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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052



2014


Open to Public Inspection

For calendar year 2014, or tax year beginning 12-01-2014 , and ending 11-30-2015

Name of foundation THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE		A Employer identification number 22-3483367	
Number and street (or P O box number if mail is not delivered to street address) 1180 LARGER CROSS ROAD		B Telephone number (see instructions) (973) 921-2210	
City or town, state or province, country, and ZIP or foreign postal code FAR HILLS, NJ 07931		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 16,457,285		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	3,312,300			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,014	1,014		
	4 Dividends and interest from securities.	147,711	146,482		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	2,144,446			
	b Gross sales price for all assets on line 6a 2,503,815				
	7 Capital gain net income (from Part IV, line 2) . . .		2,557,291		
	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)	89,627	82,664		
	12 Total. Add lines 1 through 11	5,695,098	2,787,451		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	21,995	0		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	858	0		858
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	33,788	0		33,788
	22 Printing and publications	2,949	0		0
	23 Other expenses (attach schedule)	315,618	141,855		173,763
	24 Total operating and administrative expenses. Add lines 13 through 23	375,208	141,855		208,409
	25 Contributions, gifts, grants paid	13,558,250			13,558,250
	26 Total expenses and disbursements. Add lines 24 and 25	13,933,458	141,855		13,766,659
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-8,238,360			
	b Net investment income (if negative, enter -0-)		2,645,596		
	c Adjusted net income (if negative, enter -0-)				

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			
	2	Savings and temporary cash investments	777,248	685,306	685,306
	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 schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	337,740 	337,740	816,639
	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)	18,632,326 	11,475,685	14,955,340
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	19,747,314	12,498,731	16,457,285
Liabilities	17	Accounts payable and accrued expenses	132,000	55,000	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	132,000	55,000	
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	19,615,314	12,443,731	
	30	Total net assets or fund balances (see instructions)	19,615,314	12,443,731	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	19,747,314	12,498,731	

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 19,615,314
2	Enter amount from Part I, line 27a	2 -8,238,360
3	Other increases not included in line 2 (itemize) ▶ 	3 1,066,777
4	Add lines 1, 2, and 3	4 12,443,731
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 12,443,731

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)
1a	See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a See Additional Data Table			
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	2,557,291
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 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	11,657,193	21,235,240	0 548955
2012	13,077,432	19,917,911	0 656566
2011	7,131,639	18,053,455	0 395029
2010	4,628,596	22,796,129	0 203043
2009	2,230,038	21,983,055	0 101443

2	Total of line 1, column (d).	2	1 905036
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 381007
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	18,234,600
5	Multiply line 4 by line 3.	5	6,947,510
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	26,456
7	Add lines 5 and 6.	7	6,973,966
8	Enter qualifying distributions from Part XII, line 4.	8	13,766,659

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 page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
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		126,456	
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		20	
3		Add lines 1 and 2.		326,456	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		40	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		526,456	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	29,031
b		Exempt foreign organizations—tax withheld at source		6b	
c		Tax paid with application for extension of time to file (Form 8868)		6c	
d		Backup withholding erroneously withheld		6d	
7		Total credits and payments. Add lines 6a through 6d.		7	29,031
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	2,575
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 2,575 Refunded <input type="checkbox"/>		11	0

Part VII-A

Statements Regarding Activities

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?		1a	Yes	No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				
c		Did the foundation file Form 1120-POL for this year?		1c		No
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0				
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		No
		If "Yes," attach a detailed description of the activities.				
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	Yes	
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b	Yes	
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		No
		If "Yes," attach the statement required by General Instruction T.				
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
		• 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?		6	Yes	
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/>				
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 <input checked="" type="checkbox"/>		8b		No
9		Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10		No

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of MICHAEL F PRICE Telephone no (212) 679-1007 Located at C/O MFP INVESTORS 667 MADISON AVE NEW YORK NY ZIP +4 10065			
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		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)?. Yes 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). Yes 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.	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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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?. If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	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 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

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))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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		
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?		<input type="checkbox"/> Yes	<input type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		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
MICHAEL F PRICE	MANAGER	0	0	0
20 EAST 78TH STREET NEW YORK, NY 10075	1 00			
JORDAN PRICE EHMANN	TRUSTEE	0	0	0
1180 LARGER CROSS ROAD FAR HILLS, NJ 07931	1 00			
CLAUDIA FORBES	TRUSTEE	0	0	0
31635 CANYON CIRCLE EVERGREEN, CO 80439	0 00			
JENNIFER C PRICE	TRUSTEE	0	0	0
20 EAST 78TH STREET NEW YORK, NY 10075	1 00			
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 VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
JOANNE DUHL	CONSULTANT	147,000
164 WHITE PINE DRIVE		
WAITSFIELD,VT 05623		
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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
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.)

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.	1a	656,615
b	Average of monthly cash balances.	1b	693,986
c	Fair market value of all other assets (see instructions).	1c	17,161,683
d	Total (add lines 1a, b, and c).	1d	18,512,284
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	18,512,284
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	277,684
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	18,234,600
6	Minimum investment return. Enter 5% of line 5.	6	911,730

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	911,730
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	26,456
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	23,592
c	Add lines 2a and 2b.	2c	50,048
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	861,682
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	861,682
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	861,682


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.	1a	13,766,659
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	13,766,659
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	26,456
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	13,740,203
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				861,682
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.	2,230,038			
b From 2010.	4,628,596			
c From 2011.	7,138,418			
d From 2012.	13,129,905			
e From 2013.	10,683,460			
f Total of lines 3a through e.	37,810,417			
4 Qualifying distributions for 2014 from Part XII, line 4 ➤ \$ 13,766,659				
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.				861,682
e Remaining amount distributed out of corpus	12,904,977			
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	50,715,394			
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). . .	2,230,038			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	48,485,356			
10 Analysis of line 9				
a Excess from 2010. . . .	4,628,596			
b Excess from 2011. . . .	7,138,418			
c Excess from 2012. . . .	13,129,905			
d Excess from 2013. . . .	10,683,460			
e Excess from 2014. . . .	12,904,977			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

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

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

1Information Regarding Foundation Managers:

aList any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

See Additional Data Table

bList any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

aThe name, address, and telephone number or email address of the person to whom applications should be addressed

bThe form in which applications should be submitted and information and materials they should include

cAny submission deadlines

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

Part XV

Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	13,558,250
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Part XVII

1	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?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[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

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.

Sign Here	*****	2016-04-15	*****	May the IRS discuss this return with the preparer shown below (see instr)? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P01404771
	Firm's name <input checked="" type="checkbox"/> POOLE & ASSOCIATES LLC			Firm's EIN <input checked="" type="checkbox"/> 47-1686472	
	Firm's address <input checked="" type="checkbox"/> 369 LEXINGTON AVENUE NEW YORK, NY 10017			Phone no (212) 679-1007	

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

(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)
5000 SHS JOHNSON & JOHNSON		2008-01-01	2015-03-24
10000 SHS GENERAL ELECTRIC		2011-08-11	2015-11-16
BAIN CAPITAL VIII COINVESTMENT FUND	P	2013-01-01	2014-12-31
BAIN CAPITAL IX COINVESTMENT FUND	P	2013-01-01	2014-12-31
BAIN CAPITAL (OSI) IX COINVESTMENT FUND	P	2013-01-01	2014-12-31
PENNANT ONSHORE PARTNERS	P	2013-01-01	2014-12-31
PENNANT ONSHORE PARTNERS	P	2013-01-01	2014-12-31
REBOUND PARTNERS	P	2013-01-01	2014-12-31
REBOUND PARTNERS	P	2013-01-01	2014-12-31
MFP PARTNERS	P	2013-01-01	2014-12-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
514,391		249,155	265,236
300,131		150,300	149,831
			84,108
			23,442
			5,459
			-122,677
			295,421
			-7,323
			31,080
			-147,308

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			265,236
			149,831
			84,108
			23,442
			5,459
			-122,677
			295,421
			-7,323
			31,080
			-147,308

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

(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)
MFP PARTNERS	P	2013-01-01	2014-12-31
STADIUM CAPITAL PARTNERS	P	2013-01-01	2014-12-31
STADIUM CAPITAL PARTNERS	P	2013-01-01	2014-12-31
MFP PARTNERS GAIN ON DISTRIBUTION IN EXCESS OF BASIS	P	2014-06-30	2015-11-30

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
			264,131
			10,442
			16,156
1,689,293			1,689,293


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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			264,131
			10,442
			16,156
			1,689,293


Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

MICHAEL F PRICE
JENNIFER C PRICE

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
AGAHOZO-SHALOM YOUTH VILLAGE 498 SEVENTH AVENUE NEWYORK,NY 10018	NONE	IRC S 501(A)	GENERAL USE	25,000
ADVOCATES FOR CHILDREN OF NEWYORK 151 WEST 30TH STREET NEWYORK,NY 10001	NONE	IRC S 501(A)	GENERAL USE	100,000
ALBERT EINSTEIN COLLEGE OF MEDICINE 1300 MORRIS PARK AVENUE ROOM 726 BRONX,NY 10461	NONE	IRC S 501(A)	GENERAL USE	1,351,000
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL,MA 02467	NONE	IRC S 501(A)	GENERAL USE	160,000
BOTTOM LINE INC 26 COURT STREET BROOKLYN,NY 11242	NONE	IRC S 501(A)	GENERAL USE	100,000
BOYS & GIRLS CLUBS OF NEWARK 1 AVON AVENUE NEWARK,NJ 07108	NONE	IRC S 501(A)	GENERAL USE	62,500
BROOKLYN WORKFORCE INNOVATIONS 621 DEGRAW STREET BROOKLYN,NY 11217	NONE	IRC S 501(A)	GENERAL USE	25,000
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEWYORK,NY 10022	NONE	IRC S 501(A)	GENERAL USE	54,000
CITY YEAR NEWYORK 20 WEST 22ND STREET 3RD FLOOR NEWYORK,NY 10010	NONE	IRC S 501(A)	GENERAL USE	191,500
CASTLETON FESTIVAL 7 CASTLETON MEADOWS LANE CASTLETON,VA 22716	NONE	IRC S 501(A)	GENERAL USE	1,000
EAST HARLEM TUTORIAL PROGRAM 2050 SECOND AVENUE NEWYORK,NY 10029	NONE	IRC S 501(A)	GENERAL USE	100,000
EXALT YOUTH 175 REMSON STREET SUITE 1000 NEWYORK,NY 11201	NONE	IRC S 501(A)	GENERAL USE	50,000
FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI,OH 45277	NONE	IRC S 501(A)	GENERAL USE	50,000
FRIENDS OF THE CHILDREN NEW YORK PO BOX 1649 NEWYORK,NY 10026	NONE	IRC S 501(A)	GENERAL USE	250,000
FASHION INSTITUTE OF TECHNOLOGY FOUNDATION SEVENTH AVENUE AT 27TH STREET NEWYORK,NY 10001	NONE	IRC S 501(A)	GENERAL USE	1,500
Total  3a				13,558,250


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK,NY 10024	NONE	IRC S 501(A)	GENERAL USE	25,000
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FLOOR NEW YORK,NY 10001	NONE	IRC S 501(A)	GENERAL USE	348,696
GRAHAM WINDHAM 33 IRVING PLACE NEW YORK,NY 10003	NONE	IRC S 501(A)	GENERAL USE	150,000
GREAT INVESTORS' BEST IDEAS FOUNDATION 3879 MAPLE AVENUE SUITE 350 DALLAS,TX 75219	NONE	IRC S 501(A)	GENERAL USE	6,000
HARLEM RBI 333 EAST 100TH STREET NEW YORK,NY 10029	NONE	IRC S 501(A)	GENERAL USE	125,000
HARMONY PROGRAM INC 205 EAST 42ND STREET 9TH FLOOR NEW YORK,NY 10017	NONE	IRC S 501(A)	GENERAL USE	60,000
HOT BREAD KITCHEN 1590 PARK AVENUE NEW YORK,NY 10029	NONE	IRC S 501(A)	GENERAL USE	36,000
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK,NY 10168	NONE	IRC S 501(A)	GENERAL USE	165,000
HUNTS POINT ALLIANCE FOR CHILDREN 889 HUNTS POINT AVENUE BRONX,NY 10474	NONE	IRC S 501(A)	GENERAL USE	100,000
JAZZ AT LINCOLN CENTER 3 COLUMBUS CIRCLE 12TH FLOOR NEW YORK,NY 10019	NONE	IRC S 501(A)	GENERAL USE	500,000
JOHN HOPKINS BERMAN INSTITUTE OF BIOETHICS 1809 ASHLAND AVENUE BALTIMORE,MD 21205	NONE	IRC S 501(A)	GENERAL USE	50,000
JOHN HOPKINS HOSPITAL 100 N CHARLES STREET BALTIMORE,MD 21201	NONE	IRC S 501(A)	GENERAL USE	70,000
MONTEFIORE MEDICAL CENTER 111 EAST 210TH STREET BRONX,NY 10467	NONE	IRC S 501(A)	GENERAL USE	132,840
NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH 470 PARK AVENUE SOUTH 7TH FL NEW YORK,NY 10016	NONE	IRC S 501(A)	GENERAL USE	35,000
NEW HEIGHTS 2576 BROADWAY PMB 213 NEW YORK,NY 10025	NONE	IRC S 501(A)	GENERAL USE	100,000
Total  3a				13,558,250


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK CARES 214 WEST 29TH STREET 5TH FLOOR NEW YORK,NY 10001	NONE	IRC S 501(A)	GENERAL USE	35,000
NEW YORK CITY POLICE FOUNDATION 555 FIFTH AVENUE 15TH FLOOR NEW YORK,NY 10017	NONE	IRC S 501(A)	GENERAL USE	150,000
NEW YORK PRESBYTERIAN 654 WEST 170TH STREET NEW YORK,NY 10032	NONE	IRC S 501(A)	GENERAL USE	2,274,184
NEW YORK YANKEES FOUNDATION 252 WEST 38TH STREET NEW YORK,NY 10018	NONE	IRC S 501(A)	GENERAL USE	50,000
POLO PLAYERS SUPPORT GROUP 11924 FOREST HILL BLVD SUITE 22-287 WELLINGTON,FL 33414	NONE	IRC S 501(A)	GENERAL USE	40,000
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK,NJ 08901	NONE	IRC S 501(A)	GENERAL USE	175,376
SAINT DAVIDS SCHOOL 12 EAST 89TH STREET NEW YORK,NY 10128	NONE	IRC S 501(A)	GENERAL USE	1,010,000
SALK INSTITUTE FOR BIOLOGIC STUDIES 10010 NORTH TORREY PINES ROAD LA JOLLA,CA 92037	NONE	IRC S 501(A)	GENERAL USE	548,854
SCONSET TRUST PO BOX 821 SIASCONSET,MA 02564	NONE	IRC S 501(A)	GENERAL USE	1,500
STUDIO IN A SCHOOL 410 WEST 59TH STREET NEW YORK,NY 10019	NONE	IRC S 501(A)	GENERAL USE	40,000
SIASCONSET BEACH PRESERVATION FUND PO BOX 2279 NANTUCKET,MA 02584	NONE	IRC S 501(A)	GENERAL USE	25,000
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS,NY 12866	NONE	IRC S 501(A)	GENERAL USE	20,000
SOUTH BRONX UNITED INC 199 LINCOLN AVENUE BRONX,NY 10454	NONE	IRC S 501(A)	GENERAL USE	57,500
STEPHEN GAYNOR SCHOOL 148 WEST 90TH STREET NEW YORK,NY 10024	NONE	IRC S 501(A)	GENERAL USE	1,000,000
SUMMER SEARCH NEW YORK CITY 261 5TH AVENUE8TH FLOOR NEW YORK,NY 10016	NONE	IRC S 501(A)	GENERAL USE	100,000
Total  3a				13,558,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SUNNYSIDE SENIOR CENTER 4331 39TH STREET SUNNYSIDE,NY 11104	NONE	IRC S 501(A)	GENERAL USE	50,000
TEACHING MATTERS 475 RIVERSIDE DRIVE STE 1270 NEW YORK,NY 10115	NONE	IRC S 501(A)	GENERAL USE	1,500
THE BROAD INSTITUTE OF MIT AND HARVARD 7 CAMBRIDGE CENTER CAMBRIDGE,MA 02142	NONE	IRC S 501(A)	GENERAL USE	1,350,000
THE BLUE CARD 171 MADISON AVENUE NEW YORK,NY 10016	NONE	IRC S 501(A)	GENERAL USE	100,000
THE CHILDRENS AID SOCIETY 711 THIRD AVENUE SUITE 700 NEW YORK,NY 10017	NONE	IRC S 501(A)	GENERAL USE	253,500
THE FRESH AIR FUND 633 3RD AVENUE 14TH FLOOR NEW YORK,NY 10017	NONE	IRC S 501(A)	GENERAL USE	500
THE BOYS CLUB OF NEW YORK 287 EAST 10TH STREET NEW YORK,NY 10009	NONE	IRC S 501(A)	GENERAL USE	1,000
THE OPPORTUNITY NETWORK 85 BROAD STREET 6TH FLOOR NEW YORK,NY 10004	NONE	IRC S 501(A)	GENERAL USE	100,000
THE PHILANTHROPIC INITIATIVE 75 ARLINGTON STREET 10TH FLOOR BOSTON,MA 02116	NONE	IRC S 501(A)	GENERAL USE	200,000
THE WINDWARD SCHOOL 202 WEST 97TH STREET NEW YORK,NY 10025	NONE	IRC S 501(A)	GENERAL USE	25,000
THE UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL ROAD NORMAN,OK 73019	NONE	IRC S 501(A)	GENERAL USE	898,800
YEAR UP NEW YORK 55 EXCHANGE PLACE NEW YORK,NY 10005	NONE	IRC S 501(A)	GENERAL USE	100,000
AKILAH INSTITUTE FOR WOMEN 195 PLYMOUTH STREET BROOKLYN,NY 11201	NONE	IRC S 501(A)	GENERAL USE	10,000
CANCER CARE 275 SEVENTH AVENUE NEW YORK,NY 10001	NONE	IRC S 501(A)	GENERAL USE	500
CONNECTICUT FUND FOR THE ENVIROMENT 142 TEMPLE STREET STE 305 NEW HAVEN,CT 06510	NONE	IRC S 501(A)	GENERAL USE	500
Total  3a				13,558,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
DEGREGORIO FAMILY FOUNDATION PO BOX 236 PLEASANTVILLE,NY 10570	NONE	IRC S 501(A)	GENERAL USE	50,000
DUKE UNIVERSITY 2138 CAMPUS DRIVE DURHAM,NC 27708	NONE	IRC S 501(A)	GENERAL USE	28,000
FACING HISTORY AND OURSELVES 16 HURD ROAD BROOKLINE,MA 02445	NONE	IRC S 501(A)	GENERAL USE	65,000
FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK,NY 10013	NONE	IRC S 501(A)	GENERAL USE	66,500
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK,NY 10021	NONE	IRC S 501(A)	GENERAL USE	249,500
JOHN HOPKINS HOSPITAL FUND FOR THE AGED 750 EAST PRATT STREET 17TH FLOOR BALTIMORE,MD 21202	NONE	IRC S 501(A)	GENERAL USE	50,000
NEW YORK SOCIETY LIBRARY 535 EAST 79TH STREET NEW YORK,NY 10075	NONE	IRC S 501(A)	GENERAL USE	500
MEMORIAL SLOAN KETTERING 2015-2016 SOCIETY CAMPAIGN 1275 YORK AVENUE NEW YORK,NY 10065	NONE	IRC S 501(A)	GENERAL USE	1,000
PLANNED PARENTHOOD OF NEW YORK CITY 26 BLEEDKER STREET NEW YORK,NY 10012	NONE	IRC S 501(A)	GENERAL USE	2,000
PROMISE PROJECT-FCNY 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK,NY 10013	NONE	IRC S 501(A)	GENERAL USE	1,000
RYE YOUTH COUNCIL 21 LOCUST AVENUE RYE,NY 10580	NONE	IRC S 501(A)	GENERAL USE	1,000
Total  3a				13,558,250

TY 2014 Accounting Fees Schedule

Name: THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE

EIN: 22-3483367

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	21,995	0		0

TY 2014 Distribution from Corpus Election

Name: THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE

EIN: 22-3483367

Election: THE FOUNDATION HEREBY ELECTS, PURSUANT TO REG. SEC.
53.4942 (A)-3(D) (2), TO APPLY ALL OF THE 2012 QUALIFYING
DISTRIBUTION TO CORPUS.

TY 2014 Explanation of Non-Filing with Attorney General Statement

Name: THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE

EIN: 22-3483367

Statement: NEW JERSEY DOES NOT REQUIRE A PRIVATE FOUNDATION THAT HAS NOT RECEIVED MORE THAN \$20,000 FROM THE GENERAL PUBLIC TO REGISTER AND PROVIDE A COPY OF FORM 990PF.

**TY 2014 Investments Corporate
Stock Schedule****Name:** THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE**EIN:** 22-3483367

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCK HELD AT JP MORGAN	76,172	399,923
STOCK HELD AT CREDIT SUISSE	261,568	416,716

TY 2014 Investments - Other Schedule**Name:** THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE**EIN:** 22-3483367

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MFP PARTNERS LP	FMV	2,545,486	2,545,486
REBOUND PARTNERS	FMV	2,482,943	2,482,943
OWL CREEK OVERSEAS FUND LTD	FMV	1,900,000	5,379,655
BAIN CAPITAL VIII COINVESTMENT FUND, L.P.	FMV	241,217	241,217
BAIN CAPITAL (TRU) VIII COINVESTMENT, L.P.	FMV	11,278	11,278
BAIN CAPITAL IX COINVESTMENT FUND, L.P.	FMV	100,137	100,137
BAIN CAPITAL (OSI) IX	FMV	12,369	12,369
BAIN CAPITAL (CC) IX COINVESTMENT, L.P.	FMV	12,424	12,424
BAIN CAPITAL (CCD) IX COINVESTMENT, L.P.	FMV	10,929	10,929
PENNANT ONSHORE PARTNERS, LP	FMV	2,571,468	2,571,468
STADIUM CAPITAL PARTNERS LP	FMV	1,522,300	1,522,300
GYRODYNE SPECIAL DISTRIBUTION, LLC	FMV	65,134	65,134

TY 2014 Other Expenses Schedule

Name: THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE

EIN: 22-3483367

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PHILANTHROPIC-CONSULTING	173,763	0		173,763
MFP PARTNERS, L P PORTFOLIO DEDUCTION	36,947	36,947		0
MFP PARTNERS, L P INTEREST EXPENSE	225	225		0
BAIN CAPITAL VIII-PORTFOLIO DEDUCTION	9,731	9,731		0
BAIN CAPITAL IX-PORTFOLIO DEDUCTION	3,644	3,644		0
PENNANT ONSHORE PARTNERS, L P - INVEST INTEREST EXPENSE	32,368	32,368		0
REBOUND PARTNERS, L P -INVEST INTEREST EXPENSE	11,664	11,664		0
STADIUM PARTNERS, L P OTHER DEDUCTIONS	24,745	24,745		0
PENNANT ONSHORE PARTNERS, L P - INVEST PORTFOLIO DEDUCTIONS	22,244	22,244		0
MFP PARTNERS, L P CONTRIBUTIONS	7	7		0
GYRODYNE SPECIAL DISTRIBUTION CONTRIBUTIONS	59	59		0
REBOUND PARTNERS, L P -INVEST PORTFOLIO DEDUCTIONS	221	221		0

TY 2014 Other Income Schedule

Name: THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE

EIN: 22-3483367

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MFP PARTNERS - ORDINARY INCOME	1,586	0	1,586
PENNANT ONSHORE PARTNERS - OTHER PORTFOLIO INCOME	-14,023	-9,628	-14,023
PENNANT ONSHORE PARTNERS - SECTION 1256 LOSS	-15,932	-15,932	-15,932
REBOUND PARTNERS, L P - ORDINARY INCOME	106,788	90,599	106,788
MFP PARTNERS - OTHER INCOME	-4	-4	-4
MFP PARTNERS - OTHER PORTFOLIO INCOME	17,021	17,021	17,021
MFP PARTNERS - NET RENTAL INCOME	-59	0	-59
MFP PARTNERS - SECTION 1231 LOSS	-152	0	-152
STADIUM CAPITAL PARTNERS OTHER INCOME	11	11	11
GYRODYNE SPECIAL DISTRIBUTION -NET RENTAL R/E	-6,206	0	-6,206
REBOUND PARTNERS, L P - SECTION 1256	597	597	597

TY 2014 Other Increases Schedule

Name: THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE

EIN: 22-3483367

Description	Amount
UNREALIZED GAIN IN BALANCE SHEET ASSETS	1,066,777

TY 2014 Taxes Schedule

Name: THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE

EIN: 22-3483367

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	858	0		858

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047
		2014

Name of the organization THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE	Employer identification number 22-3483367
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check 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 other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE	Employer identification number 22-3483367
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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
<u>1</u>	MICHAEL F PRICE 20 EAST 78TH STREET NEW YORK, NY 10075	\$ 2,500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	MICHAEL F PRICE 20 EAST 78TH STREET NEW YORK, NY 10075	\$ 812,300	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number
22-3483367

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> 2 </u>	5,000 SHS JOHNSON & JOHNSON, 10,000 SHS GENERAL ELECTRIC	\$ 812,300	2015-11-10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	_____ _____ _____	_____\$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	_____ _____ _____	_____\$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	_____ _____ _____	_____\$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	_____ _____ _____	_____\$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	_____ _____ _____	_____\$	_____

Name of organization	Employer identification number
THE PRICE FAMILY FOUNDATION CO MICHAEL F PRICE	22-3483367

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 information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

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