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## Return of Private Foundation

OMB No 1545-0052

2014

Department of the Treasury  
Internal Revenue ServiceDo 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](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2014 or tax year beginning NOV 1, 2014, and ending OCT 31, 2015

Name of foundation  
**HIGH FIVE FOUNDATION  
C/O GERALD KAMINSKY**

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite  
**605 THIRD AVENUE 43RD FLOOR**

City or town, state or province, country, and ZIP or foreign postal code  
**NEW YORK, NY 10158**

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, col. (c), line 16)  
**\$ 3,502,267.** (Part I, column (d) must be on cash basis)

J Accounting method: ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_

A Employer identification number  
**11-3358107**

B Telephone number  
**212-476-5360**

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))		(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	361,963.			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	69,203.	69,203.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	309,618.			
b	Gross sales price for all assets on line 6a	2,986,115.			
7	Capital gain net income (from Part IV, line 2)		309,618.		
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)				
11	Other income				
12	Total. Add lines 1 through 11	740,784.	378,821.	0.	
13	Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 2	3,500.	0.	0.	3,500.
c	Other professional fees				
17	Interest				
18	Taxes STMT 3	9,929.	0.	0.	9,929.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses				
24	Total operating and administrative expenses. Add lines 13 through 23	13,429.	0.	0.	13,429.
25	Contributions, gifts, grants paid	173,088.			173,088.
26	Total expenses and disbursements. Add lines 24 and 25	186,517.	0.	0.	186,517.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	554,267.			
b	Net investment income (if negative, enter -0-)		378,821.		
c	Adjusted net income (if negative, enter -0-)			0.	

# HIGH FIVE FOUNDATION

Form 990-PF (2014)

C/O GERALD KAMINSKY

11-3358107

Page 2

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	241,292.	889,339.	889,339.	
	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				
	7 Other notes and loans receivable ▶				
	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				
	b Investments - corporate stock				
	c Investments - corporate bonds				
		11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 4		2,239,197.	2,146,869.	2,612,928.	
14 Land, buildings, and equipment; basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶)		1,452.	0.	0.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		2,481,941.	3,036,208.	3,502,267.	
Liabilities		17 Accounts payable and accrued expenses			
		18 Grants payable			
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	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 <input type="checkbox"/>				
	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 <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	0.	0.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	2,481,941.	3,036,208.		
30 Total net assets or fund balances	2,481,941.	3,036,208.			
31 Total liabilities and net assets/fund balances	2,481,941.	3,036,208.			

## 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	2,481,941.
2 Enter amount from Part I, line 27a	2	554,267.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,036,208.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,036,208.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a AS PER DETAILED SCHEDULE ATTACHED</b>	<b>P</b>	<b>VARIOUS</b>	<b>VARIOUS</b>
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)
<b>a 2,986,115.</b>		<b>2,676,497.</b>	<b>309,618.</b>
b			
c			
d			
e			

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			<b>309,618.</b>
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	309,618.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	0.

**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 (col. (b) divided by col. (c))
2013	178,184.	3,350,336.	.053184
2012	305,820.	5,846,109.	.052312
2011	234,929.	5,127,289.	.045819
2010	244,639.	4,999,571.	.048932
2009	220,192.	4,287,290.	.051359

2 Total of line 1, column (d)	2	.251606
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	.050321
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	3,475,856.
5 Multiply line 4 by line 3	5	174,909.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,788.
7 Add lines 5 and 6	7	178,697.
8 Enter qualifying distributions from Part XII, line 4	8	186,517.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	3,788.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	3,788.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	3,788.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a 5,000.	7	5,000.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	1,212.
7 Total credits and payments. Add lines 6a through 6d		11	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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			
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax 1,212. Refunded			

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	13	X	
14	The books are in care of <b>GERALD KAMINSKY</b> Telephone no. <b>212-476-5360</b> Located at <b>605 THIRD AVENUE 43RD FLOOR, NEW YORK, NY</b> ZIP+4 <b>10158</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <b>N/A</b>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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.) <b>N/A</b>	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <div> <input type="checkbox"/> 2014, <input type="checkbox"/> 2015, <input type="checkbox"/> 2016, <input type="checkbox"/> 2017, <input type="checkbox"/> 2018, <input type="checkbox"/> 2019, <input type="checkbox"/> 2020, <input type="checkbox"/> 2021, <input type="checkbox"/> 2022, <input type="checkbox"/> 2023, <input type="checkbox"/> 2024, <input type="checkbox"/> 2025, <input type="checkbox"/> 2026, <input type="checkbox"/> 2027, <input type="checkbox"/> 2028, <input type="checkbox"/> 2029, <input type="checkbox"/> 2030, <input type="checkbox"/> 2031, <input type="checkbox"/> 2032, <input type="checkbox"/> 2033, <input type="checkbox"/> 2034, <input type="checkbox"/> 2035, <input type="checkbox"/> 2036, <input type="checkbox"/> 2037, <input type="checkbox"/> 2038, <input type="checkbox"/> 2039, <input type="checkbox"/> 2040, <input type="checkbox"/> 2041, <input 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**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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

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.

(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
GERALD KAMINSKY	PRESIDENT			
	2.00	0.	0.	0.
JACLYN KAMINSKY	SECRETARY			
	2.00	0.	0.	0.
GARY J KAMINSKY	VICE PRESIDENT AND TREASUR			
	2.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

Form 990-PF (2014)

Part VIII

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

(continued)

3

Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	2,963,472.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	565,316.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	3,528,788.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	3,528,788.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	52,932.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	3,475,856.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	173,793.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	173,793.
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5	<b>2a</b>	3,788.
<b>b</b>	Income tax for 2014. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	3,788.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	170,005.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	170,005.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	170,005.

**Part XII** **Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	186,517.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	186,517.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	3,788.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	182,729.

**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
<b>1</b> Distributable amount for 2014 from Part XI, line 7				<b>170,005.</b>
<b>2</b> Undistributed income, if any, as of the end of 2014				
<b>a</b> Enter amount for 2013 only			<b>0.</b>	
<b>b</b> Total for prior years:		<b>0.</b>		
<b>3</b> Excess distributions carryover, if any, to 2014:				
<b>a</b> From 2009	<b>10,161.</b>			
<b>b</b> From 2010	<b>6,032.</b>			
<b>c</b> From 2011				
<b>d</b> From 2012	<b>23,917.</b>			
<b>e</b> From 2013	<b>19,669.</b>			
<b>f</b> Total of lines 3a through e	<b>59,779.</b>			
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4: <b>\$ 186,517.</b>				
<b>a</b> Applied to 2013, but not more than line 2a			<b>0.</b>	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		<b>0.</b>		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	<b>0.</b>			
<b>d</b> Applied to 2014 distributable amount				<b>170,005.</b>
<b>e</b> Remaining amount distributed out of corpus	<b>16,512.</b>			
<b>5</b> Excess distributions carryover applied to 2014 (if an amount appears in column (d), the same amount must be shown in column (a))	<b>0.</b>			<b>0.</b>
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	<b>76,291.</b>			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		<b>0.</b>		
<b>c</b> 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		<b>0.</b>		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		<b>0.</b>		
<b>e</b> Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			<b>0.</b>	
<b>f</b> Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				<b>0.</b>
<b>7</b> 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)	<b>0.</b>			
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7	<b>10,161.</b>			
<b>9</b> Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	<b>66,130.</b>			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2010	<b>6,032.</b>			
<b>b</b> Excess from 2011				
<b>c</b> Excess from 2012	<b>23,917.</b>			
<b>d</b> Excess from 2013	<b>19,669.</b>			
<b>e</b> Excess from 2014	<b>16,512.</b>			



**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
<b>a Paid during the year</b>				
AS PER DETAILED SCHEDULE ATTACHED	NONE			173,088.
<b>Total</b>			<b>3a</b>	173,088.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.

## Part XVI-A Analysis of Income-Producing Activities

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
				69,203.
				309,618.
	0.		0.	378,821.
				13      378,821.

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

[illegible]

## Part XVII

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

- |          |  | Yes          | No |
|----------|--|--------------|----|
| <b>1</b> | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  |              |    |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:   |              |    |
|          | (1) Cash   | <b>1a(1)</b> | X  |
|          | (2) Other assets   | <b>1a(2)</b> | X  |
| <b>b</b> | Other transactions:  |              |    |
|          | (1) Sales of assets to a noncharitable exempt organization   | <b>1b(1)</b> | X  |
|          | (2) Purchases of assets from a noncharitable exempt organization   | <b>1b(2)</b> | X  |
|          | (3) Rental of facilities, equipment, or other assets   | <b>1b(3)</b> | X  |
|          | (4) Reimbursement arrangements   | <b>1b(4)</b> | X  |
|          | (5) Loans or loan guarantees   | <b>1b(5)</b> | X  |
|          | (6) Performance of services or membership or fundraising solicitations   | <b>1b(6)</b> | X  |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | <b>1c</b>    | X  |
| <b>d</b> | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |              |    |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign  
Here**

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

Signature of officer or trustee: [Signature] Date: 1/18/16 Title: President

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

☒ Yes    ☐ No

**Paid  
Preparer  
Use Only**

---

Print/Type preparer's name

HOWARD SIMOWITZ

Preparer's signature

Hunt &

Date \_\_\_\_\_

01/10/16

Check ☒ self-employed

PTIN
------

P00739077

Firm's name ► **HOWARD SIMOWITZ CPA**

Firm's EIN ► 13-4015902

Firm's address ► 12330 CASCADE VALLEY ROAD  
BOYNTON BEACH, FL 33473

Phone no. 561 739 3617

Form **990-PF** (2014)

**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, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2014**

Name of the organization

HIGH FIVE FOUNDATION  
C/O GERALD KAMINSKY

Employer identification number

11-3358107

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that 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.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, 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.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, 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.** An organization that is not covered by the General Rule and/or the Special Rules does not file 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 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)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization <b>HIGH FIVE FOUNDATION</b> <b>C/O GERALD KAMINSKY</b>	Employer identification number <b>11-3358107</b>
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**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	GERALD AND JACLYN KAMINSKY 136 HAROLD ROAD WOODMERE, NY 11598	\$ 3,681.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	GERALD AND JACLYN KAMINSKY 136 HAROLD ROAD WOODMERE, NY 11598	\$ 301,650.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	GERALD AND JACLYN KAMINSKY 136 HAROLD ROAD WOODMERE, NY 11598	\$ 56,632.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Employer identification number

11-3358107

11-3358107

[illegible]

Name of organization

HIGH FIVE FOUNDATION

Employer identification number

C/O GERALD KAMINSKY

11-3358107

**Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
AS PER DETAILED SCHEDULE ATTACHED	69,203.	0.	69,203.	69,203.	0.
TO PART I, LINE 4	69,203.	0.	69,203.	69,203.	0.

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FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,500.	0.	0.	3,500.
TO FORM 990-PF, PG 1, LN 16B	3,500.	0.	0.	3,500.

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FORM 990-PF	TAXES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NEW YORK STATE CHARITABLE FOUNDATION FILING FEE	250.	0.	0.	250.
FOREIGN TAXES ON DIVIDENDS	1,718.	0.	0.	1,718.
FEDERL TAXES	7,961.	0.	0.	7,961.
TO FORM 990-PF, PG 1, LN 18	9,929.	0.	0.	9,929.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	4
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AS PER DETAILED SCHEDULE ATTACHED	COST	2,146,869.	2,612,928.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,146,869.	2,612,928.







**High Five Foundation**  
**Schedule of Contributions, Gifts, Grants Paid**  
**For the tax year November 1, 2014 to October 31, 2015**

<b>Date</b>	<b>Organization</b>	<b>Amount</b>
11/11/14	Friends Academy	10,000.00
11/25/14	Jazz at Lincoln Center	125.00
11/26/14	The Neuberger Berman Foundation	125.00
12/01/14	Friends of the Tucker Foundation	125.00
12/01/14	Dartmouth College Hillel	125.00
12/01/14	US Olympic and Paralympic Foundation	250.00
12/01/14	UJA Federation of New York	15,000.00
12/05/14	Stern Center for Language and Learning	250.00
12/10/14	Charley's Fund	125.00
12/18/14	Furyk Foundation	625.00
12/21/14	WJC	125.00
12/21/14	Five Towns Community Chest	625.00
12/21/14	92nd Street Y	250.00
12/21/14	US Olympic and Paralympic Foundation	125.00
12/23/14	Interstitial Cystitis Association	2,500.00
12/24/14	Smile Train	250.00
12/27/14	Ensemble Studio Theatre	250.00
12/29/14	Palm Beach Drama Works	250.00
12/31/14	Bezalel	250.00
01/07/15	Morgan Presser Foundation	100.00
01/12/15	Memorial Sloan Kettering Cancer Center	250.00
01/23/15	Miami City Ballet	125.00
01/29/15	Planned Parenthood	225.00
02/04/15	Stern Center for Language and Learning	250.00
02/11/15	White Plains Hosopital Foundation	125.00
02/24/15	Susan T Goldstone Func	250.00
02/24/15	City of Hope	250.00
02/24/15	Icahn School of Medicine at Mount Sinai	625.00
03/05/15	MASNY	125.00
03/05/15	American Folk Art Museum	1,250.00
03/11/15	Prostate Cancer Foundation	500.00
03/12/15	Dartmouth College Hillel	1,250.00
03/17/15	Jewish Federation of Palm Beach County	2,500.00
03/17/15	Israel Cancer Association USA	75.00
03/25/15	Arbor Brothers Inc	3,750.00
03/25/15	NYU Langone Medical Center	125.00
04/01/15	City Meals on Weals	1,275.00
04/01/15	A Broader Way	125.00
04/01/15	American Friends of The Hebrew University	250.00



**High Five Foundation**  
**Schedule of Contributions, Gifts, Grants Paid**  
**For the tax year November 1, 2014 to October 31, 2015**

<b>Date</b>	<b>Organization</b>	<b>Amount</b>
04/01/15	Ensemble Studio Theatre	250.00
04/01/15	City Parks Foundation	12,500.00
04/01/15	Children's Tumor Foundation	125.00
04/01/15	Lincoln Center	5,000.00
04/01/15	Barauch College Fund	250.00
04/01/15	Friends of Norris Cotton Cancer Center	125.00
04/25/15	Dartmouth College	1,000.00
04/28/15	Shatterproof	125.00
05/03/15	Columbia University Business School	1,250.00
05/03/15	Maria Fareri Childrens Hospital	250.00
05/03/15	East Harlem Tutorial Program	250.00
05/14/15	JBFCs	1,250.00
06/08/15	Sunrise Day Camp LI	1,500.00
06/08/15	Ronald McDonald House NY	100.00
06/08/15	MOMA	75.00
06/12/15	Samuel Waxman Cancer Research Foundation	500.00
06/13/15	UJA Federation of New York	15,000.00
06/22/15	Inwood Charities	2,500.00
06/23/15	Tourette Association of America	500.00
07/01/15	Friends of Norris Cotton Cancer Center	750.00
07/05/15	Play for Pink	75.00
07/12/15	Pink Aid	2,500.00
07/20/15	North Shore Autism Circle	125.00
08/01/15	Macabi Games USA	125.00
08/01/15	South Nassau Communities Hospital	500.00
08/01/15	Central Park Conservatory	500.00
08/07/15	Food Bank of Southeastern Virginia	125.00
08/17/15	Sacred Heart University	500.00
08/16/15	Metropolitan Museum of Art	125.00
08/18/15	Kravis Center for the Performing Arts	500.00
08/18/15	Columbia University Medical Center Division of Cariology	500.00
08/24/15	Juvinile Diabetes Research Foundation	500.00
09/10/15	Sprectrum Autism Foundation	1,250.00
09/14/15	Dartmouth College Chabad	50.00
09/14/15	MA Community Service Foundation	75.00
09/18/15	Mount Sinai Adolescent Health Center	500.00
09/20/15	Children's Tumor Foundation	250.00
09/21/15	Sunrise Day Camp LI	3,000.00
09/23/15	American Cancer Society	125.00

**High Five Foundation**  
**Schedule of Contributions, Gifts, Grants Paid**  
**For the tax year November 1, 2014 to October 31, 2015**

<b><u>Date</u></b>	<b><u>Organization</u></b>	<b><u>Amount</u></b>
09/28/15	Dartmouth College Athletic Sponsors	50.00
10/09/15	Emory University	7,500.00
10/11/15	The Water Wheel Foundation	3,000.00
10/11/15	The Water Wheel Foundation	2,000.00
10/11/15	Starlight Childrens Foundation	250.00
10/11/15	Norton Museum of Art	112.50
10/11/15	Pencils of Promise	2,000.00
10/11/15	Wounded Warriors Project	2,000.00
10/11/15	Wounded Warriors Project	2,000.00
10/11/15	Sunrise Day Camp LI	2,000.00
10/11/15	Virginia Military Institute	2,500.00
10/13/15	Dartmouth College	25,000.00
10/14/15	Harvard University School of Business	25,000.00
10/14/15	The Water Wheel Foundation	250.00
		<hr/>
	<b><u>Total Contributions for the Year</u></b>	<b><u>173,087.50</u></b>

HIGH FIVE FOUNDATION						
SCHEDULE OF CAPITAL TRANSACTIONS						
FOR THE FISCAL YEAR ENDED OCTOBER 31, 2015						
FEDERAL ID NUMBER 46-3100923						
DATE ACQUIRED	DATE SOLD	NUMBER OF SHARES	TYPE AND NAME OF SECURITY	GROSS SELLING PRICE	COST	AMOUNT OF GAIN OR LOSS
03/17/15	09/04/15	250	Allergan LLC	74,743.15	74,274.05	469 10
12/01/14	06/01/15	1,500	Air Lease Corpoation	53,621.01	58,178.25	(4,557.24)
02/20/15	04/01/15	25	Amazon.com Inc	9,201.79	9,484.30	(282 51)
05/27/15	06/30/15	100	Amazon.com Inc	43,756.19	43,404.00	352.19
04/24/15	05/11/15	250	Biogen Inc	95,197.77	107,102.60	(11,904 83)
04/02/15	09/04/15	250	Biomarin Pharmaceutical Inc	31,336.45	32,277.67	(941 22)
04/02/15	10/01/15	500	Biomarin Pharmaceutical Inc	50,133.69	64,555 33	(14,421.64)
06/26/15	10/01/15	250	Biomarin Pharmaceutical Inc	25,066.85	34,939.05	(9,872.20)
11/28/12	07/30/15	150	Blackrock Inc	50,395.59	29,196.75	21,198 84
07/17/13	07/30/15	1,500	Borg Warner Automotive Inc	75,510 86	65,459.55	10,051 31
11/06/09	05/15/15	2,500	Brookfield Infrastructure Partners LP	111,452.63	28,476.25	82,976.38
09/04/12	06/11/15	4,500	Calpine Corporation	86,847.94	79,798.50	7,049.44
03/08/13	06/11/15	500	Calpine Corporation	9,649.78	9,773 05	(123 27)
08/03/15	09/04/15	750	CVS Health Corporation	75,305.69	85,027.70	(9,722.01)
08/10/12	07/30/15	750	Ecolab Inc	81,147.25	48,757.50	32,389.75
06/24/14	05/15/15	3,045	Enbridge Energy Management LLC	110,776.78	96,014.60	14,762.18
06/24/14	02/20/15	2,237	Enbridge Energy Management LLC	82,481.59	71,594.90	10,886.69
04/24/15	09/04/15	500	Facebook Inc	44,451.18	42,145.00	2,306.18
04/02/14	05/15/15	1,500	Golub Cap BDC Inc	25,448.99	26,642.85	(1,193.86)
08/08/12	05/15/15	2,500	Golub Cap BDC Inc	42,414.96	38,906.50	3,508.46
01/28/14	12/19/14	125	Google Inc	63,992.34	46,428.12	17,564.22
08/01/14	11/14/14	1,500	HCA Holdings Inc	98,961.86	96,854.85	2,107.01
08/03/15	10/27/15	1,000	HCA Holdings Inc	66,768 97	93,994.90	(27,225.93)
01/15/14	09/23/15	500	Intuit Inc	42,762.07	38,141.20	4,620.87
01/15/14	04/24/15	500	Intuit Inc	48,716.90	38,141.20	10,575.70
05/06/14	09/23/15	250	Intuit Inc	21,381.04	19,064.95	2,316.09
09/24/07	05/15/15	3,500	ITC Holdings Corp	122,516.99	58,567.83	63,949.16
09/24/07	04/24/15	1,000	ITC Holdings Corp	36,060.83	16,733.67	19,327.16
10/15/815	10/30/15	500	Level 3 Communications Inc	24,128.75	22,639.15	1,489.60
12/10/09	02/20/15	250	Nextera Energy Inc	25,864.52	13,510.00	12,354.52
07/13/10	05/15/15	250	Nextera Energy Inc	24,999.09	13,052.50	11,946.59
02/22/11	05/15/15	750	Nextera Energy Inc	74,997.26	40,972.50	34,024.76
01/15/14	05/15/15	250	Nextera Energy Inc	24,999.09	21,762.50	3,236 59
09/05/14	03/12/15	1,250	Novartis AG	121,772.75	116,650 00	5,122.75
03/12/15	07/21/15	750	NXP Semiconductors	68,186.41	74,169.28	(5,982.87)
05/27/15	07/21/15	250	NXP Semiconductors	22,728.81	26,352.80	(3,623.99)
09/13/13	04/28/15	1,000	Pall Corp	97,194.51	73,794.80	23,399.71
09/22/14	11/03/14	2,000	QEP Rescources Inc	46,621.96	64,764.60	(18,142.64)
12/11/12	02/05/15	500	Seadrill Partners LLC	7,001.35	12,850.00	(5,848.65)
02/06/13	02/05/15	1,500	Seadrill Partners LLC	21,004.02	43,902.45	(22,898.43)
01/15/14	02/05/15	1,000	Seadrill Partners LLC	14,002.70	32,189.70	(18,187.00)
12/03/13	05/15/15	3,000	Starwood Property Trust Inc	71,894.27	65,971.44	5,922.83
12/08/14	12/11/14	10,000	Suncor Energy Inc	292,432.53	301,650.00	(9,217.47)
07/17/15	07/21/15	2,110	Suncor Energy Inc	55,019.34	56,632.00	(1,612.66)
01/18/11	05/15/15	1,000	Targa Rescources Corp	101,028.14	29,696.48	71,331.66
08/18/08	05/15/15	3,000	Teekay Offshore Partners LP	65,457.02	48,062.50	17,394.52
06/29/15	08/25/15	1,000	Time Warner Inc	71,733.17	87,887.40	(16,154.23)
03/20/14	05/15/15	2,500	Veresen Inc	37,474.31	36,988.30	486.01
12/08/14	05/15/15	2,500	Veresen Inc	37,474.31	39,064.00	(1,589.69)
			Totals	2,986,115.45	2,676,497.52	309,617.93