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Department of the Treasury

Internal Revenue Service

DLN: 93491320000035

OMB No 1545-0052

2014

Open to Public Inspection

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 instructions is at www.irs.gov/form990p.

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		ndar year 2014, or tax year beginning 01-	.01-2014	, and ending					
		indation AB FUND CO STEVEN J ALPERIN			lentification numb	er			
				33-1007796	33-1007796 B Telephone number (see instructions)				
		street (or P O box number if mail is not delivered to street addres	s) Room/suite	B Telephone n	umber (see instructioi	ns)			
57	3 FA33F	AVENUE		(973) 808-880	(973) 808-8801				
		, state or province, country, and ZIP or foreign postal code NJ 07004		C If exemption	n application is pendin	g, check here 🕨 🦵			
IAIN	TILLD,	NS 07004							
G CI	neck a		a former public charity	y D 1. Foreign o	rganizations, check h	ere 🕨 🦵			
		Final return Amended return			organizations meeting				
u c k	ock t	/pe of organization	ata foundation	E If private fo	undation status was t	erminated			
		4947(a)(1) nonexempt charitable trust		under section	on 507(b)(1)(A), chec	ck here			
		ket value of all assets at end J Accounting method		. 1	ation is in a 60-mont	h termination			
		rom Part II, col. (c), Other (specify)		under section	on 507(b)(1)(B), chec	ck here			
		\$ 1,859,845 (Part I, column (d) mus	t be on cash basis.)		1	Lange			
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable			
		necessarily equal the amounts in column (a) (see instructions)	books	ıncome	ıncome	purposes (cash basıs only)			
	1	Contributions, gifts, grants, etc , received (attach							
		schedule)	400,000						
	2	Check ► ┌─ if the foundation is not required to attach							
		Sch B							
	3	Interest on savings and temporary cash investments	37	37					
	4	Dividends and interest from securities							
	5a	Gross rents							
٠.	b	Net rental income or (loss)							
Revenue	6a	Net gain or (loss) from sale of assets not on line 10							
	b	Gross sales price for all assets on line 6a							
	7	Capital gain net income (from Part IV, line 2)		C					
	8	Net short-term capital gain							
	9	Income modifications							
	10a	Gross sales less returns and							
	b	Less Cost of goods sold							
	_ c	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)	l	40,760					
	12	Total. Add lines 1 through 11	440,797	40,797					
	13	Compensation of officers, directors, trustees, etc	0	0		0			
	14	Other employee salaries and wages							
Š	15	Pension plans, employee benefits							
Ψ	16a	Legal fees (attach schedule)							
Expenses	l	Accounting fees (attach schedule)		2,500		0			
		Other professional fees (attach schedule)							
strative	17	Interest							
돌	18 19	Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion							
Admını	20	Occupancy							
Ą	21	Travel, conferences, and meetings							
and	22	Printing and publications							
	23	Other expenses (attach schedule)	% 436	436		0			
atın	24	Total operating and administrative expenses.							
Operating		Add lines 13 through 23	2,936	2,936		0			
ŏ	25	Contributions, gifts, grants paid	358,235			358,235			
	26	Total expenses and disbursements. Add lines 24 and 25	361,171	2,936		358,235			
	27	Subtract line 26 from line 12	361,171	2,936		350,235			
	a	Excess of revenue over expenses and disbursements	79,626						
	ь	Net investment income (If negative, enter -0-)		37,861					
	l c	Adjusted net income (if negative, enter -0-)							

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	(a) book value	(B) Book Value	(c) Full Flarket Value
	2	Savings and temporary cash investments	186,861	224,225	224,225
	3	Accounts receivable	,	,	· · · · · · · · · · · · · · · · · · ·
		Less allowance for doubtful accounts -			
	4	Pledges receivable -			
		Less allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	6	disqualified persons (attach schedule) (see instructions)			
		-			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts -			
Ş⊕Ω -		Inventories for sale or use			
υħ	9	Prepaid expenses and deferred charges			
ጚ		Investments—U S and state government obligations (attach schedule)			
	_	Investments—corporate stock (attach schedule)			
		Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
		Investments—mortgage loans			
		Investments—other (attach schedule)	1,613,734	1,635,620	1,635,620
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
		Instructions Also, see page 1, Item I)	1,800,595	1,859,845	1,859,845
	17	Accounts payable and accrued expenses			
,n	18	Grants payable			
₫ê.	19	Deferred revenue			
ੂ	20	Loans from officers, directors, trustees, and other disqualified persons			
ල ධ	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe 🟲)			
	23	Total liabilities (add lines 17 through 22)	0	0	
,		Foundations that follow SFAS 117, check here 🕨 🦵			
<u>9</u>		and complete lines 24 through 26 and lines 30 and 31.			
Fund Balance	24	Unrestricted			
Ξ	25	Temporarily restricted			
Ξ	26	Permanently restricted			
2		Foundations that do not follow SFAS 117, check here 🕨 🔽			
ŏ		and complete lines 27 through 31.			
왍	27	Capital stock, trust principal, or current funds	0	0	
Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,800,595	1,859,845	
ž	30	Total net assets or fund balances (see instructions)	1,800,595	1,859,845	
	31	Total liabilities and net assets/fund balances (see instructions)	1,800,595	1,859,845	
Pa	rt II	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 ag	ree	
		with end-of-year figure reported on prior year's return)		1	1,800,595
2		Enter amount from Part I, line 27a		2	79,626
3		Other increases not included in line 2 (itemize) 🟲		_ 3	0
4		Add lines 1, 2, and 3		. <u>.</u> 4	1,880,221
5		Decreases not included in line 2 (itemize) 🟲		_65 5	20,376
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P	art II, column (b), lıı	ne 30 . 6	1,859,845

the Part VI instructions

Part 1	V Capital Gains	and Losses for Tax on Inve	stment Income	2				
	(a) List and describe	the kınd(s) of property sold (e g , re louse, or common stock, 200 shs M	al estate,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a								
(e) Gross sales price	(f) Depreciation allowed (or allowable)	1	t or other basıs opense of sale		or (loss)) mınus (g)		
a		(or anowabie)	pius cz	CPCHSC OF Sale	(c) plus (i	, iiiiiu3 (g)		
b								
d								
<u>е</u>								
	mplata aply for accets	l showing gain in column (h) and owne	d by the foundation	n on 12/21/60	(D) Course (Cod	//s \		
		(i) Adjusted basis		cess of col (i)		(h) gaın mınus less than -0-) or		
(i)	FM V as of 12/31/69	as of 12/31/69		col (j), if any	Losses (from col (h))			
а								
b								
С								
d								
e								
3	Net short-term capit	me or (net capital loss) al gain or (loss) as defined in sectio Part I, line 8, column (c) (see instru)	3			
Part	V Qualification I	Under Section 4940(e) for R	educed Tay or	Not Investme	1 - 1			
For opt		private foundations subject to the se						
Vas the	foundation liable for th	e section 4942 tax on the distribute ot qualify under section 4940(e)			eriod?	┌ Yes ┌ No		
1 E n	ter the appropriate amo	ount in each column for each year, se	ee instructions befo	ore making any ent	ries			
	(a) period years Calendar or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncha		(d) Distribution (col (b) divided			
	2013	282,954		1,772,438		0 159641		
	2012	287,395		1,876,521		0 153153		
	2011	350,310		2,115,850		0 165565		
	2010	343,021		2,245,827		0 152737		
	2009	362,099		2,049,162	1	0 176706		
2	•	nn (d)			2	0 807802		
3	the number of years	ratio for the 5-year base period—div the foundation has been in existence	e ıf less than 5 yea	rs	3	0 161560		
4		f noncharitable-use assets for 2014	•	<u> </u>	4	1,960,482		
5	Multiply line 4 by line	e 3			5	316,735		
6	Enter 1% of net inve	stment income (1% of Part I, line 2	7b) 		6	379		
7	Add lines 5 and 6.				7	317,114		
8	Enter qualifying distr	ributions from Part XII, line 4		[8	358,235		
	If line 8 is equal to o	r greater than line 7, check the box	ın Part VI, lıne 1b,	and complete that	part using a 1% tax	rate See		

Form	990-PF (2014)		Р	age 4
Pai	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins	tructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here 🟲 🦵 and enter "N/A" 🔰			
	on line 1			
	Date of ruling or determination letter(attach copy of letter if necessary-see			
h	instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check 1			270
b	J			379
	here F and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others			
	enter -0-) 2			0
3	Add lines 1 and 2			379
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others			0
_	enter 6)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			379
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 566			
b	Exempt foreign organizations—tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			566
8	Enter any penalty for underpayment of estimated 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 \rightarrow 10			187
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 187 Refunded 11			0
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt partıcıpate or ıntervene ın any political campaign?	. 1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			
	for definition)?	1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
•	(1) On the foundation \Rightarrow \$0 (2) On foundation managers \Rightarrow \$0			
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?] 2		No
2		 		No
_	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	. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
Ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	l	<u> </u>	ļ
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions	ļ]	
	that conflict with the state law remain in the governing instrument?	. 6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),			
	and Part XV.	. 7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	▶DE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	. 9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses.	. 10		No

				age c
	t 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			١
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	. 12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►STEVEN JALPERIN Telephone no ►(973)808-	8801	
	Located at ►375 PASSAIC AVENUE FAIRFIELD NJ ZIP+4 ►07004			
4-				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		'	- 1
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
T G	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
14	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period			
.	after termination of government service, if terminating within 90 days) Yes \checkmark No If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
U		1, 1		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
_	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	.		_{N-}
_	that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	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? Yes V No			
_	If "Yes," list the years > 20, 20, 20			
Ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		
С	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			
3a	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			1
	by the Commissioner under section $4943(c)(7)$) to dispose of holdings acquired by gift or bequest, or (3)			1
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			1
	ıf the foundation had excess business holdings in 2014.).	3b		<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its]		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Form 990-PF (2014)									Page 6
Part VII-B Statements Rega		_		nich Form 4720	May	Be Required <i>(cont</i>	inue	<u>d)</u>	1
5a During the year did the foundatio									
(1) Carry on propaganda, or othe	rwise	attempt to influence	e leg	ııslatıon (section 494	45(e)) [?]	✓ No		
(2) Influence the outcome of any	spec	ific public election (see	section 4955), or to	car	ry			
on, directly or indirectly, any	vote	registration drive?.	•			TYes	✓ No		
(3) Provide a grant to an individu	al for	travel, study, or oth	ners	ımılar purposes?		☐ Yes 「	√ No		
(4) Provide a grant to an organiza	atıon	other than a charita	ble,	etc , organization de:	scrib	ped			
in section 4945(d)(4)(A)? (s	ee in:	structions)				\ \ Yes \	√ No		
(5) Provide for any purpose other	r thar	religious, charitable	e, sc	ientific, literary, or					
educational purposes, or for t	he pr	evention of cruelty t	o ch	ıldren or anımals?.		Yes 🖟	√ No		
b If any answer is "Yes" to 5a(1)-((5), d	ıd any of the transac	tion	s fail to qualify under	r the	exceptions described in	1		
Regulations section 53 4945 or	ın a c	urrent notice regard	ıng d	disaster assistance (see	instructions)?		. 5b	
Organizations relying on a currer	nt not	ice regarding disast	eras	ssistance check here	· .		_		
c If the answer is "Yes" to question									
tax because it maintained expend		**		•			- No		
If "Yes," attach the statement requ		·	_			, ,			
6a Did the foundation, during the year		· -			prer	miums on			
a personal benefit contract?							- No		
b Did the foundation, during the year						,		6b	No
	ai, pu	y premianis, anecen	, 01 1	manectry, on a perso	ilui i	benefit contract.	•		
If "Yes" to 6b, file Form 8870.		6				ransaction? TYes F	- N-		
7a At any time during the tax year, w									
b If yes, did the foundation receive								7b	<u>. </u>
Part VIIII and Contractors	t Of	ncers, Directors	5, II	rustees, rounda	τιοι	n Managers, Highly	Paid	ı Emp	ioyees,
1 List all officers, directors, trustee	s. foi	ındation managers a	nd t	heir compensation (ee i	nstructions).			
T List all of Fleels, all ectors, trustee	1	Title, and average		c) Compensation		(d) Contributions to			
(a) Name and address	`-'	hours per week		If not paid, enter	e	mployee benefit plans		•	e account, owances
	d d	evoted to position		-0-)	and	deferred compensation			
GIDEON G ROSE	-	S&TREAS		0		0			0
200 MADISON AVE5TH FLOOR NEW YORK, NY 10016	2 00)							
SHERI BERMAN	VIC	E PRES&SECTY		0		0			0
200 MADISON AVE5TH FLOOR	2 00)							
NEW YORK, NY 10016									
2 Compensation of five highest-paid	l emp	oloyees (other than t	thos	e included on line 1—	see	instructions). If none, e	nter"	NONE."	<u> </u>
(-) Name and address of a sharehouseless		(b) Title, and avera	age			(d) Contributions to	, ,	-	
(a) Name and address of each emplor paid more than \$50,000	yee	hours per week		(c) Compensatio	n	employee benefit plans and deferred			e account, owances
		devoted to position	on			compensation			
NONE									
							 		
		-							
							<u> </u>		
							<u> </u>		
Total number of other employees paid	ar	+ = 0 000				E.	1		0

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)						
3 Five highest-paid independent contractors for professional serv	ices (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 servi	ces	0				
Part IX-A Summary of Direct Charitable Activities						
List the foundation's four largest direct chantable activities during the tax year. Inclu	do relevant statistical information such as the number of					
organizations and other beneficiaries served, conferences convened, research paper		Expenses				
1						
2						
3						
4						
Part IX-B Summary of Program-Related Investmen		. .				
Describe the two largest program-related investments made by the foundation d	luring the tax year on lines 1 and 2	A mount				
1						
2						
All other program-related investments See instructions						
3						
Total. Add lines 1 through 3		0				

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 354.717 1h 1c 1.635.620 1d 1.990.337 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 1.990.337 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 29.855 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 1.960.482 5 98.024 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here $\blacktriangleright \Gamma$ and do not complete this part.) 1 98.024 Tax on investment income for 2014 from Part VI, line 5. 379 2a Income tax for 2014 (This does not include the tax from Part VI). . . Add lines 2a and 2b. 379 2c 3 97.645 3 4 Λ 4 5 5 97.645 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 97.645 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. 1a 358,235 1b 0 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 3 Amounts set aside for specific charitable projects that satisfy the 3a 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 358,235 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 379 357,856 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

	olidistributed filcollie (see liisti	uctions)			
		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
4	Distributable amount for 2014 from Bart VI June 7	Corpus	rears prior to 2013	2013	97,645
	Distributable amount for 2014 from Part XI, line 7				57,045
	Undistributed income, if any, as of the end of 2014			0	
	Enter amount for 2013 only		0		
	Total for prior years 20, 20, 20		U		
	Excess distributions carryover, if any, to 2014				
	From 2009				
	From 2010				
	From 2011				
	From 2012				
	From 2013	4 070 024			
	Total of lines 3a through e	1,078,924			
4	Qualifying distributions for 2014 from Part				
	XII, line 4 🕨 \$ 358,235			_	
	Applied to 2013, but not more than line 2a			0	
b	Applied to undistributed income of prior years		0		
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election	U			
	required—see instructions)				97,645
	· ·	260,590			37,043
	Remaining amount distributed out of corpus	200,390			0
5	Excess distributions carryover applied to 2014	0			0
	(If an amount appears ın column (d), the same amount must be shown ın column (a).)				
6	Enter the net total of each column as				
·	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,339,514			
	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)		0		
	tax has been previously assessed		-		
d	Subtract line 6c from line 6b Taxable amount —see instructions		0		
_	Undistributed income for 2013 Subtract line				
-	4a from line 2a Taxable amount—see				
	instructions			0	
f	Undistributed income for 2014 Subtract				
	lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				0
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8	Excess distributions carryover from 2009 not				
_	applied on line 5 or line 7 (see instructions)	213,097			
9	Excess distributions carryover to 2015.				
	Subtract lines 7 and 8 from line 6a	1,126,417			
10	Analysis of line 9				
а	Excess from 2010				
b	Excess from 2011 245,847				
C	Excess from 2012 194,169				
d	Excess from 2013 194,974				
е	Excess from 2014 260,590				

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

c Any submission deadlines

factors

Form **990-PF** (2014)

Name and address (home or business) a Paid during the year See Additional Data Table	any foundation manager or substantial contributor	recipient	contribution	
Total				358,23
b Approved for future payment				

Form 990-PF (201						Page 12
	nalysis of Income-Produci			T		
1 Program service	ts unless otherwise indicated	(a) Business	(b) A mount	(c) Exclusion code	(d) A mount	(e) Related or exempt function income (See
a	e revenue	code	Amount	Exclusion code	Amount	instructions)
c						
f	tracts from government agencies					
3 Interest on sav	res and assessments Vings and temporary cash			14	37	
5 Net rental inco	Interest from securities me or (loss) from real estate					
b Not debt-fina 6 Net rental inco	d property nced property me or (loss) from personal					
7 Other investme 8 Gain or (loss) f	ent income			16	40,760	
9 Net income or i	(loss) from special events (loss) from sales of inventory.					
11 Other revenue b	a					
d						
12 Subtotal Add of 13 Total. Add line	columns (b), (d), and (e)		· ·	1	40,797 13	
Part XVI-B R Line No. Expla	Relationship of Activities to an below how each activity for whic ccomplishment of the foundation's uctions)	the Accomp	ported in column ((e) of Part XVI-A c	ontributed importa	

Form 990-P	°F (2014)										Рa	ge 1 :
Part XV	Information R Noncharitable					saction	s and F	Relationships	With			
section	organization directly or 1 501(c) of the Code (oth										Yes	No
organiza												
	rs from the reporting fou											١
• •	sh									1a(1)		No
	ner assets.									1a(2)		No
	ansactions				_					46/43		
	es of assets to a noncha chases of assets from a									-		No No
												_
	ntal of facilities, equipme mbursement arrangeme									1b(3)		No No
	ins or loan guarantees.									1b(5)		No
	ormance of services or i									1b(6)		No
	of facilities, equipment,									<u> </u>		No
	nswer to any of the above										L lue	
	oods, other assets, or se ransaction or sharing ari (b) Amount involved	rangement,	, show	ın column		f the goo	ods, other		ces receive	ed		nts
describe	oundation directly or indiced in section 501(c) of to a complete the following (a) Name of organization	he Code (o schedule		nan sectio		ın secti			tion of relati	.厂Y€	es F	, _{No}
Sign the	nder penalties of perjury e best of my knowledge formation of which prepa *****	and belief,	ıt ıs tr	ue, correc		Declar			an taxpaye May the	r) is ba:	sed on	all
Here					1	—)				prepare	rshown	, [
'	Signature of officer or t	trustee			Date	,	Title		below (see ins	tr)? 🔽 🕻	Yes ┌ I	No
	Print/Type preparer's BARRY S BERGER	name	Prepa	arer's Sıgr	nature	Date 2015	5-11-03	Check if self- employed ▶	PTIN	013909	978	
Paid Prepare Use		N & CO LL	.P					Firm's EIN F 22	1 2-242896	5		
Only	Firm's address F	NEWYO	ייא אח	100171	1602			Dhone 12 (212	1) 607 100			
	529 FIFTH AVENUE	NEW YOL	ĸĸ, NY	1001/4	1003			Phone no (212	7) 0 9 / - 1 0 (, 0		

Recipient		Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
ACADEMY OF HOPE 601 EDGEWOOD ST NE WASHINGTON, DC 20017		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	250
AFEW PO BOX 1341 HIGHSTOWN,NJ 08520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
AFRICAN WILDLIFE FOUNDATION 1400 16TH ST NW STE 120 WASHINGTON,DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	25,000
AFRICARE 440 R ST NW WASHINGTON,DC 20001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,000
ALLEY CAT ALLIES 7920 NORFOLK AVE STE 600 BETHESDA,MD 20814		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,000
AMAZON WATCH 2201 BROADWAY STE 508 OAKLAND,CA 94612		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	60
AMERICAN JEWISH WORLD SEVICES 45 WEST 36TH STREET NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,000
ANIMAL LEGAL DEFENSE ASSOCIATION 170 EAST COTATI AVENUE COTARTI,CA 94931		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
ASPCA 520 EIGHT AVENUE 7TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,000
BEST FRIENDS 5001 ANGEL CANYON RD KANAB,UT 84741		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
BROOKLYN ANIMAL ACTION 285 5TH AVENUE PMB 456 BROOKLYN,NY 11210		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,250
BROOKLYN ANIMAL ACTION 285 5TH AVENUE PMB 456 BROOKLYN,NY 11210		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	2,000
BROOKLYN ANIMAL ACTION 285 5TH AVENUE PMB 456 BROOKLYN,NY 11210		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,000
CHAI 5809 PARK HEIGHTS AVENUE BALTIMORE,MD 21215		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
CHEETAH CONSERVATION FUND PO BOX 2496 ALEXANDRIA,VA 22301		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	5,000
Total				358,235

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	50
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	50
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	50
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	100
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	50
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	50
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	50
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	50
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	50
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	50
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	50
CHILDREN'S AID SOCIETY 105 E 22ND ST NEW YORK,NY 10010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,500
COLUMBIA COMMUNITY SERVICE LAW LIBRARY COLUMBIA UNIVERSITY 301 NEW YORK,NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	250
COMMON CAUSE 1133 19TH STREET NW 9TH FLOOR WASHINGTON,DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
COMPANION ANIMAL PROTECTION SOCIETY 759 CJC HWY COHASSET,MA 02025		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,000
Total				358,235

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON,DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	5,000
ENVIRONMENTAL DEFENSE FUND 257 PARK AVE S NEW YORK, NY 10010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	10,000
FARM SANCTUARY PO BOX 150 WATKINS GLEN,NY 14891		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	3,000
FOUNDATION FOR THE STUDY OF INDEP SOCIAL IDEAS 310 RIVERSIDE DRIVE NEW YORK, NY 10025		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,000
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER,CO 80301		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	3,000
GREATER ANDROSCOGGIN HUMANE SOCIETY 55 STRAWBERRY AVENUE LEWISTON,ME 04240		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	100
GREENWICH VILLAGE SOC FOR HIST PRESER 232 EAST 11TH STREET NEW YORK,NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
HEAF 2090 ADAM CLAYTON POWELL JR BLVD 10TH FL NEW YORK,NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	25,000
HEAF 2090 ADAM CLAYTON POWELL JR BLVD 10TH FL NEW YORK,NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	5,000
HEAF 2090 ADAM CLAYTON POWELL JR BLVD 10TH FL NEW YORK,NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	25,000
HELPING AFRICA FOUNDATION C/O FRANKFURT KLEIN SITZ PC 488 MADISON AVENUE NEW YORK,NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	50,000
HUMAN RIGHTS WATCH 350 FIFTH AVE 34TH FL NEW YORK,NY 10118		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	10,000
HUMANE SOCIETY OF THE UNITED STATES 2100 L ST NW WASHINGTON, DC 20037		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	15,000
HUNTER COLLEGE FOUNDATION 695 PARK AVENUE NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	250
IFAW 290 SUMMER STREET YARMOUTH PORT, MA 02675		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
Total			🕨 3a	358,235

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
INTERNATIONAL CRISIS GROUP 420 LEXINGTON AVENUE STE 2640 NEW YORK,NY 10170		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,000
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND ST NEW YORK,NY 10168		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	15,000
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND ST NEW YORK, NY 10168		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	25,000
JANE GOODALL INSTITUTE 1595 SPRING HILL RD SUITE 550 VIENNA, VA 22182		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	3,500
KOLOT CHAYEINU 1012 8TH AVENUE BROOKLYN,NY 11215		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	5,000
LUNGEVITY FOUNDATION 218 S WABASH AVENUE CHICAGO,IL 60604		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
NATIONAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK,NY 10011		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	10,000
NATIONAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK,NY 10011		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	10,000
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR RESTON,VA 20190		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
ORANGUTAN FOUNDATION INTERNATIONAL 44201 WILSHIRE BLVD STE 407 LOA ANGELES,CA 90010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	10,000
PANTHERA CORPORATION 8 WEST 40TH STREET 18TH FLOOR NEW YORK,NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	3,000
PARENT ASSOCIATION OF STUYVESANT 345 CHAMBERS STREET ROOM 271 NEWYORK,NY 10282		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
PARENT ASSOCIATION OF STUYVESANT 345 CHAMBERS STREET ROOM 271 NEWYORK,NY 10282		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
PARTNERS IN HEALTH PO BOX 845578 BOSTON,MA 02284		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	30,000
PAWS PO BOX 1037 LYNNWOOD, WA 98046		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,000
Total	· · · · · · · · · · · · · · · · · · · 			358,235

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
PETA 501 FRONT ST NORFOLK VA 23510 NORFOLK, VA 23510		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	5,000
PROJECT MORRY (MORRYS CAMP INC) 350 EXECUTIVE BLVD ELMSFORD,NY 10523		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	100
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN,NY 11215		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,500
PS 321 PTA 180 SEVENTH AVENUE BROOKLYN,NY 11215		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
SAVE THE CHIMPS POBOX 12220 PIERCE,FL 34979		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	7,500
SEA TURTLE CONSERVANCY 4424 NW 13TH ST SUITE B-11 GAINESVILLE,TN 32609		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	100
STUVESANT HS FOOTBALL 345 CHAMBERS STREET ROOM 271 NEW YORK,NY 10282		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	250
TABBYS PLACE 1100 US HIGHWAY 202 RINGOES,NJ 08551		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
THE STEPPINGSTONE FOUNDATION 155 FEDERAL STREET SUITE 800 BOSTON,MA 02110		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	500
THE TRUST FOR PUBLIC LAND 666 BROADWAY NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	100
US FRIENDS OF SHELDRICK WILDLIFE TRUST 201 NORTH ILLINOIS STREET INDIANAPOLIS,IN 46204		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	2,500
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX,NY 10460		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	15,000
WORLD ANIMAL PROTECTION 450 SEVENTH AVENUE 31 FLOOR NEW YORK, NY 10123		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	1,000
WORLD SOCIETY FOR THE PROTEC OF ANIMALS LINCOLN PLAZA 89 SOUTH ST STE 201 BOSTON,MA 02111		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	10,000
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	75
Total			🕨 3a	358,235

		_	• •	•
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	A mount
a Paid during the year				
YALE UNIVERSITY PO BOX 2038 NEW HAVEN,CT 06521		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	100
YALE UNIVERSITY PO BOX 2038 NEW HAVEN,CT 06521		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,EDUCATIONAL, LITERARY & SCIENTIFIC PURPOSE	250
Total				358,235

TY 2014 Accounting Fees Schedule

Name: THE BAOBAB FUND CO STEVEN J ALPERIN

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CITRIN COOPERMAN LLP	2,500	2,500		0



TY 2014 Investments - Other Schedule

Name: THE BAOBAB FUND CO STEVEN J ALPERIN

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
	AT COST	1,635,620	1,635,620

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491320000035

TY 2014 Other Decreases Schedule

Name: THE BAOBAB FUND CO STEVEN J ALPERIN

Description	Amount
BOOK/TAX DIFFERENCE IN INVESTMENT IN PARTNERSHIP	20,376

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491320000035

TY 2014 Other Expenses Schedule

Name: THE BAOBAB FUND CO STEVEN J ALPERIN

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	436	436		0

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491320000035

TY 2014 Other Income Schedule

Name: THE BAOBAB FUND CO STEVEN J ALPERIN

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SANDALWOOD DEBT TRADERS	40,760	40,760	40,760

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491320000035

OMB No 1545-0047

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

2014

Employer identification number

THE BAOBAB FUND CC) STEVEN JALPERIN	33-1007796
Organization type (che	eck one)	<u>.</u>
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated a	as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a	private foundation
	501(c)(3) taxable private foundation	
	on filing Form 990, 990-EZ, or 990-PF that received, during the rom any one contributor. Complete Parts I and II. See instruction	
Special Rules		
under sections 5 received from an	on described in section $501(c)(3)$ filing Form 990 or 990-EZ that $09(a)(1)$ and $170(b)(1)(A)(vi)$, that checked Schedule A (Form yo one contributor, during the year, total contributions of the great or (ii) Form 990-EZ, line 1 Complete Parts I and II	n 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that
during the year, t	on described in section 501(c)(7), (8), or (10) filing Form 990 of total contributions of more than \$1,000 exclusively for religious in of cruelty to children or animals. Complete Parts I, II, and III	
during the year, of this box is check purpose. Do not of	on described in section 501(c)(7), (8), or (10) filing Form 990 contributions exclusively for religious, charitable, etc., purpose ed, enter here the total contributions that were received during complete any of the parts unless the General Rule applies to ole, etc., contributions totaling \$5,000 or more during the year.	es, but no such contributions totaled more than \$1,000 If g the year for an <i>exclusively</i> religious, charitable, etc, this organization because it received <i>nonexclusively</i>

990-EZ, or 990-PF)

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its

Name of organization
THE BAOBAB FUND CO STEVEN J ALPERIN

Employer identification number

33-1007796

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	GIDEON G ROSE 935 PRESIDENT STREET BROOKLYN, NY 11215	\$400,000	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization
THE BAOBAB FUND CO STEVEN J ALPERIN

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33-1007796 Noncash Property (see instructions) Use duplicate copies of Part II if additional space is Part II (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

chedule	B (Form 990, 990-EZ, or 990-PF) (2014)			Page
	organization	Employer identification number		
HE BAO	BAB FUND CO STEVEN JALPERIN			33-1007796
Part III	· · · · · · · · · · · · · · · · · · ·	r from any one enter the total of instructions)▶	e contributor. Complete exclusively religious, c	cribed in section 501(c)(7), (8), or (10) e columns (a) through (e) and the following line thantable, etc, contributions of \$1,000 or less for \$
(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 Relations			nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(6	c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
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 Relationsh			onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(0	c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZIP 4) Transfer of gift Relatio	enship of transferor to transferee