



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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 3/01, 2014, and ending 2/28, 2015

ARNOLD S. PENNER FOUNDATION, INC.
C/O A. PENNER 249 EAST 71ST STREET
NEW YORK, NY 10021

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ Accounting method: ☒ Cash ☐ Accrual
► \$ 1,696,996. ☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

A Employer identification number
13-3935352
B Telephone number (see instructions)
212-980-6000
C If exemption application is pending, check here ☐
D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	200,466.			
2 ☐ If the foundn is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	107,708.	107,708.		
5a Gross rents				
b Net rental income or (loss)				
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)				
8 Net short term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total Add lines 1 through 11	308,174.	107,708.	0.	
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) SEE ST 1	12,000.			12,000.
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)(see instrs) SEE STM 2	2,000.			2,000.
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) SEE STATEMENT 3	898.			898.
24 Total operating and administrative expenses. Add lines 13 through 23 PART XV	14,898.			14,898.
25 Contributions, gifts, grants paid	544,604.			544,604.
26 Total expenses and disbursements. Add lines 24 and 25	559,502.	0.	0.	559,502.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-251,328.			
b Net investment income (if negative, enter -0)		107,708.		
c Adjusted net income (if negative, enter -0)			0.	

SCANNED MAY 10 2017

REVENUE
ADMINISTRATIVE
AND
EXPENSES

gto 6

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing		778,975.	255,019.	255,019.
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach 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) STATEMENT 4		192,326.	192,326.	
	b	Investments — corporate stock (attach schedule)				
	c	Investments — corporate bonds (attach schedule)				
	11	Investments — land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule) STATEMENT 5	933,297.	1,049,145.	1,249,651.		
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)	35,546.				
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	1,747,818.	1,496,490.	1,696,996.		
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)	0.	0.			
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			☒		
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	1,747,818.	1,496,490.		
	30	Total net assets or fund balances (see instructions)	1,747,818.	1,496,490.		
	31	Total liabilities and net assets/fund balances (see instructions)	1,747,818.	1,496,490.		

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	1,747,818.
2	Enter amount from Part I, line 27a	2	-251,328.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,496,490.
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	1,496,490.

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 N/A				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))	
(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		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss). [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8]		3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see 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	466,389.	1,277,222.	0.365159
2012	259,946.	669,848.	0.388067
2011	298,846.	903,302.	0.330837
2010	212,791.	1,010,353.	0.210611
2009	181,503.		
2 Total of line 1, column (d)			2 1.294674
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 0.258935
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 1,718,929.
5 Multiply line 4 by line 3			5 445,091.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,077.
7 Add lines 5 and 6			7 446,168.
8 Enter qualifying distributions from Part XII, line 4			8 559,502.

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 ☐ 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. ☒ and enter 1% of Part I, line 27b		1	1,077.
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	1,077.
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	1,077.
6 Credits/Payments:			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014		6 a	3,330.
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	6,000.
d Backup withholding erroneously withheld		6 d	
7 Total credits and payments. Add lines 6a through 6d		7	9,330.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	8,253.
11 Enter the amount of line 10 to be Credited to 2015 estimated tax 8,253. Refunded		11	0.

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 \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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?		N/A
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 XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) NY		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 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> SEE STATEMENT 6	X	

BAA

Form 990-PF (2014)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?☐ Yes ☒ No**(2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?☐ Yes ☒ No**(3)** Provide a grant to an individual for travel, study, or other similar purposes?☐ Yes ☒ No**(4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)☐ Yes ☒ No**(5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5b** N/A

Organizations relying on a current notice regarding disaster assistance check here

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

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

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

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (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
SEE STATEMENT 7		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

0

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1 a	1,359,224.
b Average of monthly cash balances	1 b	385,882.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	1,745,106.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,745,106.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	26,177.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,718,929.
6 Minimum investment return. Enter 5% of line 5	6	85,946.

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	85,946.
2a Tax on investment income for 2014 from Part VI, line 5	2 a	1,077.
b Income tax for 2014 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b	2 c	1,077.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	84,869.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	84,869.
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	84,869.

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	559,502.
b Program-related investments — total from Part IX-B	1 b	
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	559,502.
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	1,077.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	558,425.

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				84,869.
2 Undistributed income, if any, as of the end of 2014.				
a Enter amount for 2013 only			0.	
b Total for prior years. 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010	163,118.			
c From 2011	228,334.			
d From 2012	258,846.			
e From 2013	411,180.			
f Total of lines 3a through e	1,061,478.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 559,502.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2014 distributable amount				84,869.
e Remaining amount distributed out of corpus	474,633.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,536,111.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3). (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,536,111.			
10 Analysis of line 9:				
a Excess from 2010	163,118.			
b Excess from 2011	228,334.			
c Excess from 2012	258,846.			
d Excess from 2013	411,180.			
e Excess from 2014	474,633.			

BAA

Form 990-PF (2014)

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)

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.

[illegible]

- 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(i)(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 close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

- b** 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 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

- b** The form in which applications should be submitted and information and materials they should include:

- c Any submission deadlines:

- d**

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				
SEE STATEMENT 8				
Total				544,604.
b Approved for future payment				
Total				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	107,708.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				107,708.	
13	Total. Add line 12, columns (b), (d), and (e)				13	107,708.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2014

Name of the organization

ARNOLD S. PENNER FOUNDATION, INC.

Employer identification number

13-3935352

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note.

General Rule



Special Rules



received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.



during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.



during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$ _____

Caution:

990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

ARNOLD S. PENNER FOUNDATION, INC.

13-3935352

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ARNOLD S. PENNER 249 EAST 71ST STREET NEW YORK, NY 10021	\$ 200,466.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

ARNOLD S. PENNER FOUNDATION, INC.

13-3935352

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	WILMINGTON MID CAP SECURITIES - THE FOUNDATION RECEIVED 11,100 SHARES, COST BASIS OF \$102,395.	\$ 200,466.	6/12/14
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Employer Identification
13-3935352

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2014

FEDERAL STATEMENTS

PAGE 1

CLIENT PENNER

ARNOLD S. PENNER FOUNDATION, INC.

13-3935352

1/05/16

03:22PM

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEE	\$ 12,000.			\$ 12,000.
TOTAL	\$ 12,000.	\$ 0.	\$ 0.	\$ 12,000.

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	\$ 2,000.			\$ 2,000.
TOTAL	\$ 2,000.	\$ 0.	\$ 0.	\$ 2,000.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 13.			\$ 13.
MISCELLANEOUS AND SUNDRY COSTS	885.			885.
TOTAL	\$ 898.	\$ 0.	\$ 0.	\$ 898.

STATEMENT 4
FORM 990-PF, PART II, LINE 10A
INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

STATE/MUNICIPAL OBLIGATIONS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CITY NATL ROCHDALE GOVT MMKT CLN	COST	\$ 192,326.	\$ 192,326.
TOTAL		\$ 192,326.	\$ 192,326.

2014

FEDERAL STATEMENTS

PAGE 2

CLIENT PENNER

ARNOLD S. PENNER FOUNDATION, INC.

13-3935352

1/05/16

03.22PM

STATEMENT 5
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
<u>OTHER PUBLICLY TRADED SECURITIES</u>			
58,991.068 SHS WILINGTON MID CAP GROWTH	COST	\$ 831,626.	\$ 1,037,063.
11,100 SHS WILMINGTON MID CAP CL A - NC	COST	200,466.	195,138.
992.623 SHS WILMINGTON MID CAP CL A-CV	COST	17,053.	17,450.
TOTAL		\$ 1,049,145.	\$ 1,249,651.

STATEMENT 6
FORM 990-PF, PART VII-A, LINE 10
SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR	ADDRESS OF SUBSTANTIAL CONTRIBUTOR
ARNOLD PENNER	249 EAST 71ST STREET NEW YORK, NY 10021

STATEMENT 7
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
ARNOLD PENNER 249 EAST 71ST STREET NEW YORK, NY 10021	PRESIDENT & CEO 0	\$ 0.	\$ 0.	\$ 0.
MADALEINE BERLEY 249 EAST 71ST STREET NEW YORK, NY 10021	TREASURER 0	0.	0.	0.
AMY BERLEY 14 5TH AVENUE NEW YORK, NY 10021	DIRECTOR 0	0.	0.	0.
NANCY BERLEY 324 CHESTNUT HILL BRIGHTON, MA 02135	DIRECTOR 0	0.	0.	0.
JENNIFER BERLEY 233 WEST 77TH STREET NEW YORK, NY 10021	DIRECTOR 0	0.	0.	0.

2014

FEDERAL STATEMENTS

PAGE 3

CLIENT PENNER

ARNOLD S. PENNER FOUNDATION, INC.

13-3935352

1/05/16

03.22PM

STATEMENT 7 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MARK BERLEY 225 WEST 106TH STREET NEW YORK, NY 10025	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 8
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE VALTARESE FOUNDATION 2301 33RD STREET ASTORIA, NY 11105	NONE	N/A	FUNDING FOR SOCIAL PROGRAMS FOR NEEDY CITIZENS	\$ 1,000.
PROJECT EZRA 465 GRAND STREET #4 NEW YORK, NY 10002	NONE	N/A	FURTHERANCE OF CHARITY'S GOALS.	1,180.
HATZOLAH EMS 1340 EAST 9TH STREET BROOKLYN, NY 11230	NONE	N/A	FUND AMBULANCE SERVICES	180.
THE JEWISH MUSEUM 1109 FIFTH AVENUE NEW YORK, NY 10128	NONE	N/A	FURTHERANCE OF CHARITY'S GOALS	2,500.
YESHIVA UNIVERSITY 500 WEST 185TH STREET NEW YORK, NY 10033	NONE	N/A	EDUCATIONAL	6,500.
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	NONE	N/A	FURTHERANCE OF CHARITY'S GOALS	1,437.
ISRAEL SPECIAL KIDS 505 EIGHTH AVENUE NEW YORK, NY 10018	NONE	N/A	FURTHERANCE OF CHARITY'S GOALS	37,500.
JEWISH CHILDRENS MUSEUM 792 EASTERN PARKWAY BROOKLYN, NY 11213	NONE	N/A	EDUCATIONAL	7,200.

2014

FEDERAL STATEMENTS

PAGE 4

CLIENT PENNER

ARNOLD S. PENNER FOUNDATION, INC.

13-3935352

1/05/16

03:22PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SMITHSONIAN INSTITUTE PO BOX 37012 SI BUILDING, RM 153 WASHINGTON, DC 20013		PUBLIC	FURTHERANCE OF CHARITY'S GOALS	\$ 90.
NATIONAL DANCE INSTITUTE 217 WEST 147TH STREET NEW YORK, NY 10039	NONE	PUBLIC	FURTHERANCE OF CHARITY'S GOALS	41,300.
PARK EAST SYNOGOGUE 50 EAST 87TH STREET NEW YORK, NY 10128	NONE	PUBLIC	FUNDING FOR RELIGIOUS PROGRAMS	15,175.
92ND STREET YMCA 1395 LEXINGTON AVENUE NEW YORK, NY 10128	NONE	PUBLIC	FUNDING FOR SOCIAL PROGRAMS	250.
AIPAC 477 MADISON AVE. NEW YORK, NY 10022	NONE	PUBLIC	FURTHERANCE OF CHARITY'S GOALS	10,000.
BRONX JEWISH COMMUNITY CENTER 3006 WILLIAMSBRIDGE ROAD BRONX, NY 10467	NONE	PUBLIC	FUNDING FOR RELIGIOUS ACTIVITIES	5,000.
GODSPEED HORSE HOME PO BOX 146 AMENIA, NY 12501	NONE	PUBLIC	FURTHERANCE OF CHARITY'S GOALS	1,000.
GUGGENHEIN MUSEUM 1071 5TH AVE. NEW YORK, NY 10128	NONE	PUBLIC	FURTHERANCE OF CHARITY'S GOALS	500.
HEALING THE CHILDREN PO BOX 129 NEW MILFORD, CT 06776	NONE	PUBLIC	FURTHERANCE OF CHARITY'S GOALS	250.
ISRAEL CHILDREN'S CENTER 3275 W. HILLSBORO BLVD DEERFIELD BEACH, FL 33442	NONE	PUBLIC	FURTHERANCE OF CHARITY'S GOALS	2,000.
JOY THROUGH ART FOUNDATION 1560 BROADWAY NEW YORK, NY 10036	NONE	PUBLIC	FUNDING FOR SOCIAL PROGRAMS	5,000.
NYBG 2900 SOUTHERN BLVD BRONX, NY 10458	NONE	PUBLIC	FURTHERANCE OF CHARITY'S GOALS	220.

2014

FEDERAL STATEMENTS

PAGE 5

CLIENT PENNER

ARNOLD S. PENNER FOUNDATION, INC.

13-3935352

1/05/16

03.22PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
STARLIGHT CHILDRENS FOUNDATION 1560 BROADWAY NEW YORK, NY 10036	NONE	PUBLIC	FURTHERANCE OF CHARITY'S GOALS	\$ 3,750.
RAZOODONATIONS.ORG 1020 19TH STREET. NW #800 WASHINGTON, DC 20036	NONE	PUBLIC	FURTHERANCE OF CHARITY'S GOALS	200.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NONE	PUBLIC	FURTHERANCE OF CHARITY'S GOALS	4,400.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	NONE	PUBLIC	FUNDING FOR SOCIAL PROGRAMS	3,650.
REUTH 4 WEST 43RD STREET, SUITE 402 NEW YORK, NY 10036	NONE	PUBLIC	FURTHERANCE OF THE CHARITY'S GOALS	500.
BOYS TOWN JERUSALEM FOUNDATION 1 PENN PLAZA, SUITE 6250 NEW YORK, NY 10119	NONE	PUBLIC	CHARITABLE	1,000.
DUTCHESS COUNTY SPCA 636 VIOLET AVE. HYDE PARK, NY 12538	NONE	PUBLIC	CHARITABLE	1,000.
FRIARS FOUNDATION 57 EAST 55TH STREET NEW YORK, NY 10022	NONE	N/A	CHARITABLE	1,200.
US HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE S WASHINGTON, DC 20024	NONE	N/A	CHARITABLE	7,500.
NYCHARITIES.ORG 50 BROADWAY STE 803A NEW YORK, NY 10004	NONE	N/A	CHARITABLE	11,500.
KIDNEY FOUNDATION 30 EAST 33RD STREET NEW YORK, NY 10016	NONE	N/A	CHARITABLE	10,000.
FIRSTGIVING 34 FARNSWORTH STREET BOSTON, MA 02210	NONE	N/A	CHARITABLE	3,500.

2014

FEDERAL STATEMENTS

PAGE 6

CLIENT PENNER

ARNOLD S. PENNER FOUNDATION, INC.

13-3935352

1/05/16

03:22PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BIG BROTHERS BIG SISTERS 4 MIDDLEBURY BLVD RANDOLPH, NJ 07869	NONE	N/A	CHARITABLE	\$ 1,000.
ADOPT A DOG 424 E. 92ND STREET NEW YORK, NY 10128	NONE	N/A	CHARITABLE	5,000.
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK W. NEW YORK, NY 10024	NONE	N/A	CHARITABLE	500.
FJC 520 EIGHTH AVENUE, 20TH FL NEW YORK, NY 10018	NONE	N/A	SOCIAL SERVICES	500.
ALBERT EINSTEIN COLLEAGE OF MEDICINE 1300 MORRIS PARK AVENUE #725 BRONX, NY 10461	NONE	N/A	EDUCATIONAL	261,800.
GROWTH & DEVELOPMENT SERVICES, INC. 216 FT. WASHINGTON AVE NEW YORK, NY 10032	NONE	N/A	SOCIAL SERVICE	2,500.
FOUNDATION FOR MEDICAL EVALUATION & EARL 25 SUTTON PLACE SOUTH, SUITE 7M NEW YORK, NY 10022	NONE	N/A	SOCIAL SERVICE	1,000.
THE JEWISH FOUNDATION FOR RIGHTEOUS 305 SEVENTH AVENUE, 19TH FL NEW YORK, NY 10001	NONE	N/A	SOCIAL SERVICE	2,000.
CHARNA RADBELL FOUNDATION 245 EAST 63RD ST. STE 1012 NEW YORK, NY 10065	NONE	N/A	SOCIAL SERVICES	1,500.
ANSONIA MUSIC OUTREACH 330 WADSWORTH AVENUE, 2G NEW YORK, NY 10040	NONE	N/A	SOCIAL SERVICES	1,800.
JOHNS HOPKINS UNIVERSITY 8930 STANFORD BLVD COUMBIA, MD 21045	NONE	N/A	RESEARCH	5,000.

2014

FEDERAL STATEMENTS

PAGE 7

CLIENT PENNER

ARNOLD S. PENNER FOUNDATION, INC.

13-3935352

1/05/16

03:22PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
JEWISH COMMUNITY 334 AMSTERDAM AVE NEW YORK, NY 10023	NONE	N/A	SOCIAL SERVICES	\$ 1,000.
AMERICAN DIABETES ASSOCIATION 333 7TH AVE #1700 NEW YORK, NY 10001	NONE	N/A	SCIENTIFIC/MEDIC AL	1,000.
AMERICAN FRIENDS OF THE BIBLE LANDS MUEU 275 MADISON AVENUE, 6TH FLOOR NEW YORK, NY 10016	NONE	N/A	SOCIAL SERVICES	1,000.
ATTLEBORO ARTS MUSEUM 86 PARK ST ATTLEBORO, MA 02703	NONE	N/A	CHARITABLE	37.
DUTCHESS LAND CONSERVANCY P.O. BOX 138, 4289 ROUTE 82 MILLBROOK, NY 12545	NONE	N/A	SCIENTIFIC	1,000.
LYMPHOMA RESEARCH FOUNDATION 115 BROADWAY NEW YORK, NY 10006	NONE	N/A	SCIENTIFIC	1,000.
MELANOMA RESEARCH FOUNDATION 1411 K STREET, NW SUITE 800 WASHINGTON, DC 20005	NONE	N/A	SCIENTIFIC	1,000.
RICHNGOURGOAL P.O. BOX 444 GOLDENS BRIDGE, NY 10526	NONE	N/A	SOCIAL SERVICES	250.
COOPER HEWITT, SMITHSONIAN DESIGN MUSEUM 2 E 91ST ST NEW YORK, NY 10128	NONE	N/A	CHARITABLE	200.
ST. JUDE CHILDREANS RESEARCH HOSPITAL 262 DANNY THOMAS PL. MEMPHIS, TN 38105	NONE	N/A	RESEARCH	1,000.
MEMOIRAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENU NEW YORK, NY 10065	NONE	N/A	RESEARCH	500.

CLIENT PENNER

ARNOLD S. PENNER FOUNDATION, INC.

13-3935352

1/05/16

03:22PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 3RD AVE NEW YORK, NY 10017	NONE	N/A	SOCIAL SERVICES	\$ 740.
NATIONAL WILDLIFE FEDERATION PO BOX 1583 MERRIFIELD, VA 22116	NONE	N/A	SCIENTIFIC	25.
NORTH SHORE-LIJ HEALTH SYSTEM FOUNDATION 125 COMMUNITY DRIVE GREAT NECK, NY 11021	NONE	N/A	RESEARCH	13,500.
NY STUDIO SCHOOL OF DRAWING 8 W 8TH ST NEW YORK, NY 10011	NONE	N/A	EDUCATIONAL	2,000.
THE STORM KING SCHOOL 314 MOUNTAIN RD CORNWALL-ON-HUDSON, NY 12520	NONE	N/A	EDUCATIONAL	1,000.
TZIVOS HASHEM 792 EASTERN PKWY BROOKLYN, NY 11213	NONE	N/A	SOCIAL SERVICES	1,800.
UJA FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK, NY 10022	NONE	N/A	SOCIAL SERVICES	200.
NY PUBLIC LIBRARY 445 FIFTH AVENUE NEW YORK, NY 10016	NONE	N/A	EDUCATIONAL	100.
GOPINK ,	NONE	N/A	SOCIAL SERVICES	500.
NEW YORK FRIARS CLUB 57 E 55TH ST NEW YORK, NY 10022	NONE	N/A	SOCIAL SERVICES	5,000.
FRIENDS OF THE HIGH LINE 820 WASHINGTON ST, NEW YORK, NY 10014	NONE	N/A	SOCIAL SERVICES	2,500.
THE FRIENDSHIP CIRCLE 816 EASTERN PARKWAY BROOKLYN, NY 11213	NONE	N/A	SOCIAL SERVICES	1,000.

CLIENT PENNER

ARNOLD S. PENNER FOUNDATION, INC.

13-3935352

1/05/16

03 22PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HAMILTON MADISON HOUSE 36 MONROE ST, NEW YORK, NY 10002	NONE	N/A	SOCIAL SERVICES	\$ 2,500.
THE HAROLD GRINSPOON FOUNDATION 67 HUNT STREET, SUITE 100 AGAWAM, MA 01001	NONE	N/A	SOCIAL SERVICES	25,000.
HASC 5902 14TH AVE BROOKLYN, NY 11219	NONE	N/A	SOCIAL SERVICES	1,800.
NATIONAL ASSOC OF GUN RIGHTS INC. 501 MAIN ST STE 200 WINDSOR , CO 80550	NONE	N/A	SOCIAL SERVICES	25.
NATIONAL WWII MUSEUM 945 MAGAZINE ST NEW ORLEANS, LA 70130	NONE	N/A	SOCIAL SERVICES	90.
USO OF METROPOLITAN NEW YORK 625 8TH AVE NEW YORK, NY 10018	NONE	N/A	SOCIAL SERVICES	25.
WOUNDED WARRIOR PROJECT 370 7TH AVENUE, SUITE 1802 NEW YORK, NY 10001	NONE	N/A	SOCIAL SERVICES	100.
ISRAEL TENNIS CENTER 57 W. 38TH ST, SUITE 605 NEW YORK, NY 10018	NONE	N/A	SOCIAL SERVICES	1,000.
HUMAN RIGHTS FIRST 31, 75 BROAD STREET NEW YORK, NY 10001	NONE	N/A	SOCIAL SERVICES	1,000.
LUBAVITCH YOUTH ORGANIZATION 305 KINGSTON AVE BROOKLYN, NY 11213	NONE	N/A	SOCIAL SERVICES	2,800.
CONGREGATION TYM ,	NONE	N/A	SOCIAL SERVICES	1,000.
PARK EAST PASSOVER FUND ,	NONE	N/A	SOCIAL SERVICES	1,800.
SEAN FOUNDATION ,	NONE	N/A	SOCIAL SERVICES	1,000.

2014

FEDERAL STATEMENTS

PAGE 10

CLIENT PENNER

ARNOLD S. PENNER FOUNDATION, INC.

13-3935352

1/05/16

03:22PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
CONSUMER REPORTS P.O. BOX 96552 WASHINGTON, DC 20090	NONE	N/A	SOCIAL SERVICES	\$ 30.
MISCELLANEOUS CREDIT CARD DONATION	NONE	N/A	SOCIAL SERVICES	1,000.
TOTAL \$				<u>544,604.</u>