b NESTLE S C NESTLE S A SPONSORED ADR D 07/22/1105/28/14 d NESTLE S 08/19/1105/28/14 A SPONSORED ADR D 09/15/1105/28/14 e NESTLE SPONSORED ADR D S Α VANGUARD NATURAL RESOURCES Ď 12/31/1106/27/14 09/23/1106/27/14 VARIAN MED SYS INC $\overline{\mathtt{D}}$ h VARIAN MED SYS INC D 09/14/1106/27/14 VARIAN MED SYS INC D 09/01/1106/27/14 VARIAN MED SYS INC D 08/31/1106/27/14 1 k PARAGON OFFSHORE PLC $\overline{\mathbf{D}}$ 04/01/1108/29/14 IAC / INTERACTIVECORP 01/01/7612/12/14 $\overline{\mathtt{D}}$ m CABLEVISION D 01/29/1303/13/14 06/22/1203/13/14 n HESS D O NON-TAXABLE GAIN OF DONATED SHARES D VARIOUS VARIOUS (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) (e) plus (f) minus (g) plus expense of sale 1,944 1,399. 545. а 1,992 729. 2,721. b 3,162. 3,888. 726. С 795. 3,093 3,888. d 5,694 7,775. 2,081. 35,945 31,874 4,071. 3,399. 8,411. 5,012. g 16,822. 10,328 6,494. h 2,781 1,425. 4,206. 4,206. 2,871. 1,335. 6. <5.> 32,880. 24,327 ,553. 77,595 8,235. 85,830 m 55,901 26,858. 29,043 n 562,940. 562,940 0. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (i) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 545. a 729. b 726. C <u>795.</u> d 2.081. е 4,071. 3,399. 6,494. h 1,425. 335. <5.> 8,553. 8,235. m 26,858. П 0. 0 If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) If (loss), enter "-O-" in Part I, line 7 2 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

PHILIP L. MILSTEIN, TRUSTEE

OF

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (mo., day, yr.) (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mó., day, yr.) 12 KINGDON FAMILY PARTNERSHIP VARIOUS P VARIOUS b KINGDON FAMILY PARTNERSHIP P VARIOUS VARIOUS c KINGDON FAMILY PARTNERSHIP P VARIOUS VARIOUS d KINGDON FAMILY PARTNERSHIP P VARIOUS VARIOUS e UBTI GAIN FROM KINGDON FAMILY PARTNERSHIP P 12/31/1412/31/14 UBTI GAIN FROM KINGDON FAMILY PARTNERSHIP 12/31/1412/31/14 P g OGDEN CAP ASSOCIATES VARIOUS VARIOUS P h OGDEN CAP ASSOCIATES P VARIOUS VARIOUS k m n 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 152,229 152,229. а 262,266. 262,266. b 839. <839.> C 1,259. <1,259.d 17,226. <17,226.> 9,992. <9,992.>102. 102. 36,266. 36,266. h k m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (ı) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 152,229. a 262,266. þ <839.> C <1,259.d <17,226.> <9,992.> 102. 36,266. h k m n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 687,271. 2 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 N/A

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Amount status of Name and address (home or business) recipient CITY MEALS ON WHEELS PC PUBLIC CHARITY 355 LEXINGTON AVE NEW YORK, NY 10017 2,500. TEMPLE ISRAEL CENTER PC PUBLIC CHARITY 280 MAMARONECK RD WHITE PLAINS, NY 10605 1,000. NEW YORK CITY POLICE FOUNDATION, INC PC PUBLIC CHARITY 555 FIFTH AVE NEW YORK, NY 10017 5,000. PUBLIC CHARITY MOUNT SINAI CRYSTAL PARTY PC ONE GUSTAVE L LEVY PLACE BOX 1049 NEW YORK, NY 10029 25,000. CITIZENS BUDGET COMMISSION PC PUBLIC CHARITY TWO PENN PLAZA NEW YORK, NY 10121 2,500. PC PUBLIC CHARITY HARLEM CHILDRENS ZONE 162 WEST 56TH STREET NEW YORK, NY 10019 10,000. ORPHEUS CHAMBER ORCHESTRA PC PUBLIC CHARITY 490 RIVERSIDE DRIVE, 11TH FLOOR NEW YORK, NY 10027 10,000. PUBLIC CHARITY **JCRC** 225 WEST 34TH STREET SUITE 1607 NEW YORK, NY 10122 2,500. PC PUBLIC CHARITY ISGAP 165 EAST 56TH STREET NEW YORK, NY 10022 25,000. AIEF PC PUBLIC CHARITY 251 H STREET, NW WASHINGTON, DC 20001 75,000. 3,423,262. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to any foundation manager status of contribution Amount Name and address (home or business) or substantial contributor recipient COLUMBIA UNIVERSITY PC PUBLIC CHARITY 622 WEST 113TH STREET NEW YORK, NY 10025 15,000. BIG BROTHERS BIG SISTERS NYC, INC PC PUBLIC CHARITY 223 EAST 30TH STREET NEW YORK, NY 10016 5,000. COLUMBIA UNIVERSITY PC PUBLIC CHARITY 622 WEST 113TH STREET NEW YORK, NY 10025 1,000,000. COLUMBIA BARNARD HILLEL PC PUBLIC CHARITY 606 WEST 115TH STREET NEW YORK, NY 10025 5,000. NATIONAL MUSEUM OF AMERICAN JEWISH PC PUBLIC CHARITY HIST 101 SOUTH INDEPENDENCE MALL EAST PHILADELPHIA, PA 19106 25,000. JAZZ AT LINCOLN CENTER PC PUBLIC CHARITY 3 COLUMBUS CIRCLE NEW YORK, NY 10019 10,000. PC PUBLIC CHARITY THE JED FOUNDATION 1140 BROADWAY, SUITE 803 NEW YORK, NY 10001 10,000. MUSEUM OF MODERN ART PC PUBLIC CHARITY 11 WEST 53RD STREET NEW YORK, NY 10019-5497 1,000. PC PUBLIC CHARITY THE ACTORS FUND 729 SEVENTH AVE 10TH FLOOR 2,500. NEW YORK, NY 10019 CITY PARKS FOUNDATION PC PUBLIC CHARITY 830 5TH AVE NEW YORK, NY 10065 5,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation status of Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) recipient or substantial contributor CASACOLUMBIA PC PUBLIC CHARITY 633 THIRD AVE NEW YORK, NY 10017 1,000. ORPHEUS CHAMBER ORCHESTRA PC CASACOLUMBIA 490 RIVERSIDE DRIVE, 11TH FLOOR NEW YORK, NY 10027 5,000. PC PUBLIC CHARITY SCARSDALE EDGEMONT FAMILY COUNSELING 14 HARDWOOD COURT, SUITE 405 5,000. SCARSDALE, NY 10583 PALM BEACH COUNTRY CLUB FOUNDATION PC PUBLIC CHARITY 760 N OCEAN BLVD 2,000. PALM BEACH, FL 33480 PUBLIC CHARITY COLUMBIA UNIVERSITY 622 WEST 113TH STREET NEW YORK, NY 10025 200,000. BARNARD COLLEGE PUBLIC CHARITY PC 3009 BROADWAY NEW YORK, NY 10027 100,000. CORNELL UNIVERSITY PC PUBLIC CHARITY 130 EAST SENECA STREET 2,500. NEW YORK, NY 14850 LIJ HEALTH SYSTEM FOUNDATION PC PUBLIC CHARITY 125 COMMUNITY DR GREAT NECK, NY 11021 1,000. PC PUBLIC CHARITY COLUMBIA UNIVERSITY 622 WEST 113TH STREET NEW YORK, NY 10025 6,250. PC PUBLIC CHARITY OVERCOMING OBSTACLES 125 MAIDEN LANE 500. NEW YORK, NY 10038 Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount contribution status of Name and address (home or business) or substantial contributor recipient ALVIN AILEY DANCE FOUNDATION PC PUBLIC CHARITY 405 WEST 55TH STREET NEW YORK, NY 10019-4402 10,000. PC PUBLIC CHARITY COLUMBIA UNIVERSITY 622 WEST 113TH STREET 6,000. NEW YORK, NY 10025 AMERICAN FRIENDS OF THE ISRAEL PC PUBLIC CHARITY MUSEUMS 500 FIFTH AVE NEW YORK, NY 10110 25,000. FILM SOCIETY OF LINCOLN CENTER PC PUBLIC CHARITY 165 WEST 65TH STREET NEW YORK, NY 10023 15,000. COMMUNITY IMPACT PC PUBLIC CHARITY 105 EARL HALL NEW YORK, NY 10027 25,000. JEWISH FEDERATION OF PALM BEACH PC PUBLIC CHARITY 4601 COMMUNITY DR WEST PALM BEACH, FL 33417 1,500. NEIGHBORS LINK PC PUBLIC CHARITY 27 COLUMBUS AVE MOUNT KISCO, NY 10549 5,000. THE ALS ASSOCIATION PC PUBLIC CHARITY 42 BROADWAY SUITE 1724 NEW YORK, NY 10004 5,000. CURE PC PUBLIC CHARITY 430 WEST ERIE ST SUITE 210 CHICAGO, IL 60654 5,000. LEAKE AND WATTS PC PUBLIC CHARITY 463 HAWTHORNE AVE YONKERS, NY 10705 5,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Purpose of grant or contribution show any relationship to any foundation manager Foundation Amount status of Name and address (home or business) recipient or substantial contributor TEMPLE ISRAEL CENTER PC PUBLIC CHARITY 280 OLD MAMARONECK RD WHITE PLAINS, NY 10605 1,000. THE METROPOLITAN MUSEUM OF ART PC PUBLIC CHARITY 1000 FIFTH AVE NEW YORK, NY 10028 5,000. NEW YORK CITY CENTER PC PUBLIC CHARITY 130 WEST 56TH STREET NEW YORK, NY 10019 5,000. PUBLIC CHARITY HOPE AND HEROES CHILDREN'S CANCER PC FIIND 161 FORT WASHINGTON AVE NEW YORK, NY 10032 5,000. THE STUDIO MUSEUM OF HARLEM PUBLIC CHARITY 144 WEST 125TH STREET NEW YORK, NY 10027 5,000. PUBLIC CHARITY BIG APPLE CIRCUS PC ONE METROTECH CENTER NORTH BROOKLYN, NY 12586 2,500. PC PUBLIC CHARITY UNITED STATES HOLOCAUST MEMORIAL 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024 25,000. SCARSDALE EDGEMONT FAMILY COUNSELING PC PUBLIC CHARITY 14 HARWOOD COURT #405 SCARSDALE, NY 10583 2,500. SCARSDALE VOLUNTEER AMBULANCE CORP PC PUBLIC CHARITY PO BOX 92 25,000. SCARSDALE, NY 10583 NATIONAL MUSEUM OF AMERICAN JEWISH PC PUBLIC CHARITY HIST 101 SOUTH INDEPENDENCE MALL EAST PHILADELPHIA, PA 19106 49,572. Total from continuation sheets

3 Grants and Contributions Paid During the				ļ
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
THE ALS ASSOCIATION GREATER NY		PC	PUBLIC CHARITY	
CHAPTER				
42 BROADWAY SUITE 1724				
NEW YORK, NY 10004				10,000
COLUMN 1 INVIVENCENT		20		
COLUMBIA UNIVERSITY 622 WEST 113TH STREET		PC	PUBLIC CHARITY	
NEW YORK, NY 10025				10,000
		Ì		
PALM BEACH UNITED WAY		PC	PUBLIC CHARITY	
44 COCOANUT ROW M201				
PALM BEACH, PL 33480		-		1,000
COLUMBIA UNIVERSITY		PC	PUBLIC CHARITY	
622 WEST 113TH STREET				
NEW YORK, NY 10025				1,000,000
CAMP OAKHURST		PC	PUBLIC CHARITY	
1140 BROADWAY SUITE 903 NEW YORK, NY 10001				1,000
TOTAL TOTAL	-			1,000
AIEF		PC	PUBLIC CHARITY	
251 H STREET, NW				
WASHINGTON, DC 20001				50,000
INTERD CHARGE DOLOCATION MOMORIAL		PC	PUBLIC CHARITY	
UNITED STATES HOLOCAUST MEMORIAL MUSEUM		•	FUBBLE CHARTII	
100 RAOUL WALLENBERG PLACE SW				
WASHINGTON, DC 20024				100,014
		1	L	
NEW YORK UNIVERSITY		PC	PUBLIC CHARITY	
25 WEST FOURTH STREET NEW YORK, NY 10012				99,848
NEW TORK, NI 10012			-	33,040
		[
BARNARD COLLEGE		PC	PUBLIC CHARITY	
3009 BROADWAY				
NEW YORK, NY 10027				337,156
NEW YORK PHILHARMONIC		PC	PUBLIC CHARITY	
10 LINCOLN CENTER PLAZA				
NEW YORK, NY 10023				25,922
Total from continuation sheets	<u> </u>	-		<u> </u>

FORM 990	0-PF	G	AIN OR (LOSS)	FROM	SALE	OI	FA	SSETS	_	STA	TEMEN'	г 1
DESCRIPT	(A) FION OF	PROPERTY							ANNER QUIRED	DA ACQU	TE IRED	DATE	SOLD
ALEXANDI	ER & BA	LDWIN INC	_				_	DO	NATED	06/0	5/09	09/2	23/14
		B) OSS	(C) VALUE	ልጥ	EXP	(D) ENSE	Oī	7	(E)			(F)	
		PRICE	TIME OF		Lill	SALE	0.	•	DEPRE	c.	GAIN	OR LO	oss
		18,706.		9,856.			(<u>.</u>		0.		8	,850.
(A) DESCRIPTION OF PROPERTY								ANNER QUIRED	DA ACQU	TE IRED	DATE	SOLD	
BUCKEYE	PARTNE	RS	_				_	DO	NATED	12/3	1/11	06/0	2/14
	(B)		(C) VALUE	3 m	nvo	(D)	^	_	(E)			(F)	
		OSS PRICE	TIME OF		EAP	ENSE SALE	UI	•	DEPRE	c.	GAIN	OR LO	oss
_		58,066.	4	5,609.			().		0.		12	457.
DESCRIPT	(A) FION OF	PROPERTY							ANNER QUIRED	DA ACQU	TE IRED	DATE	SOLD
EBAY INC	2		-				_	DO	NATED	02/1	0/05	08/2	28/14
		B) OSS	(C) VALUE	ΑΤ	EXP	(D) ENSE	OF	?	(E)			(F)	
_	SALES	PRICE	TIME OF	ACQ.	_	SALE			DEPRE	C.	GAIN	OR LO)SS
		83,233.	7	4,475.			C).		0.		8 ,	758.

(A) DESCRIPTION OF PROPERTY				ANNER QUIRED		ATE JIRED	DATE SOLD
EXXON MOBIL CORP	_		DC	NATED	08/2	25/11	05/28/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE		CATN	(F)
10,159.	0.		0.		0.		10,159.
(A) DESCRIPTION OF PROPERTY				ANNER QUIRED		TE JIRED	DATE SOLD
EXXON MOBIL CORP	_		DC	NATED	11/0	4/10	05/28/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE		GAIN	(F) OR LOSS
10,159.	0.		0.	·	0.		10,159.
(A) DESCRIPTION OF PROPERTY	_			ANNER QUIRED		TE VIRED	DATE SOLD
EXXON MOBIL CORP			DO	NATED	04/2	2/10	05/28/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE		GAIN	(F) OR LOSS
10,159.	0.		0.		0.		10,159.
(A) DESCRIPTION OF PROPERTY				ANNER QUIRED		TE IRED	DATE SOLD
EXXON MOBIL CORP	_		DO	NATED	07/1	3/09	05/28/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) OR LOSS
30,477.	47,718.		0.		0.		<17,241.>

(A) DESCRIPTION OF PROPERTY	_			ANNER QUIRED		TE VIRED	DATE SOLD
HALLIBURTON COMPANY COM			DO	NATED	08/2	5/11	06/27/14
(B) GROSS	(C) VALUE AT	(D) EXPENSE	OF	(E)			(F)
SALES PRICE	TIME OF ACQ.	SALE		DEPRE	c	GAIN	OR LOSS
17,438.	0.		0.		0.		17,438.
(A) DESCRIPTION OF PROPERTY				ANNER QUIRED		TE VIRED	DATE SOLD
HALLIBURTON COMPANY COM	_		DO	NATED	08/2	9/11	06/27/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	C.	CATN	(F)
17,438.	15,400.		0.	DELKE	0.		2,038.
(A) DESCRIPTION OF PROPERTY				ANNER QUIRED		TE IRED	DATE SOLD
KRAFT FOODS GROUP INC	_		DO	NATED	11/1	1/10	09/23/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	r c .	GATN	(F)
				— DBI KE		———	
936.	0.		0.		0.		936.
(A) DESCRIPTION OF PROPERTY				ANNER QUIRED		TE	DATE SOLD
KRAFT FOODS GROUP INC	_		DO	NATED	11/0	8/10	09/23/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE			(F) OR LOSS
936.	0.		0.		0.		936.

(A) DESCRIPTION OF PROPERTY	r			ANNER QUIRED		TE JIRED	DATE SOLD
KRAFT FOODS GROUP INC			DO	NATED	11/0	5/10	09/23/14
(B) GROSS	(C) VALUE AT	(D) EXPENSE	OF	(E)	_		(F)
SALES PRICE	TIME OF ACQ.	SALE		DEPRE		GAIN	OR LOSS
4,662.	0.		0.		0.		4,662.
(A) DESCRIPTION OF PROPERTY	r			ANNER QUIRED		TE VIRED	DATE SOLD
KRAFT FOODS GROUP INC			DO	NATED	11/1	5/10	09/23/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) OR LOSS
936.	0.		0.		0.		936.
(A) DESCRIPTION OF PROPERTY	?			ANNER QUIRED		TE URED	DATE SOLD
KRAFT FOODS GROUP INC	_		DO	NATED	06/1	3/11	09/23/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) OR LOSS
936.	0.		0.		0.		936.
(A) DESCRIPTION OF PROPERTY	7			ANNER QUIRED		TE IRED	DATE SOLD
KRAFT FOODS GROUP INC			DO	NATED	07/2	0/11	09/23/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE			(F)
936.	0.		0.		0.		936.

(A) DESCRIPTION OF PROPERTY	?			NNER JIRED	DAT ACQUI		DATE SOLD
KRAFT FOODS GROUP INC	_		DONZ	ATED	07/25	5/11	09/23/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE		GAIN	(F)
936.	0.		0.		0.		936.
(A) DESCRIPTION OF PROPERTY	•			NNER JIRED	DAT ACQUI		DATE SOLD
KRAFT FOODS GROUP INC	_		DONA	ATED	07/26	5/11	09/23/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.		(F) OR LOSS
936.	0.		0.		0.		936.
(A) DESCRIPTION OF PROPERTY				NER JIRED	DAT ACQUI		DATE SOLD
KRAFT FOODS GROUP INC			DONA	ATED	08/16	5/11	09/23/14
(B) GROSS	(C) VALUE AT	(D) EXPENSE	OF	(E)			(F)
SALES PRICE	TIME OF ACQ.	SALE		DEPRE	c.	GAIN	OR LOSS
936.	0.		0.		0.		936.
(A) DESCRIPTION OF PROPERTY				NER JIRED	DAT ACQUI		DATE SOLD
KRAFT FOODS GROUP INC	-		DONA	ATED	08/25	5/11	09/23/14
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E)	c.		(F) OR LOSS

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD	
KRAFT FOODS GROUP INC	_		DO	NATED	08/1	9/11	09/23/14	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) OF DEPRE		GAIN	(F) N OR LOSS	
936.	0.		0.		0.		936.	
(A) DESCRIPTION OF PROPERTY				ANNER QUIRED	DATE ACQUIRED		DATE SOLD	
KRAFT FOODS GROUP INC	_		DO	NATED	07/1	3/11	09/23/14	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) OF DEPREC		GAIN	(F) N OR LOSS	
3,745.	12,639.		0.		0.		<8,894.>	
(A) DESCRIPTION OF PROPERTY				ANNER QUIRED		TE IRED	DATE SOLD	
LOCKHEED MARTIN CORP	_		DO	NATED	12/0	2/11	04/15/14	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE		GAIN	(F)	
7,805.	0.		0.		0.		7,805.	
(A) DESCRIPTION OF PROPERTY				ANNER QUIRED		TE IRED	DATE SOLD	
LOCKHEED MARTIN CORP	_		DO	NATED	10/2	8/11	04/15/14	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE		GAIN	(F)	
39,025.	0.		0.	 ,, .	0.		39,025.	

(A) DESCRIPTION OF PRO					MANNER ACQUIRED		DATE ACQUIRED		DA'	re :	SOLD	
LOCKHEED MARTIN CO	RP				_	DONATED		09/14/11		04/15/		5/14
(B) GROSS SALES PRI	CE 1	(C) VALUE PIME OF		(D) EXPENSE SALE	OF	?	(E)	c.	GAIN		(F) IN OR LOSS 7,805.	
7,	805.		0.		C			0.				
(A) DESCRIPTION OF PRO	PERTY						ANNER QUIRED	DA ACQU	TE IRED	DA	re s	SOLD
LOCKHEED MARTIN CO	DRP					DONATED		08/1	08/15/11		4/1	5/14
(B) GROSS S ALES PRI	CE T	(C) VALUE FIME OF		(D) EXPENSE SALE	OF	ŗ.	(E)	c.	GAIN	(F) OR	LOS	ss
7,	805.	30	728.		C	<u> </u>		0.		<	22,9	923.>
(A) DESCRIPTION OF PRO	PERTY						ANNER QUIRED	DA ACQU		DA'	re s	SOLD
MATSON INC					_	DOI	NATED	03/2	1/05	1	1/1	0/14
(B) GROSS SALES PRI	CE I	(C) VALUE FIME OF		(D) EXPENSE SALE	OF	י	(E) DEPREC.		-		F) OR LOSS	
145,	931.	137	7,700.		0).		0.			8,3	231.
(A) DESCRIPTION OF PRO	PERTY						ANNER QUIRED	DA ACQU		DA'	re s	SOLD
NESTLE S A SPONSOR	ED ADR					DOI	NATED	11/1	6/09	0	5/28	3/14
(B) GROSS SALES PRI	CE I	(C) VALUE AT TIME OF ACQ.		(D) EXPENSE SALE	OF	י	(E)			(F) N OR LOSS		
18,	660.		0.		0	- -		0.		:	L8,6	560.

DESCRIP	(A) TION OF PROPERTY	<u>. </u>			IANNER QUIRED	DATE ACQUIRED		DATE SOLD	
NESTLE S	S A SPONSORED AD	PR		DC	NATED	11/1	8/09	05/28/14	
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) OF DEPRE		GAIN	(F) N OR LOSS	
_	19,438.	0.		0.		0.		19,438.	
DESCRIP'	(A) TION OF PROPERTY				IANNER CQUIRED		TE VIRED	DATE SOLD	
NESTLE S	S A SPONSORED AD	DR		DC	NATED	11/2	7/09	05/28/14	
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	C.	GAIN	(F) OR LOSS	
-	7,775.	0.		0.		0.		7,775.	
DESCRIP	(A) FION OF PROPERTY				ANNER QUIRED		TE	DATE SOLD	
NESTLE S	S A SPONSORED AD	R		DC	DONATED 04/21		1/10	05/28/14	
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) OR LOSS	
-	11,663.	0.		0.		0.		11,663.	
DESCRIPT	(A) FION OF PROPERTY				IANNER QUIRED		TE IRED	DATE SOLD	
NESTLE S	S A SPONSORED AD	PR		DC	NATED	01/0	5/11	05/28/14	
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F)	
_	1,944.	0.		0.		0.		1,944.	

DESCRIPT	(A) TION OF PROPERTY				MANNER CQUIRED		TE VIRED	DATE SOLD
NESTLE S	S A SPONSORED AD	- R		D	ONATED	03/0	2/11	05/28/14
	(B) GROSS	(C) VALUE AT	(D) EXPENSE	OF	(E)			(F)
	SALES PRICE	TIME OF ACQ.	SALE	Or	DEPRE	c.	GAIN	OR LOSS
	2,721.	0.		0.		0.		2,721.
DESCRIPT	(A) TION OF PROPERTY				MANNER CQUIRED		TE IRED	DATE SOLD
NESTLE S	S A SPONSORED AD	R		D	ONATED	07/2	2/11	05/28/14
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F)
_	3,888.	0.		0.		0.	-	3,888.
DESCRIPT	(A) TION OF PROPERTY				MANNER CQUIRED		TE IRED	DATE SOLD
NESTLE S	S A SPONSORED AD	R		DO	ONATED	08/1	9/11	05/28/14
	(B) GROSS	(C) VALUE AT	(D) EXPENSE	OF	(E)			(F)
_	SALES PRICE	TIME OF ACQ.	SALE		DEPRE	c.	GAIN	OR LOSS
	3,888.	0.		0.		0.		3,888.
DESCRIPT	(A) TION OF PROPERTY				MANNER CQUIRED		TE IRED	DATE SOLD
NESTLE S	S A SPONSORED AD	R		DO	ONATED	09/1	5/11	05/28/14
	(B)	(C)	(D)	O E3	(E)			(F)
	GROSS SALES PRICE	VALUE AT TIME OF ACQ.	EXPENSE SALE	OF.	DEPRE	c.	GAIN	OR LOSS
-	7,775.	55,734.	-	0.		0.		

DESCRIE	(A) PTION OF	PROPERTY						ANNER QUIRED		TE UIRED	DATE SOLD
VANGUAF	RD NATURA	AL RESOUR	- CES			_	DO	NATED	12/3	1/11	06/27/14
	GRO		(C) VALUE		(D) EXPENSE	OF	?	(E)	_		(F)
	SALES	PRICE	TIME OF	ACQ.	SALE			DEPRE	C.	GAIN	OR LOSS
		35,945.	2	7,324.		C	•		0.		8,621.
DESCRIE	(A) PTION OF	PROPERTY						ANNER QUIRED		TE VIRED	DATE SOLD
VARIAN	MED SYS	INC	-				DO	NATED	09/2	3/11	06/27/14
	(I GRO SALES	oss	(C) VALUE TIME OF		(D) EXPENSE SALE	OF	ŗ	(E) DEPRE	c.	GAIN	(F) OR LOSS
		8,411.		0.		C			0.		8,411.
DESCRIE	(A) PTION OF	PROPERTY						ANNER QUIRED		TE URED	DATE SOLD
VARIAN	MED SYS	INC	_				DO	NATED	09/1	4/11	06/27/14
	(I GRO		(C) VALUE	አመ	(D) EXPENSE	0.5	7	(E)			(F)
	SALES		TIME OF		SALE	Or		DEPRE	c	GAIN	OR LOSS
		16,822.		0.		0			0.		16,822.
DESCRI	(A) PTION OF	PROPERTY						ANNER QUIRED		TE IRED	DATE SOLD
VARIAN	MED SYS	INC	_				DO	NATED	09/0	1/11	06/27/14
	(E GRO		(C) VALUE	AТ	(D) EXPENSE	OF	,	(E)			(F)
	SALES		TIME OF		SALE			DEPRE	C.	GAIN	OR LOSS
		4,206.		0.		0			0.		4,206.

DESCRIP	(A) TION OF	PROPERTY	·			MANNER ACQUIRED	DA ACQU		DATE SOLD
VARIAN	MED SYS	INC	_			DONATED	08/3	1/11	06/27/14
	GRO	3) DSS PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) OR LOSS
•		4,206.	25,280.		0).	0.		<21,074.>
DESCRIP	(A) TION OF	PROPERTY				MANNER ACQUIRED	DA ACQU		DATE SOLD
PARAGON	OFFSHOR	RE PLC				DONATED	04/0	1/11	08/29/14
	GRO	3) DSS	(C) VALUE AT	(D) EXPENSE	OF		~	GD TN	(F)
	SALES	PRICE 6.	TIME OF ACQ.	SALE	0	DEPRE	0.	GAIN	OR LOSS
	(A) TION OF NTERACTI	PROPERTY	_		_	MANNER ACQUIRED DONATED		TE IRED 1/76	DATE SOLD 12/12/14
	(I GRO	3)	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE		(E)			(F)
-		32,880.	33,282.		0		0.		<402.>
DESCRIP	(A) TION OF	PROPERTY				MANNER ACQUIRED	DA ACQU		DATE SOLD
CABLEVI	SION					DONATED	01/2	9/13	03/13/14
	GRO	3) DSS PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.		(F) OR LOSS
-		85,830.	87,050.		0		0.		<1,220.>

DESCRIP	(A) TION OF PROPERTY				MANNER ACQUIRED		TE IRED	DATE SOLD
HESS					OONATED	06/2	2/12	03/13/14
	(B) GROSS	(C) VALUE AT	(D) EXPENSE	OF	(E)			(F)
	SALES PRICE	TIME OF ACQ.	SALE		DEPRE	с.	GAIN	OR LOSS
	55,901.	55,650.		0.		0.		251.
DESCRIP	(A) TION OF PROPERTY				MANNER ACQUIRED	_	TE	DATE SOLD
NON-TAX	ABLE GAIN OF DON	ATED SHARES		D	ONATED	VARI	ous	VARIOUS
	(B) GROSS	(C) VALUE AT	(D) EXPENSE	OF	(E)	a		(F)
	SALES PRICE 562,940.	TIME OF ACQ. 449,798.	SALE	0.	DEPRE	0.	GAIN	113,142.
	362,940.	443,730.		<u> </u>	•			
DESCRIP	(A) TION OF PROPERTY				MANNER CQUIRED		TE IRED	DATE SOLD
KINGDON	FAMILY PARTNERS	HIP		PU	JRCHASED	VARI	ous	VARIOUS
	(B)	(C) COST OR	(D) EXPENSE	○ ₽	(E)			(F)
	GROSS SALES PRICE	OTHER BASIS	SALE	Or	DEPRE	c.	GAIN	OR LOSS
	152,229.	0.		0.		0.		152,229.
DESCRIP	(A) TION OF PROPERTY				MANNER CQUIRED		TE IRED	DATE SOLD
KINGDON	FAMILY PARTNERS	HIP		PU	JRCHASED	VARI	ous	VARIOUS
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)
	SALES PRICE	OTHER BASIS	SALE		DEPRE	c.	GAIN	OR LOSS
	262,266.	0.		0.		0.		262,266.

(A) DESCRIPTION OF	PROPERTY	7				ANNER QUIRED	DA ACQU	TE IRED	DATE	SOLD
KINGDON FAMILY	PARTNERS	— SHIP			PUR	CHASED	VARI	ous	VAR	IOUS
GRO	B) OSS PRICE	(C COST OTHER	OR	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) I OR L	oss
	0.		839.		0.		0.			
(A) DESCRIPTION OF	PROPERTY	7				ANNER QUIRED		TE IRED	DATE	SOLD
KINGDON FAMILY	PARTNERS	HIP			PUR	CHASED	VARI	ous	VAR	ious
GR	B) OSS PRICE	(C COST OTHER	OR	(D) EXPENSE SALE	OF	(E) DEPRE	C.	GAIN	(F) I OR L	oss
	0.		1,259.		0.		0.		<1	,259.>
(A) DESCRIPTION OF	PROPERTY	?				ANNER QUIRED		TE IRED	DATE	SOLD
UBTI GAIN FROM	KINGDON	FAMILY	PARTNERS	SHIP	PUR	CHASED	12/3	1/14	12/	31/14
GR	B) OSS PRICE	(C COST OTHER	OR	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F)	oss
	0.		0.		0.		0.			0.
(A) DESCRIPTION OF	PROPERTY			-		ANNER QUIRED		TE IRED	DATE	SOLD
UBTI GAIN FROM	KINGDON	FAMILY	PARTNERS	SHIP	PUR	CHASED	12/3	1/14	12/	31/14
GR	B) OSS PRICE	(C COST OTHER	OR	(D) EXPENSE SALE	OF	(E) DEPRE		GAIN	(F) I OR L	oss
	0.		0.	_	0.		0.			0.

(A) DESCRIPTION OF PROPERTY	_			ANNER QUIRED	DA ACQU	TE IRED	DATE	SOLD
OGDEN CAP ASSOCIATES			PUR	CHASED	VARI	ous	VARI	ous
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE			(F) OR LO	SS
102.	0.		0.		0.			102.
(A) DESCRIPTION OF PROPERTY				ANNER QUIRED	DA ACQU	TE IRED	DATE	sold
OGDEN CAP ASSOCIATES	_		PUR	CHASED	VARI	ous	VARI	ous
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE			(F) OR LO	SS
36,266.	0.		0.		0.		36,	266.
CAPITAL GAINS DIVIDENDS TOTAL TO FORM 990-PF, PA							708,	0. 330.
FORM 990-PF INTEREST OF	N SAVINGS AND T	EMPORARY	CASH	INVEST	MENTS	STA	TEMENT	2
SOURCE		(A) VENUE BOOKS	NET	(B) INVEST INCOME			(C) DJUSTE T INCO	
BANK OF NEW YORK WELLS FARGO		27. 3.			27. 3.			
TOTAL TO PART I, LINE 3		30.			30.			

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES ST	PATEMENT 3
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BANK OF NEW YORK CUSTODY KINGDON FAMILY	9,429.	0.	9,429.	9,429.	
PARTNERSHIP KINGDON FAMILY	11,635.	0.	11,635.	11,635.	
PARTNERSHIP KINGDON FAMILY	10,642.	0.	10,642.	10,642.	
PARTNERSHIP OGDEN CAP	234.	0.	234.	0.	
ASSOCIATES OGDEN CAP	28,730.	0.	28,730.	28,730.	
ASSOCIATES OGDEN CAP	2,146.	0.	2,146.	2,146.	
ASSOCIATES WELLS FARGO	8. 22,025.	0. 0.	8. 22,025.	0. 22,025.	
TO PART I, LINE 4	84,849.	0.	84,849.	84,607.	
FORM 990-PF		OTHER INCO	 ME	rs	ATEMENT 4

TORM 330-FF OTHER	TINCOME		TATEMBNI 3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
KINGDON FAMILY PARTNERSHIP UBTI FROM KINGDON FAMILY PARTNERSHIP OGDEN CAP ASSOCIATES LLC BOARDWALK PARTNERS	<5,241.3 76. 31. 7,200.	<pre></pre>	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,066.	1,990.	

FORM 990-PF	TAX	ES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
FEDERAL EXCISE TAX FOREIGN TAXES	5,740. 1,012.). 2.	0.	
TO FORM 990-PF, PG 1, LN 18	6,752.	1,012	2.	0.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
INVESTMENT FEES FILING FEES	12,049. 250.).).	0. 250.	
TO FORM 990-PF, PG 1, LN 23	12,299.	12,049		250.	
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 7	
DESCRIPTION		В	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE STOCKS & INVESTMENT	2,480,027.	2,660,035.			
TOTAL TO FORM 990-PF, PART II	, LINE 10B	_	2,480,027.	2,660,035.	
FORM 990-PF	PART XV - L			STATEMENT 8	

NAME OF MANAGER

CHERYL MILSTEIN PHILIP MILSTEIN

Attachment

Expenditure Responsibility Requirements Maintained in Accordance with IRC Sections 4945(d)(4)(B) & 4945(h), and the Income Tax Regulations thereunder with respect to grants made in prior years.

On March 6, 2006, PLM Foundation made charitable grants to the MGG Foundation, an IRC Section 501(c)(3) Private Foundation.

Pursuant to IRC Sections 4945(d)(4)(B) and 4945(h), and Income Tax Regulations Section 53.4945-5 there under, the following information is provided with respect to grants made in prior years:

Income Tax Regulations Section 53.4945-5(d)

(i) Grantee Private Foundation:

MGG Foundation [20-4212751] [an IRC Section 501(c)(3) Private Foundation]
545 Madison Avenue
6th Floor
New York, NY 10022-4608

(ii) Date & Amount of Grants:

March 6, 2006	\$ 125,000
March 6, 2006	<u>\$ 144,058</u>
Total:	\$ 269,058
i otai.	<u>Ψ 207,030</u>

(iii) <u>Purpose of Grants:</u> To provide financial support to enable MGG Foundation to expand its funding of IRC Section 501(c)(3) Public Charities, a purpose and function constituting the basis for its exemption from tax.

(iv),(v),(vi),(vii): MGG Foundation's annual accounting period is the calendar year. Accordingly, all financial records are kept and reports prepared on the basis of such fiscal year. In its calendar years 2006 through 2014 all amounts disbursed by MGG Foundation were for charitable purposes; and all charitable grants made were only to IRC Section 501(c)(3) Public Charities. The amounts distributed are as follows:

2006	\$ 11,267
2007	\$ 249
2008	\$ 22,094
2009	\$ 31,278
2010	\$ 39,697
2011	\$ 40,600
2012	\$41,100
2013	\$ 35,800
2014	\$ 36,250

Additional Information: The Directors of MGG Foundation (Meredith G Milstein & Philip L Milstein), are committed and agree to comply with all the requirements under IRC Sections 4945(d)(4)(B) and 4945(h), and the Income Tax Regulations there under, for the grantee Private Foundation, thereby allowing PLM Foundation to satisfy expenditure responsibility requirements, as grantor.

Philip L. Milstein

Attachment

Expenditure Responsibility Requirements Maintained in Accordance with IRC Sections 4945(d)(4)(B) & 4945(h), and the Income Tax Regulations thereunder with respect to grants made in prior years.

During 2007, PLM Foundation made charitable grants to the SMF Foundation/JMM Inc., an IRC Section 501(c)(3) Private Foundation.

Pursuant to IRC Sections 4945(d)(4)(B) and 4945(h), and Income Tax Regulations Section 53.4945-5 thereunder, the following information is provided with respect to grants made in prior years:

Income Tax Regulations Section 53.4945-5(d)

(i) Grantee Private Foundation:

SMF Foundation/JMM Inc. [20-5812333] [an IRC Section 501(c)(3) Private Foundation]
545 Madison Avenue
6th Floor
New York, NY 10022-4608

(ii) Date & Amount of Grants:

April 25,2007	\$ 275,000
May 20, 2007	\$ 151,600
•	
Total:	\$ 426,600

(iii) <u>Purpose of Grants:</u> To provide financial support to enable SMF Foundation/JMM, Inc., to expand its funding of IRC Section 501(c)(3) Public Charities, a purpose and function constituting the basis for its exemption from tax.

(iv),(v),(vi),(vii): SMF Foundation/JMM Inc.'s annual accounting period is the calendar year. Accordingly, all financial records are kept and reports prepared on the basis of such fiscal year. In its calendar years 2007 through 2014 all amounts disbursed by SMF Foundation/JMM Inc., were for charitable purposes; and all charitable grants made were only to IRC Section 501(c)(3) Public Charities. The amounts distributed are as follows:

2007	\$ 249	
2008	\$ 20,048	
2009	\$ 30,178	
2010	\$ 35,187	
2011	\$ 45,192	
2012	\$ 40,000	
2013	\$ 41,300	
2014	\$ 40,800	

Additional Information: The Directors of SMF Foundation/JMM Inc. (Joshua M. Milstein & Philip L Milstein), are committed and agree to comply with all the requirements under IRC Sections 4945(d)(4)(B) and 4945(h), and the Income Tax Regulations there under, for the grantee Private Foundation, thereby allowing PLM Foundation to satisfy expenditure responsibility requirements, as grantor.

Philip L. Milstein

Attachment

Expenditure Responsibility Requirements Maintained in Accordance with IRC Sections 4945(d)(4)(B) & 4945(h), and the Income Tax Regulations there under with respect to grants made in prior years.

During 2011, PLM Foundation made charitable grants to the SMF Foundation/TAM Inc., an IRC Section 501(c)(3) Private Foundation.

Pursuant to IRC Sections 4945(d)(4)(B) and 4945(h), and Income Tax Regulations Section 53.4945-5 there under, the following information is provided with respect to grants made in prior years:

Income Tax Regulations Section 53.4945-5(d)

(i) Grantee Private Foundation:

SMF Foundation/TAM Inc. [27-3984505] [an IRC Section 501(c)(3) Private Foundation]
545 Madison Avenue
6th Floor
New York, NY 10022-4608

(ii) Date & Amount of Grants:

May 11, 2011

\$ 625,000

(iii) <u>Purpose of Grants:</u> To provide financial support to enable SMF Foundation/TAM, Inc., to expand its funding of IRC Section 501(c)(3) Public Charities, a purpose and function constituting the basis for its exemption from tax.

(iv),(v),(vi),(vii): SMF Foundation/TAM Inc.'s annual accounting period is the calendar year. Accordingly, all financial records are kept and reports prepared on the basis of such fiscal year. In its calendar years 2011 through 2014 all amounts disbursed by SMF Foundation/TAM Inc., were for charitable purposes; and all charitable grants made were only to IRC Section 501(c)(3) Public Charities. The amounts distributed are as follows:

2011	\$ 25,591
2012	\$ 32,333
2013	\$ 33,423
2014	\$ 30,334

Additional Information: The Directors of SMF Foundation/TAM Inc. (Toby Milstein & Philip L Milstein), are committed and agree to comply with all the requirements under IRC Sections 4945(d)(4)(B) and 4945(h), and the Income Tax Regulations there under, for the grantee Private Foundation, thereby allowing PLM Foundation to satisfy expenditure responsibility requirements, as grantor.

Philip L. Mikstein

Attachment

Expenditure Responsibility Requirements Maintained in Accordance with IRC Sections 4945(d)(4)(B) & 4945(h), and the Income Tax Regulations there under with respect to grants made in prior years.

During 2013, PLM Foundation made charitable grants to the SMF Foundation/LRM Inc., an IRC Section 501(c)(3) Private Foundation.

Pursuant to IRC Sections 4945(d)(4)(B) and 4945(h), and Income Tax Regulations Section 53.4945-5 there under, the following information is provided with respect to grants made in prior years:

Income Tax Regulations Section 53.4945-5(d)

(i) Grantee Private Foundation:

SMF Foundation/LRM Inc. [90-0945135] [an IRC Section 501(c)(3) Private Foundation]
545 Madison Avenue
6th Floor
New York, NY 10022-4608

(ii) Date & Amount of Grants:

April 23, 2013

\$ 625,000

(iii) <u>Purpose of Grants:</u> To provide financial support to enable SMF Foundation/LRM, Inc., to expand its funding of IRC Section 501(c)(3) Public Charities, a purpose and function constituting the basis for its exemption from tax.

(iv),(v),(vi),(vii): SMF Foundation/LRM Inc.'s annual accounting period is the calendar year. Accordingly, all financial records are kept and reports prepared on the basis of such fiscal year. In its calendar years 2014 all amounts disbursed by SMF Foundation/LRM Inc., were for charitable purposes; and all charitable grants made were only to IRC Section 501(c)(3) Public Charities. The amounts distributed are as follows:

2014:

\$ 26,000

Additional Information: The Directors of SMF Foundation/LRM Inc. (Laurence R Milstein & Philip L Milstein), are committed and agree to comply with all the requirements under IRC Sections 4945(d)(4)(B) and 4945(h), and the Income Tax Regulations there under, for the grantee Private Foundation, thereby allowing PLM Foundation to satisfy expenditure responsibility requirements, as grantor.

Philip L. Milstein