



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2014

Department of the Treasury
Internal Revenue Service

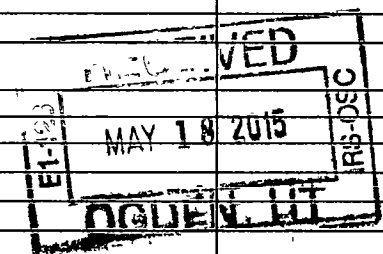
▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2014, or tax year beginning , 2014, and ending

Name of foundation Rip Van Winkle Foundation dba The Lou Gehrig Society		A Employer identification number 14-1365186
Number and street (or P O box number if mail is not delivered to street address) P.O. Box 455		B Telephone number (see instructions) (518) 325-4443
Room/suite		C If exemption application is pending, check here . ▶ <input type="checkbox"/>
City or town, state or province, country, and ZIP or foreign postal code Hillsdale NY 12529		
G Check all that apply		D 1 Foreign organizations, check here ▶ <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	2 Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ 1,069,625.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
R E V E N U E	1 Contributions, gifts, grants etc. received (attach schedule)				
	2 Ck ▶ <input checked="" type="checkbox"/> if the foundn is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	14.	14.		
	4 Dividends and interest from securities	23,369.	23,369.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	35,345.	L-6a Stmt		
	b Gross sales price for all assets on line 6a	716,622.			
	7 Capital gain net income (from Part IV, line 2)		35,345.		
	8 Net short-term capital gain			39,690.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
See Line 11 Stmt	92,740.				
12 Total Add lines 1 through 11.	151,468.	58,728.	39,690.		
A D M I N I S T R A T I V E E X P E N D I T U R E S	13 Compensation of officers, directors, trustees, etc	22,816.	11,408.		11,408.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) . . L-16a Stmt.	8,007.	8,007.		
	b Accounting fees (attach sch) . . L-16b Stmt.	2,105.	1,053.		1,053.
	c Other prof fees (attach sch)				
	17 Interest	73.	73.		
	18 Taxes (attach schedule)(see instrs) See Line 18 Stmt	5,447.	1,468.		
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,402.	701.		701.
	22 Printing and publications	159.	80.		80.
23 Other expenses (attach schedule)					
See Line 23 Stmt	28,539.	8,403.		2,903.	
24 Total operating and administrative expenses Add lines 13 through 23	68,548.	31,193.		16,145.	
25 Contributions, gifts, grants paid	45,000.			45,000.	
26 Total expenses and disbursements Add lines 24 and 25	113,548.	31,193.		61,145.	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	37,920.				
b Net Investment Income (if negative, enter -0-)		27,535.			
c Adjusted net income (if negative, enter -0-)			39,690.		



SCANNED MAY 21 2015

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	141,058.	85,928.	85,928.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments — U S and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule) L-10.b. Stmt	784,376.	894,661.	857,153.
	c	Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis ▶ 2,072.			
	Less accumulated depreciation (attach schedule) . . . L-11. Stmt . ▶ 0.	2,072.	2,072.	2,072.	
12	Investments — mortgage loans				
13	Investments — other (attach schedule)				
14	Land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶ L-15 Stmt)	133,089.	115,854.	124,472.	
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	1,060,595.	1,098,515.	1,069,625.	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)			
NET ASSETS OR FUND BALANCES		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	24	Unrestricted	1,060,595.	1,098,515.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)	1,060,595.	1,098,515.		
31	Total liabilities and net assets/fund balances (see instructions)	1,060,595.	1,098,515.		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 1,060,595.
2	Enter amount from Part I, line 27a	2 37,920.
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3	4 1,098,515.
5	Decreases not included in line 2 (itemize) ▶	5
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6 1,098,515.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)

	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a 2000 shs Dorchester Minerals LP	P	04/11/12	07/25/14
b 2000 shs Dorchester Minerals LP	P	02/07/13	07/25/14
c 1000 shs Cliff Natural Resources	P	01/22/14	11/19/14
d 4000 shs Encana	P	02/18/14	09/09/14
e See Columns (a) thru (d)			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	66,636.		36,471.	30,165.
b	66,636.		46,285.	20,351.
c	8,482.		21,495.	-13,013.
d	91,752.		75,660.	16,092.
e See Columns (e) thru (h)			501,366.	-18,250.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				30,165.
b				20,351.
c				-13,013.
d				16,092.
e See Columns (i) thru (l)				-18,250.

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	35,345.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 </div>	3	39,690.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2013	15,064.	1,033,786.	0.014572
2012	29,972.	921,191.	0.032536
2011	118,820.	885,445.	0.134192
2010	35,795.	757,569.	0.047250
2009	24,469.	645,666.	0.037897

2 Total of line 1, column (d)	2	0.266447
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.053289
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	1,115,487.
5 Multiply line 4 by line 3	5	59,443.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	275.
7 Add lines 5 and 6.	7	59,718.
8 Enter qualifying distributions from Part XII, line 4	8	61,145.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	275.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	275.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	275.
6 Credits/Payments			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a	2,840.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d		7	2,840.
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	2,565.
11 Enter the amount of line 10 to be Credited to 2015 estimated tax 280. Refunded		11	2,285.

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ Julia Brandi Telephone no ▶ (518) 325-4443 Located at ▶ 157 Collins Street Hillsdale, NY ZIP + 4 ▶ 12529			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		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 foreign country ▶			

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

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

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

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

5 a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

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

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Julia Brandi P.O. Box 455 Hillsdale NY 12529	Executive V.P./Sec/Treas. 12.00	22,816.	0.	0.
R. Rodney Howell, MD P.O. Box 455 Hillsdale NY 12529	President 1.50	0.	0.	0.
Caldwell B. Esselstyn, Jr. MD P.O. Box 455 Hillsdale NY 12529	Chairman/Chief Exec. Officer 1.50	0.	0.	0.
John E. Howell P.O. Box 455 Hillsdale NY 12529	Director 1.50	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000 None

Part VIII: Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

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

Total number of others receiving over \$50,000 for professional services None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 <u>To educate and stimulate constructive change and improvements to benefit the health of the general public.</u>	61,145.
2 -----	
3 -----	
4 -----	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	0.
2 -----	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	None

BAA

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1 a	895,077.
b	Average of monthly cash balances	1 b	110,853.
c	Fair market value of all other assets (see instructions)	1 c	126,544.
d	Total (add lines 1a, b, and c)	1 d	1,132,474.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,132,474.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	16,987.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,115,487.
6	Minimum investment return. Enter 5% of line 5	6	55,774.

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

1	Minimum investment return from Part X, line 6	1	55,774.
2 a	Tax on investment income for 2014 from Part VI, line 5	2 a	275.
b	Income tax for 2014 (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	275.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	55,499.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	55,499.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	55,499.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	61,145.
b	Program-related investments — total from Part IX-B.	1 b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	61,145.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	275.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	60,870.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				55,499.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			24,059.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2014				
a From 2009 0.				
b From 2010 0.				
c From 2011 0.				
d From 2012 0.				
e From 2013 0.				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 61,145.				
a Applied to 2013, but not more than line 2a			24,059.	
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2014 distributable amount				37,086.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				18,413.
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2010 0.				
b Excess from 2011 0.				
c Excess from 2012 0.				
d Excess from 2013 0.				
e Excess from 2014 0.				

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

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

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

	Tax year				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
None

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
The Rip Van Winkle Foundation dba The Lou Gehrig Society
P.O. Box 455
Hillsdale NY 12529 (518) 325-4443

b The form in which applications should be submitted and information and materials they should include
In writing or e-mail, including contact name, organization, contact information, purpose of the grant and project description.

c Any submission deadlines.
Letter of intent by April 1, proposal by July 1.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
Primarily for start-up projects, programs that enhance the health status of children, those with chronic illnesses, or that stimulate the

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
The Mentor Foundation Inc. 2900K Street Washington DC 20007		NC	Mentoring in schools program	45,000.
Total ▶ 3 a				45,000.
b Approved for future payment				
Total ▶ 3 b				

Depreciation and Amortization (Including Information on Listed Property)

2014

Department of the Treasury Internal Revenue Service (99)

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Attachment Sequence No 179

Name(s) shown on return

Rip Van Winkle Foundation dba The Lou Gehrig Society

Identifying number

14-1365186

Business or activity to which this form relates

Form 990-PF page 1

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

Table with 5 main rows for Section 179 election. Line 1: Maximum amount. Line 2: Total cost of section 179 property placed in service. Line 3: Threshold cost of section 179 property before reduction in limitation. Line 4: Reduction in limitation. Line 5: Dollar limitation for tax year. Line 6-13: Summary table with columns (a) Description of property, (b) Cost (business use only), and (c) Elected cost.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.)

Table with 3 rows for Part II. Line 14: Special depreciation allowance for qualified property. Line 15: Property subject to section 168(f)(1) election. Line 16: Other depreciation (including ACRS).

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

Table with 2 rows for Section A. Line 17: MACRS deductions for assets placed in service in tax years beginning before 2014. Line 18: If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here.

Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows include 3-year, 5-year, 7-year, 10-year, 15-year, 20-year, 25-year property, Residential rental property, and Nonresidential real property.

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

Table with 6 columns: (a) Class life, (b) Recovery period, (c) Convention, (d) Method, (e) Depreciation deduction. Rows include Class life, 12-year, and 40-year.

Part IV Summary (See instructions)

Table with 3 rows for Part IV. Line 21: Listed property. Line 22: Total. Line 23: For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24 a Do you have evidence to support the business/investment use claimed? Yes No **24b** If 'Yes,' is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	
26 Property used more than 50% in a qualified business use								
27 Property used 50% or less in a qualified business use								
							28	
							29	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions)					
					43
43 Amortization of costs that began before your 2014 tax year					17,235.
44 Total. Add amounts in column (f) See the instructions for where to report					17,235.

Name <u>Rip Van Winkle Foundation dba The Lou Gehrig Society</u>	Employer Identification Number <u>14-1365186</u>
---	---

Asset Information:

Description of Property 2000 shs Dorchester Minerals LP
 Date Acquired . 04/11/12 How Acquired . . . Purchased
 Date Sold . . . 07/25/14 Name of Buyer . . . Publicly traded stock
 Sales Price . . . 66,636. Cost or other basis (do not reduce by depreciation) . . . 36,471.
 Sales Expense . . . _____ Valuation Method Fair Market Value
 Total Gain (Loss) . . . 30,165. Accumulation Depreciation . . . _____

Description of Property 2000 shs Dorchester Minerals LP
 Date Acquired . 02/07/13 How Acquired . . . Purchased
 Date Sold . . . 07/25/14 Name of Buyer . . . Publicly traded stock
 Sales Price . . . 66,636. Cost or other basis (do not reduce by depreciation) . . . 46,285.
 Sales Expense . . . _____ Valuation Method Fair Market Value
 Total Gain (Loss) . . . 20,351. Accumulation Depreciation . . . _____

Description of Property 1000 shs Cliff Natural Resources
 Date Acquired . 01/22/14 How Acquired . . . Purchased
 Date Sold . . . 11/19/14 Name of Buyer . . . _____
 Sales Price . . . 8,482. Cost or other basis (do not reduce by depreciation) . . . 21,495.
 Sales Expense . . . _____ Valuation Method Fair Market Value
 Total Gain (Loss) . . . -13,013. Accumulation Depreciation . . . _____

Description of Property 4000 shs Encana
 Date Acquired . 02/18/14 How Acquired . . . Purchased
 Date Sold . . . 09/09/14 Name of Buyer . . . _____
 Sales Price . . . 91,752. Cost or other basis (do not reduce by depreciation) . . . 75,660.
 Sales Expense . . . _____ Valuation Method Fair Market Value
 Total Gain (Loss) . . . 16,092. Accumulation Depreciation . . . _____

Description of Property 1000 shs Hewlett Packard Company
 Date Acquired . 01/15/14 How Acquired . . . Purchased
 Date Sold . . . 02/11/14 Name of Buyer . . . _____
 Sales Price . . . 28,658. Cost or other basis (do not reduce by depreciation) . . . 29,099.
 Sales Expense . . . _____ Valuation Method Fair Market Value
 Total Gain (Loss) . . . -441. Accumulation Depreciation . . . _____

Description of Property 1000 shs Hewlett Packard Company
 Date Acquired . 01/15/14 How Acquired . . . _____
 Date Sold . . . 08/14/14 Name of Buyer . . . _____
 Sales Price . . . 35,098. Cost or other basis (do not reduce by depreciation) . . . 29,099.
 Sales Expense . . . _____ Valuation Method Fair Market Value
 Total Gain (Loss) . . . 5,999. Accumulation Depreciation . . . _____

Description of Property 5000 shs Regions Financial Corp
 Date Acquired . 05/20/13 How Acquired . . . Purchased
 Date Sold . . . 01/22/14 Name of Buyer . . . _____
 Sales Price . . . 54,411. Cost or other basis (do not reduce by depreciation) . . . 45,903.
 Sales Expense . . . _____ Valuation Method Fair Market Value
 Total Gain (Loss) . . . 8,508. Accumulation Depreciation . . . _____

Description of Property See Net Gain or Loss from Sale of Assets
 Date Acquired . _____ How Acquired . . . _____
 Date Sold . . . _____ Name of Buyer . . . _____
 Sales Price . . . _____ Cost or other basis (do not reduce by depreciation) . . . _____
 Sales Expense . . . _____ Valuation Method _____
 Total Gain (Loss) . . . _____ Accumulation Depreciation . . . _____

Form 990-PF, Part I, Lines 6a

Net Gain or Loss from Sale of Assets**Asset Information:**

Description of Property 1000 shs TIO Tinto PLC Sponsored ADR
 Business Code Exclusion Code . . . 18
 Date Acquired . . . 06/28/13 How Acquired . Purchased
 Date Sold . . . 02/18/14 Name of Buyer
 Check Box, if Buyer is a Business . . .
 Sales Price . . . 59,306. Cost or other basis (do not reduce by depreciation) . . . 41,396.
 Sales Expense Valuation Method . . Fair Market Value
 Total Gain (Loss) . . . 17,910. Accumulated Depreciation

Description of Property 1500 shs Suntrust Banks Inc.
 Business Code Exclusion Code . . . 18
 Date Acquired . . . 08/16/13 How Acquired . Purchased
 Date Sold . . . 01/15/14 Name of Buyer
 Check Box, if Buyer is a Business . . .
 Sales Price . . . 57,149. Cost or other basis (do not reduce by depreciation) . . . 52,514.
 Sales Expense Valuation Method . . Fair Market Value
 Total Gain (Loss) . . . 4,635. Accumulated Depreciation

Description of Property 4000 shs Cliffs Natural Resources
 Business Code Exclusion Code . . . 18
 Date Acquired . . . 11/08/13 How Acquired . Purchased
 Date Sold . . . 11/19/14 Name of Buyer
 Check Box, if Buyer is a Business . . .
 Sales Price . . . 33,929. Cost or other basis (do not reduce by depreciation) . . . 108,474.
 Sales Expense Valuation Method . . Fair Market Value
 Total Gain (Loss) . . . -74,545. Accumulated Depreciation

Description of Property 2000 shs Intel Corp.
 Business Code Exclusion Code . . . 18
 Date Acquired . . . 10/01/12 How Acquired . Purchased
 Date Sold . . . 02/11/14 Name of Buyer
 Check Box, if Buyer is a Business . . .
 Sales Price . . . 48,463. Cost or other basis (do not reduce by depreciation) . . . 46,495.
 Sales Expense Valuation Method . . Fair Market Value
 Total Gain (Loss) . . . 1,968. Accumulated Depreciation

Description of Property 2000 shs Intel Corp.
 Business Code Exclusion Code . . . 18
 Date Acquired . . . 10/01/12 How Acquired . Purchased
 Date Sold . . . 04/17/14 Name of Buyer
 Check Box, if Buyer is a Business . . .
 Sales Price . . . 53,583. Cost or other basis (do not reduce by depreciation) . . . 46,495.
 Sales Expense Valuation Method . . Fair Market Value
 Total Gain (Loss) . . . 7,088. Accumulated Depreciation

Description of Property 5000 shs Regions Financial Corp.
 Business Code Exclusion Code . . . 18
 Date Acquired . . . 05/20/13 How Acquired . Purchased
 Date Sold . . . 06/30/14 Name of Buyer
 Check Box, if Buyer is a Business . . .
 Sales Price . . . 52,963. Cost or other basis (do not reduce by depreciation) . . . 45,903.
 Sales Expense Valuation Method . . Fair Market Value
 Total Gain (Loss) . . . 7,060. Accumulated Depreciation

Form 990-PF, Part I, Lines 6a

Continued

Net Gain or Loss from Sale of Assets

Asset Information:

Description of Property 1000 RIO Tinto PLC Sponsored ADR
 Business Code Exclusion Code. 18
 Date Acquired 01/23/13 How Acquired Purchased
 Date Sold 02/18/14 Name of Buyer.
 Check Box, if Buyer is a Business.
 Sales Price 59,306. Cost or other basis (do not reduce by depreciation) 55,988.
 Sales Expense Valuation Method Fair Market Value
 Total Gain (Loss) 3,318. Accumulated Depreciation

Description of Property Riverstone Network Chg Inc.
 Business Code Exclusion Code. 18
 Date Acquired 03/21/06 How Acquired Purchased
 Date Sold 01/15/14 Name of Buyer.
 Check Box, if Buyer is a Business.
 Sales Price 250. Cost or other basis (do not reduce by depreciation) 0.
 Sales Expense Valuation Method Fair Market Value
 Total Gain (Loss) 250. Accumulated Depreciation

Form 990-PF, Page 1, Part I, Line 11

Line 11 Stmt

Other income:	Rev/Exp Book	Net Inv Inc	Adj Net Inc
Royalties from K 1	4,166.		
Royalties	81,500.		
Miscellaneous Income - adjustments to cost basis	7,074.		
Total	92,740.		

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Foreign Taxes	774.	0.		
Property Tax	1,468.	1,468.		
Investment Income Tax	3,205.	0.		
Total	5,447.	1,468.		

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Website	34.	17.		17.
Insurance	2,558.	1,279.		1,279.
Expenses relating to K-1 Royalty Income	666.	666.		0.
Filing Fees	260.	130.		130.
Investment Expense relating to K-1 Income	234.	234.		0.
Supplies	463.	232.		232.
Depletion	4,193.	4,193.		0.
Telephone	1,040.	520.		520.
Equipment Lease	593.	0.		593.
Miscellaneous	263.	132.		132.
Trademark Fees	1,000.	1,000.		
Amortization	17,235.			
Total	28,539.	8,403.		2,903.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1000 shs Hewlett Packard Company	P	01/15/14	02/11/14
1000 shs Hewlett Packard Company	P	01/15/14	08/14/14
5000 shs Regions Financial Corp.	P	05/20/13	01/22/14
1000 shs RIO Tinto PLC Sponsored ADR	P	06/28/13	02/18/14
1500 shs Suntrust Banks Inc.	P	08/16/13	01/15/14
4000 shs Cliffs Natural Resources	P	11/08/13	11/19/14
2000 shs Intel Corp.	P	10/01/12	02/11/14
2000 shs Intel Corp.	P	10/01/12	04/17/14

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (a) thru (d)

Continued

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
5000 shs Regions Financial Corp.	P	05/20/13	06/30/14
1000 RIO Tinto PLC Sponsored ADR	P	01/23/13	02/18/14
Riverstone Networks Chg Inc.	P	03/21/06	01/15/14

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (e) thru (h)

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
28,658.		29,099.	-441.
35,098.		29,099.	5,999.
54,411.		45,903.	8,508.
59,306.		41,396.	17,910.
57,149.		52,514.	4,635.
33,929.		108,474.	-74,545.
48,463.		46,495.	1,968.
53,583.		46,495.	7,088.
52,963.		45,903.	7,060.
59,306.		55,988.	3,318.
250.		0.	250.
Total		<u>501,366.</u>	<u>-18,250.</u>

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (i) thru (l)

Complete only for assets showing gain in column (h) and owned
 by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (column (h) gain minus column (k), but not less than -0-) or losses (from column (h))
			-441.
			5,999.
			8,508.
			17,910.
			4,635.
			-74,545.
			1,968.
			7,088.
			7,060.
			3,318.
			250.
Total			<u>-18,250.</u>

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
McLaughlin & Stern	Legal services	8,007.	8,007.		
Total		<u>8,007.</u>	<u>8,007.</u>		

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Cusack & Company, CPAs LLC	Tax Preparation	2,105.	1,053.		1,053.
Total		<u>2,105.</u>	<u>1,053.</u>		<u>1,053.</u>

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
AXA Investments, 657 shares	11,581.	15,044.
AT&T Inc., 2500 shares	82,221.	83,975.
Bank of America Corp, 2000 shares	30,819.	35,780.
Canadian Oil Sands Ltd, 2500 shares	54,632.	22,394.
Citigroup Inc. New, 2000 shares	96,037.	108,220.
Coach Inc., 1500 shares	53,587.	56,340.
Diamond Offshore Drilling Inc., 2000 shares	96,485.	72,420.
General Electric Company, 4000 shares	104,694.	101,080.
Merck & Co Inc New, 2000 shares	77,793.	113,580.
New Gold Inc., 15000 shares	68,107.	64,500.
Parker Drilling Co., 10000 shares	71,396.	30,700.
RIO Tinto PLC Sponsored ADR, 2000 shares	104,560.	92,120.
Star Gas Partners, LP, 10000 shares, adjusted cost basis	42,749.	61,000.
Total	<u>894,661.</u>	<u>857,153.</u>

Form 990-PF, Page 2, Part II, Line 11

L-11 Stmt

Line 11b - Description of Investments Land, Buildings and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Land	2,072.	0.	2,072.
Total	<u>2,072.</u>	<u>0.</u>	<u>2,072.</u>

Form 990-PF, Page 2, Part II, Line 15

Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
		Book Value	Fair Market Value
Goodwill, Trademarks (Net of Amortization)	123,089.	105,854.	114,472.
Collectibles - Statue	10,000.	10,000.	10,000.
Total	<u>133,089.</u>	<u>115,854.</u>	<u>124,472.</u>

Additional Information For Tax Return

Rip Van Winkle Foundation dba The Lou Gehrig Society

14-1365186

Form 990-PF, p3: Part V, Line 1(b)-3

Per amended 2011 return.

Form 990-PF, p3: Part V, Line 1(b)-4

Per amended 2010 return

Form 990-PF, p10: Part XV, Line 2d-1

thinking of leaders of the health care industry. The Foundation only awards grants to organizations and does not support general operations, ongoing activities or existing deficits, endowment or capital costs, churches or other religious organizations, or work for achievements which cannot be measured.