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Return of Private Foundation

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

2015

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation THE LIFEBRIDGE FOUNDATION, INC.		A Employer identification number 06-1356766
Number and street (or P.O. box number if mail is not delivered to street address) RAICH ENDE ET AL, 475 PARK AVE SO	Room/suite FL 31	B Telephone number 212-944-4433
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016		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) \$ 4,633,814.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))</small>	(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	27,288.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	1.	1.		STATEMENT 2
4 Dividends and interest from securities	28,884.	28,884.		STATEMENT 3
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	97,407.			STATEMENT 1
b Gross sales price for all assets on line 6a	674,368.			
7 Capital gain net income (from Part IV, line 2)		98,830.		
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	155,974.	0.	155,974.	STATEMENT 4
12 Total. Add lines 1 through 11	309,554.	127,715.	155,974.	
13 Compensation of officers, directors, trustees, etc	35,000.	0.	0.	35,000.
14 Other employee salaries and wages	63,000.	0.	0.	63,000.
15 Pension plans, employee benefits	14,239.	0.	0.	14,239.
16a Legal fees				
b Accounting fees	15,370.	7,685.	0.	7,685.
c Other professional fees	11,718.	11,718.	0.	0.
17 Interest				
18 Taxes	8,386.	104.	0.	7,497.
19 Depreciation and depletion	117,265.	0.	33,302.	
20 Occupancy				
21 Travel, conferences, and meetings	1,083.	0.	0.	1,083.
22 Printing and publications	939.	0.	0.	939.
23 Other expenses	135,751.	0.	122,672.	13,078.
24 Total operating and administrative expenses. Add lines 13 through 23	402,751.	19,507.	155,974.	142,521.
25 Contributions, gifts, grants paid	3,550.			3,550.
26 Total expenses and disbursements. Add lines 24 and 25	406,301.	19,507.	155,974.	146,071.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-96,747.			
b Net investment income (if negative, enter -0-)		108,208.		
c Adjusted net income (if negative, enter -0-)			0.	

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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				
	2	Savings and temporary cash investments		90,391.	117,541.	117,541.
	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	STMT 9	50,010.	23,305.	23,040.
	b	Investments - corporate stock	STMT 10	700,406.	656,086.	835,198.
	c	Investments - corporate bonds	STMT 11	463,806.	502,289.	561,746.
	11	Investments - land, buildings, and equipment basis				
	Less accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	STMT 12	11,435.	12,701.	12,701.	
14	Land, buildings, and equipment basis	4,172,664.				
	Less accumulated depreciation	STMT 13	1,089,076.	3,176,539.	3,083,588.	
15	Other assets (describe)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		4,492,587.	4,395,510.	4,633,814.	
Liabilities	17	Accounts payable and accrued expenses		3,628.	3,298.	
	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)		3,628.	3,298.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds		5,400,328.	5,400,328.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		-911,369.	-1,008,116.	
30	Total net assets or fund balances		4,488,959.	4,392,212.		
31	Total liabilities and net assets/fund balances		4,492,587.	4,395,510.		

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	4,488,959.
2	Enter amount from Part I, line 27a	2	-96,747.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	4,392,212.
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	4,392,212.

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				
b	SEE ATTACHED STATEMENT			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e	674,368.	575,538.	98,830.	
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		
a				
b				
c				
d				
e			98,830.	
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	98,830.
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	N/A

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))
2014	267,656.	1,586,353.	.168724
2013	254,903.	1,816,164.	.140352
2012	295,744.	1,936,053.	.152756
2011	245,383.	1,968,100.	.124680
2010	235,423.	1,879,942.	.125229
2	Total of line 1, column (d)		2 .711741
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 .142348
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5		4 1,537,840.
5	Multiply line 4 by line 3		5 218,908.
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 1,082.
7	Add lines 5 and 6		7 219,990.
8	Enter qualifying distributions from Part XII, line 4		8 262,652.

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)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b.	1	1,082.
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-)	2	0.
3 Add lines 1 and 2	3	1,082.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,082.
6 Credits/Payments:		
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	1,680.
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	1,680.
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	598.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> 598. Refunded <input checked="" type="checkbox"/>	11	0.

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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input 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 type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
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?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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).		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.LIFEBRIDGE.ORG	X	
14 The books are in care of ► RAICH ENDE MALTER & CO., LLP Telephone no. ► 212-944-4433 Located at ► 475 PARK AVENUE SOUTH, 31ST FL, NEW YORK, NY ZIP+4 ► 10016		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year	15 N/A	
16 At any time during calendar year 2015, 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. If "Yes," enter the name of the foreign country ►		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 checked="" type="checkbox"/> Yes <input 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 <input type="checkbox"/>	1b	X
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 2015?	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(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <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 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 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 2015.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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)? Yes No **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? Yes No **N/A**

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? Yes No 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? Yes No **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
BARBARA VALOCORE P.O. BOX 327 HIGH FALLS, NY 12440	PRES. / TREASURER 20.00	35,000.	3,500.	0.
STEPHEN NATION P.O. BOX 327 HIGH FALLS, NY 12440	SECRETARY 1.00	0.	0.	0.
NANCY ROOF P.O. BOX 327 HIGH FALLS, NY 12440	DIRECTOR 1.00	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

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."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Row 1 contains 'NONE'. Total compensation is 0.

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activity, Expenses. Row 1: LIFEBRIDGE SANCTUARY - PROVIDE A UNIQUE EXPERIENCE OF AN INTIMATE SPACE THAT ALLOWS FOR PRODUCTIVE MEETINGS TO A WIDE VARIETY OF NOT-FOR-PROFIT GROUPS AT AN AFFORDABLE COST. Expense: 161,692.

Part IX-B Summary of Program-Related Investments

Table with 2 columns: Description of investment, Amount. Row 1: N/A. Total amount is 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	1,437,642.
b	Average of monthly cash balances	1b	123,617.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,561,259.
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	1,561,259.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	23,419.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,537,840.
6	Minimum investment return. Enter 5% of line 5	6	76,892.

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	76,892.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	1,082.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,082.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	75,810.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	75,810.
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	75,810.

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	146,071.
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	116,581.
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	262,652.
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	5	1,082.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	261,570.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				75,810.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	142,648.			
b From 2011	146,978.			
c From 2012	199,483.			
d From 2013	169,169.			
e From 2014	191,668.			
f Total of lines 3a through e	849,946.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$	262,652.			
a Applied to 2014, 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 2015 distributable amount				75,810.
e Remaining amount distributed out of corpus	186,842.			
5 Excess distributions carryover applied to 2015 (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:	1,036,788.			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7	142,648.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	894,140.			
10 Analysis of line 9:				
a Excess from 2011	146,978.			
b Excess from 2012	199,483.			
c Excess from 2013	169,169.			
d Excess from 2014	191,668.			
e Excess from 2015	186,842.			

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
<p>a <i>Paid during the year</i></p> <p>CIRCLE OF FRIENDS FOR THE DYING P.O. BOX 4334 KINGSTON, NY 12402</p>	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	300.
<p>KOSMOS JOURNAL P.O. BOX 2102 LENOX, MA 01240-5102</p>	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000.
<p>NEW ECONOMY COALITION 89 SOUTH STREET, SUITE 406 BOSTON, MA 02111</p>	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	250.
<p>Total</p>			▶ 3a	3,550.
<p>b <i>Approved for future payment</i></p> <p>NONE</p>				
<p>Total</p>			▶ 3b	0.

The Lifebridge Foundation, Inc.
 PORTFOLIO APPRAISAL
 Schwab Account 105917
 12/31/2015

EIN 06-1356766

STATEMENT A

Qty	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
<u>Corporate Bonds</u>						
25000	Oracle Corp / Ozark Hldg Inc 5.250% Due 01-15-16		27,931.00	28,700.10	25,015.98	D
15000	Cisco Sys Inc 5.500% Due 02-22-16		15,594.00	17,282.96	15,095.51	D
30000	Koninklijke Philips N V 5.750% Due 03-11-18		32,591.50	32,591.50	32,107.98	P
35000	E M C Corp Mass 1.875% Due 06-01-18		35,236.50	35,236.50	32,656.47	P
35000	AT&T Inc 5.800% Due 02-15-19		39,041.45	39,041.45	38,633.18	P
35000	Vornado Rlty LP Green Bond 2.500% Due 06-30-19		35,005.10	35,005.10	34,495.37	P
10000	Discovery Communications LLC 5.625% Due 08-15-19		11,179.50	11,179.50	10,880.90	P
30000	KfW Green Bond 1.750% Due 10-15-19		30,040.00	30,040.00	29,920.02	P
25000	Discovery Communications LLC 5.050% Due 06-01-20		27,813.75	27,813.75	26,611.30	P
35000	Symantec Corp 4.200% Due 09-15-20		36,630.30	36,630.30	36,359.86	P
30000	HSBC Hldgs PLC 5.100% Due 04-05-21		33,955.00	33,955.00	33,292.92	P
35000	Oracle Corp 2.500% Due 05-15-22		34,771.40	34,771.40	34,311.41	P
35000	Digital Rlty Tr Lp Green Bond 3.950% Due 07-01-22		35,261.20	35,261.20	34,722.66	P
25000	Regency Ctrs LP Green Bond 3.750% Due 06-15-24		25,209.00	25,209.00	24,838.48	P
30000	Euro Inv Bank Climate Bond 2.500% Due 10-15-24		29,763.10	29,763.10	30,282.84	P
30000	Asian Development Bank Green Bond 2.125% Due 03-19-25		29,798.20	29,798.20	29,248.86	P
20000	Overseas Private Inv Green Bond 2.740% Due 09-15-29		20,010.00	20,010.00	19,474.70	P
	Accrued Interest				64,890.91	A
	Total Corporate Bonds		499,831.00	502,289.06	552,839.35	

The Lifebridge Foundation, Inc.
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STATEMENT A

Qty	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
<u>Government Bonds</u>						
	25000 Federal Home Ln Mtg Corp 0.000% Due 11-29-19		23,305.00	23,305.00	23,039.83	P
	Total Government Bonds		<u>23,305.00</u>	<u>23,305.00</u>	<u>23,039.83</u>	
<u>Common Stock</u>						
<u>Materials</u>						
40	Ecolab	ecl	4626.48	4,626.48	4,575.20	P
154	Minerals Technologies	mtx	3869.86	3,869.86	7,062.44	P
301	Sealed Air Corporation	see	9433.05	9,433.05	13,424.60	P
			<u>17,929.39</u>	<u>17,929.39</u>	<u>25,062.24</u>	
<u>Industrial Goods</u>						
58	Acuity Brands, Inc.	ayi	11,878.82	11,878.82	13,560.40	P
110	Eaton Corporation, plc	etn	7,579.97	7,579.97	5,724.40	P
201	Hexcel Corporation	hxl	8,085.32	8,085.32	9,336.45	P
295	Interface, Inc.	tile	5,315.66	5,315.66	5,646.30	P
91	JB Hunt Transport Services Inc	jbht	6,949.91	6,949.91	6,675.76	P
171	Lincoln Electric Holdings	leco	5,192.66	5,192.66	8,873.19	P
70	Middleby Corporation	midd	2,323.19	2,323.19	7,550.90	P
261	Quanta Services Inc.	pwr	6,305.27	6,305.27	5,285.25	P
75	Rockwell Automation Inc	rok	8,628.63	8,628.63	7,695.75	P
128	Wabtec Corporation	wab	4,858.17	4,858.17	9,103.36	P
187	Xylem Inc.	xyl	6,181.75	6,181.75	6,825.50	P
			<u>73,299.35</u>	<u>73,299.35</u>	<u>86,277.26</u>	
<u>Consumer Discretionary</u>						
201	BorgWarner Inc	bwa	11,711.55	11,711.55	8,689.23	P
127	Deckers Outdoor Corp.	deck	9,525.87	9,525.87	5,994.40	P
304	Discovery Communications A	disca	9,274.91	9,274.91	8,110.72	P
140	Home Depot Inc.	hd	10,979.25	10,979.25	18,515.00	P
237	Jarden Corporation	jah	3,280.14	7,426.00	13,537.44	D
405	Johnson Controls, Inc.	jci	16,430.49	16,430.49	15,993.45	P
188	Lululemon Athletica Inc.	lulu	8,832.52	8,832.52	9,864.36	P
68	Nordstrom, Inc.	jwn	3,410.30	3,410.30	3,387.08	P
42	Panera Bread Co	pnra	6,635.31	6,635.31	8,180.76	P
191	Target Corporation	tgt	10,107.29	10,107.29	13,868.51	P
151	TJX Companies Inc.	tjx	11,287.01	11,287.01	10,707.41	P
			<u>101,474.64</u>	<u>105,620.50</u>	<u>116,848.36</u>	
<u>Consumer Staples</u>						
113	Church & Dwight Co Inc	chd	7,999.12	7,999.12	9,591.44	P
65	Costco Wholesale Corp	cost	3,983.36	3,983.36	10,497.50	P
86	JM Smucker Co.	sjm	4,092.74	4,092.74	10,607.24	P
80	Procter & Gamble Co.	pg	5,625.57	5,625.57	6,352.80	P

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STATEMENT A

Qty	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
30	Procter & Gamble Co.	pg	1,866.75	1,931.10	2,382.30	D
174	Unilever N.V.	un	6,970.38	6,970.38	7,537.68	P
283	United Natural Foods Inc.	unfi	16,210.83	16,210.83	11,138.88	P
308	Whole Foods Market Inc.	wfm	8,682.04	8,682.04	10,318.00	P
40	Whole Foods Market Inc.	wfm	567.40	1,274.60	1,340.00	D
			<u>55,998.19</u>	<u>56,769.74</u>	<u>69,765.84</u>	
	<u>Health Care</u>					
49	Amgen Inc.	amgn	2,830.01	2,830.01	7,954.17	P
154	Cigna Corporation	ci	18,656.43	18,656.43	22,534.82	P
152	Dentsply Sirona Inc	xray	8,503.35	8,503.35	9,249.20	P
99	Gilead Sciences Inc.	gild	6,110.27	6,110.27	10,017.81	P
83	Johnson & Johnson	jjj	7,796.32	7,796.32	8,525.76	P
186	Medtronic PLC	mdt	14,141.16	14,141.16	14,307.12	P
109	Novartis AG	nvs	6,253.20	6,253.20	9,378.36	P
154	Novo-Nordisk A/S	nvo	3,965.95	3,965.95	8,944.32	P
187	PowerShares Dyn Bio & Gen	pbe	4,905.89	4,905.89	9,447.24	P
40	PowerShares Dyn Bio & Gen	pbe	748.80	876.00	2,020.80	D
62	Shire plc ADS	shpg	9,093.33	9,093.33	12,710.00	P
99	Zimmer Holdings Inc	znh	7,699.51	7,699.51	10,156.41	P
			<u>90,704.22</u>	<u>90,831.42</u>	<u>125,246.01</u>	
	<u>Financial Services</u>					
304	AFLAC Inc.	afl	18,981.55	18,981.55	18,209.60	P
401	CBRE Group, Inc.	cbg	13,990.74	13,990.74	13,866.58	P
402	Charles Schwab Corp	schw	9,805.26	9,805.26	13,237.86	P
567	East West Bancorp, Inc.	ewbc	12,560.67	12,560.67	23,564.52	P
262	First Republic Bank	frfc	13,019.45	13,019.45	17,307.72	P
210	Lincoln National Corp	lnc	5,016.28	5,016.28	10,554.60	P
177	Reinsurance Group of America	rga	12,141.25	12,141.25	15,142.35	P
372	Stifel Financial Corp	sf	17,059.88	17,059.88	15,757.92	P
79	SVB Financial Group	sivb	8,434.99	8,434.99	9,393.10	P
637	WisdomTree Investments	wetf	7,066.11	7,066.11	9,988.16	P
			<u>118,076.18</u>	<u>118,076.18</u>	<u>147,022.41</u>	
	<u>Technology</u>					
204	Adobe Systems Inc.	adbe	15,922.63	15,922.63	19,163.76	P
28	Alphabet Inc Class A	googl	14,391.70	14,391.70	21,784.28	P
152	Apple Inc.	aapl	1,986.21	1,986.21	15,999.52	P
70	Apple Inc.	aapl	862.75	3,703.30	7,368.20	D
174	ARM Holdings plc	armh	7,539.15	7,539.15	7,871.76	P
481	Cisco Systems Inc.	csc	7,823.04	7,823.04	13,061.56	P
106	F5 Networks Inc.	ffiv	12,259.88	12,259.88	10,277.76	P
239	First Solar, Inc.	fslr	11,375.28	11,375.28	15,771.61	P
123	Mastercard Inc.	ma	3,785.73	3,785.73	11,975.28	P

The Lifebridge Foundation, Inc.
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 12/31/2015

EIN 06-1356766

STATEMENT A

Qty	Security	Ticker	Tax Basis	Book Basis	Market Value	P=Purch D=Don
290	Microsoft Corporation	msft	8,253.98	8,253.98	16,089.20	P
20	Microsoft Corporation	msft	558.21	529.70	1,109.60	D
95	NXP Semiconductors NV	nxpi	5,699.63	5,699.63	8,003.75	P
177	Oracle Corporation	orcl	2,701.01	2,701.01	6,465.81	P
20	Oracle Corporation	orcl	289.40	630.60	730.60	D
68	Palo Alto Networks, Inc.	panw	5,612.94	5,612.94	11,977.52	P
217	PayPal Holdings, Inc	pypl	8,075.33	8,075.33	7,855.40	P
141	Salesforce.com Inc	crm	7,668.78	7,668.78	11,054.40	P
189	Xilinx Inc.	xlnx	8,881.13	8,881.13	8,877.33	P
			<u>123,686.78</u>	<u>126,840.02</u>	<u>195,437.34</u>	

Telecommunications

91	SBA Communications Corp.	sbac	6,765.58	6,765.58	9,561.37	P
			<u>6,765.58</u>	<u>6,765.58</u>	<u>9,561.37</u>	

Utilities

301	ITC Hldgs Corp	itc	7,189.02	7,189.02	11,814.25	P
135	Ormat Technologies Inc.	ora	5,142.90	5,142.90	4,923.45	P
			<u>12,331.92</u>	<u>12,331.92</u>	<u>16,737.70</u>	

Total Equities

600,266.25 608,464.10 791,958.53

TOTAL PORTFOLIO

1,123,402.25 1,134,058.16 1,367,837.71

Purchased Securities	1,071,703.80	1,071,703.80	1,234,346.37	P	
Donated Securities	51,698.45	62,354.36	68,600.43	D	
Accrued Interest			64,890.91	A	
			<u>1,123,402.25</u>	<u>1,134,058.16</u>	<u>1,367,837.71</u>

SUMMARY

Corporate Bonds	502,289.06	552,839.35
Government Bonds	23,305.00	23,039.83
Equities	608,464.10	791,958.53
Total Portfolio - Schwab	<u>1,134,058.16</u>	<u>1,367,837.71</u>

The Lifebridge Foundation, Inc.		EIN 06-1356766									
REALIZED GAINS AND LOSSES		STATEMENT B									
Schwab Account 105917											
From 01-01-2015 Through 12-31-2015											
Open Date	Close Date	Quantity	Security	Proceeds	Tax Basis	Tax Gain or Loss Short Term	Tax Gain or Loss Long Term	Book Basis	Book Gain Or Loss Short Term	Book Gain Or Loss Long Term	P=Purchase D=Don
4/25/2007	1/15/2015	50,000	Goldman Sachs Group Inc 5.125% Due 01-15-15	50,000.00	49,218.50		781.50	49,218.50		781.50	P
2/10/2011	1/15/2015	50,000	Telefonica Emisiones S A U 4.949% Due 01-15-15	50,000.00	52,564.50		(2,564.50)	52,564.50		(2,564.50)	P
7/31/2013	1/27/2015	145	Medtronic Inc.	10,891.68	8,057.66		2,834.02	8,057.66		2,834.02	P
3/19/2010	2/25/2015	65	Costco Wholesale Corp	9,568.40	3,983.36		5,585.04	3,983.36		5,585.04	P
7/18/2011	2/25/2015	203	ITC Hldgs Corp	8,005.49	4,848.41		3,157.08	4,848.41		3,157.08	P
4/21/2014	2/25/2015	138	T Rowe Price Group Inc	11,537.58	11,152.88	384.70		11,152.88	384.70		P
3/19/2010	2/25/2015	163	UnitedHealth Group, Inc.	18,658.59	5,580.16		13,078.43	5,580.16		13,078.43	P
1/28/2014	2/25/2015	1,378	Nokia Corp	11,019.30	9,704.37		1,314.93	9,704.37		1,314.93	P
7/29/2014	2/25/2015	288	Imax Corporation	10,019.58	7,669.75	2,349.83		7,669.75	2,349.83		P
7/17/2012	2/25/2015	324	Owens-Illinois Inc.	8,446.53	6,171.50		2,275.03	6,171.50		2,275.03	P
7/17/2012	2/25/2015	38	Middleby Corporation	4,109.03	1,261.16		2,847.87	1,261.16		2,847.87	P
1/28/2014	2/25/2015	87	Home Depot Inc.	10,107.11	6,853.49		3,253.62	6,853.49		3,253.62	P
12/28/2009	2/25/2015	97.50	Jarden Corporation	5,237.48	1,350.40		3,887.08	1,350.40		3,887.08	P
9/9/2008	2/25/2015	56.25	Jarden Corporation	3,021.62	776.70		2,244.92	826.75		2,194.87	D
9/9/2008	2/25/2015	71.25	Jarden Corporation	3,827.39	986.83		2,840.56	2,232.50		1,594.89	D
1/28/2014	2/25/2015	105	Sealed Air Corporation	4,994.49	3,290.60		1,703.89	3,290.60		1,703.89	P
12/1/2011	2/25/2015	67	Target Corporation	5,119.92	3,545.49		1,574.43	3,545.49		1,574.43	P
7/31/2013	2/25/2015	151	Gilead Sciences Inc.	15,710.70	9,319.70		6,391.00	9,319.70		6,391.00	P
7/17/2012	2/25/2015	266	Hartford Financial Services	10,939.57	4,368.04		6,571.53	4,368.04		6,571.53	P
12/28/2009	2/25/2015	155	Intel Corporation	5,258.22	3,138.10		2,120.12	3,138.10		2,120.12	P
9/27/2010	2/25/2015	105	Intel Corporation	3,562.02	2,043.75		1,518.27	2,043.75		1,518.27	P
7/17/2012	5/20/2015	129	BT Group PLC ADS	9,261.66	4,464.94		4,796.72	4,464.94		4,796.72	P
12/1/2011	5/20/2015	52	Amgen Inc.	8,532.90	3,003.27		5,529.63	3,003.27		5,529.63	P
4/21/2014	5/20/2015	62	NXP Semiconductors NV	6,390.14	3,719.76		2,670.38	3,719.76		2,670.38	P
3/18/2008	5/20/2015	75	PowerShares Dyn Bio & Gen	4,292.53	1,186.94		3,105.59	1,186.94		3,105.59	P
9/9/2008	5/20/2015	40	PowerShares Dyn Bio & Gen	2,289.35	748.80		1,540.55	876.00		1,413.35	D
1/24/2011	5/20/2015	5	PowerShares Dyn Bio & Gen	286.17	107.40		178.77	107.40		178.77	P
7/31/2013	5/20/2015	62	Johnson & Johnson	6,411.40	5,823.76		587.64	5,823.76		587.64	P
5/2/2011	5/20/2015	104	Novo-Nordisk A/S	5,906.56	2,678.30		3,228.26	2,678.30		3,228.26	P
7/17/2012	5/20/2015	96	Valmont Industries Inc	12,132.24	12,489.91		(357.67)	12,489.91		(357.67)	P
7/31/2013	5/20/2015	26	Valmont Industries Inc	3,285.82	3,622.49		(336.67)	3,622.49		(336.67)	P
4/21/2014	8/20/2015	102	American Express Co.	8,146.33	8,858.14		(711.81)	8,858.14		(711.81)	P
7/29/2014	8/20/2015	33	Palo Alto Networks, Inc.	5,520.39	2,723.92		2,796.47	2,723.92		2,796.47	P
5/2/2011	8/20/2015	153	Qualcomm Inc	9,318.63	8,736.61		582.02	8,736.61		582.02	P
10/18/2013	8/20/2015	16	Panera Bread Co	3,006.37	2,527.74		478.63	2,527.74		478.63	P

The Lifebridge Foundation, Inc.		EIN 06-1356766									
REALIZED GAINS AND LOSSES		STATEMENT B									
Schwab Account 105917											
From 01-01-2015 Through 12-31-2015											
Open Date	Close Date	Quantity	Security	Proceeds	Tax Basis	Tax Short Term	Tax Long Term	Book Basis	Book Short Term	Book Long Term	P=Purchase D=Donation
8/24/2006	8/20/2015	25	JM Smucker Co.	2,778.35	1,189.75		1,588.60	1,189.75		1,588.60	P
12/5/2006	8/20/2015	24	Apple Inc.	2,685.26	313.61		2,371.65	313.61		2,371.65	P
7/31/2013	8/20/2015	27	SBA Communications Corp.	3,343.57	2,007.37		1,336.20	2,007.37		1,336.20	P
7/17/2012	8/20/2015	80	Wabtec Corporation	7,849.52	3,036.36		4,813.16	3,036.36		4,813.16	P
7/31/2013	8/20/2015	167	Pentair PLC	9,904.37	10,245.20		(340.83)	10,245.20		(340.83)	P
5/7/2014	8/20/2015	243	Interface, Inc.	6,003.11	4,378.66		1,624.45	4,378.66		1,624.45	P
5/8/2014	8/20/2015	142	Interface, Inc.	3,507.99	2,611.41		896.58	2,611.41		896.58	P
2/25/2015	8/20/2015	294	Trimble Navigation Ltd.	5,782.19	7,783.71	(2,001.52)		7,783.71	(2,001.52)		P
8/9/2013	8/24/2015	75,000	IBRD Green Bond	75,000.00	74,992.00		8.00	74,992.00		8.00	P
			0.375% Due 08-24-15								
9/25/2012	8/27/2015	50,000	Federal Natl Mtg Assn	50,000.00	50,010.00		(10.00)	50,010.00		(10.00)	P
			1.000% Due 11-27-19								
1/11/2011	9/10/2015	50,000	Dell Inc	50,000.00	49,117.00		883.00	49,117.00		883.00	P
			2.300% Due 09-10-15								
10/23/2014	9/14/2015	177	Westport Innovations Inc	551.97	1,078.26	(526.29)		1,078.26	(526.29)		P
12/13/2007	9/15/2015	50,000	Medtronic Inc	50,000.00	48,011.50		1,988.50	48,011.50		1,988.50	P
			4.750% Due 09-15-15								
10/23/2014	9/15/2015	500	Westport Innovations Inc	1,557.02	3,045.94	(1,488.92)		3,045.94	(1,488.92)		P
10/18/2013	11/17/2015	45	Keurig Green Mountain, Inc.	1,823.27	2,885.69		(1,062.42)	2,885.69		(1,062.42)	P
TOTAL GAINS				615,601.81	517,283.79	(1,282.20)	99,600.22	518,706.71	(1,282.20)	98,177.30	
TOTAL LOSSES											
TOTAL REALIZED GAIN/LOSS							98,318.02			96,895.10	
SHORT-TERM PURCHASED SECURITIES				29,448.34	30,730.54	(1,282.20)	-	30,730.54	(1,282.20)	-	
LONG-TERM PURCHASED SECURITIES				577,015.11	484,040.92	-	92,974.19	484,040.92	-	92,974.19	
SHORT-TERM DONATED SECURITIES				-	-	-	-	-	-	-	
LONG-TERM DONATED SECURITIES				9,138.36	2,512.33	-	6,626.03	3,935.25	-	5,203.11	
				615,601.81	517,283.79	(1,282.20)	99,600.22	518,706.71	(1,282.20)	98,177.30	

The Lifebridge Foundation, Inc.
 Portfolio Appraisal
 TD Ameritrade Account 937061720
 12/31/2015

EIN : 06-1356766

STATEMENT C

Qty	Common Stock	Tax Basis	Book Basis	Market Value	
3	ALPHABET INC	1,919 38	1,919 38	2,276 64	P
27	AMETEK INC	1,453 30	1,453 30	1,446 93	P
77	BANK OF THE OZARKS	3,413 20	3,413 20	3,808 42	P
56	BERKSHIRE HATHAWAY INC	7,990 74	7,990 74	7,394 24	P
7	BUFFALO WILD WINGS INC	1,351 45	1,351 45	1,117 55	P
60	CARMAX INC	3,837 89	3,837 89	3,238 20	P
3	CONSTELLATION SOFTWARE INC	1,396 50	1,396 50	1,250 25	P
33	FASTENAL CO	1,371 16	1,371 16	1,347 06	P
8	INTL BUSINESS MACHINES	1,300 15	1,300 15	1,100 96	P
61	KNIGHT TRANSPORTATION INC	1,636 10	47,622 00	1,478 03	P
103	LKQ CORP	3,233 46	3,233 46	3,051 89	P
13	M&T BANK CORP	1,731 32	1,731 32	1,575 34	P
2	MARKEL CORP	1,777 97	1,777 97	1,766 70	P
7	MOHAWK INDUSTRIES	1,409 22	1,409 22	1,325 73	P
7	O'REILLY AUTOMOTIVE INC	1,698 81	1,698 81	1,773 94	P
16	PRA GROUP INC	1,017 79	1,017 79	555 04	P
6	STERICYCLE INC	723 11	723 11	723 60	P
20	UNION PAC CORP	1,929 72	1,929 72	1,564 00	P
10	VALEANT PHARMACEUTICALS INTL	2,569 18	2,569 18	1,016 50	P
28	VISA INC	2,140 20	2,140 20	2,171 40	P
31	WALT DISNEY CO	3,721 43	3,721 43	3,257 48	P
TOTAL TD Ameritrade		47,622.08	93,607.98	43,239.90	

THE LIFEBRIDGE FOUNDATION, INC.

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 PUBLICLY TRADED SECURITIES - STATEMENT B	P		
b PUBLICLY TRADED SECURITIES - STATEMENT B	P		
c PUBLICLY TRADED SECURITIES - STATEMENT B	D		
d PUBLICLY TRADED SECURITIES - LITIGATION SETTLEMEN	P		
e CABELA'S INC	P		
f PRECISION CASTPARTS CORP	P		
g LEHMAN BROS HLDG INC ESCROW	P		
h NEW ALTERNATIVE FUND	P		
i			
j			
k			
l			
m			
n			
o			

(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 29,448.		30,731.	-1,283.
b 577,015.		484,041.	92,974.
c 9,138.		2,512.	6,626.
d 239.			239.
e 727.		993.	-266.
f 2,054.		1,775.	279.
g 7,070.			7,070.
h 48,677.		55,486.	-6,809.
i			
j			
k			
l			
m			
n			
o			

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

(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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-1,283.
b			92,974.
c			6,626.
d			239.
e			-266.
f			279.
g			7,070.
h			-6,809.
i			
j			
k			
l			
m			
n			
o			

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	98,830.
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	N/A

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.

OMB No 1545-0047

2015

Name of the organization

Employer identification number

THE LIFEBRIDGE FOUNDATION, INC.

06-1356766

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) (2015)

Name of organization THE LIFEBRIDGE FOUNDATION, INC.	Employer identification number 06-1356766
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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	<u>BARBARA VALOCORE</u> <u>P.O. BOX 327</u> <u>HIGH FALLS, NY 12440</u>	\$ <u>8,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<u>STEPHEN NATION</u> <u>P.O. BOX 327</u> <u>HIGH FALLS, NY 12440</u>	\$ <u>8,000.</u>	Person <input checked="" 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.)
	_____ _____ _____	\$ _____	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.)

Name of organization THE LIFEBRIDGE FOUNDATION, INC.	Employer identification number 06-1356766
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization THE LIFEBRIDGE FOUNDATION, INC.	Employer identification number 06-1356766
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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	
(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	

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES - STATEMENT B					
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
29,448.	30,731.	0.	0.	-1,283.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES - STATEMENT B					
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
577,015.	484,041.	0.	0.	92,974.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES - STATEMENT B					
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
9,138.	3,935.	0.	0.	5,203.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
PUBLICLY TRADED SECURITIES - LITIGATION SETTLEMENT	239.	0.	0.	0.	239.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
CABELA'S INC	727.	993.	0.	0.	-266.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
PRECISION CASTPARTS CORP	2,054.	1,775.	0.	0.	279.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
LEHMAN BROS HLDG INC ESCROW	7,070.	0.	0.	0.	7,070.	

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NEW ALTERNATIVE FUND			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.
(F) GAIN OR LOSS	48,677.	55,486.	0.
-6,809.			
CAPITAL GAINS DIVIDENDS FROM PART IV			0.
TOTAL TO FORM 990-PF, PART I, LINE 6A			97,407.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
KEYBANK NATIONAL ASSOCIATION	1.	1.	1.
TOTAL TO PART I, LINE 3	1.	1.	1.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB	28,753.	0.	28,753.	28,753.	28,753.
RSF SOCIAL INVESTMENT FUND, INC.	27.	0.	27.	27.	27.
TD AMERITRADE	104.	0.	104.	104.	104.
TO PART I, LINE 4	28,884.	0.	28,884.	28,884.	28,884.

FORM 990-PF	OTHER INCOME	STATEMENT	4
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
USE FEES	155,974.	0.	155,974.
TOTAL TO FORM 990-PF, PART I, LINE 11	155,974.	0.	155,974.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	15,370.	7,685.	0.	7,685.
TO FORM 990-PF, PG 1, LN 16B	15,370.	7,685.	0.	7,685.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ASSET MANAGEMENT FEES	11,718.	11,718.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	11,718.	11,718.	0.	0.

FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	7,497.	0.	0.	7,497.
FOREIGN TAX WITHHELD	104.	104.	0.	0.
EXCISE TAX	785.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	8,386.	104.	0.	7,497.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PUBLICATION AD	145.	0.	0.	145.
ADVERTISING	977.	0.	0.	977.
DUES AND SUBSCRIPTIONS	463.	0.	0.	463.
PERMITS & FEES	1,198.	0.	731.	467.
POSTAGE AND DELIVERY	490.	0.	490.	0.
OFFICE EXPENSE	3,936.	0.	3,861.	74.
NEW YORK FILING FEE	250.	0.	0.	250.
CATERING SERVICES	3,021.	0.	3,021.	0.
SUPPLIES	5,779.	0.	5,779.	0.
INSURANCE	35,254.	0.	25,123.	10,131.
CLEANING	15,143.	0.	15,143.	0.
LANDSCAPING	3,237.	0.	3,237.	0.
REPAIRS & MAINTENANCE	49,030.	0.	48,459.	571.
REAL ESTATE TAXES	7,949.	0.	7,949.	0.
SECURITY	755.	0.	755.	0.
UTILITIES	7,474.	0.	7,474.	0.
EVENT EXPENSE	650.	0.	650.	0.
TO FORM 990-PF, PG 1, LN 23	135,751.	0.	122,672.	13,078.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 9

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT BONDS - SEE STATEMENT A	X		23,305.	23,040.
TOTAL U.S. GOVERNMENT OBLIGATIONS			23,305.	23,040.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			23,305.	23,040.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCKS - SEE STATEMENT A	608,464.	791,958.
NEW ALTERNATIVES FUND	0.	0.
TD AMERITRADE - SEE STATEMENT C	47,622.	43,240.
TOTAL TO FORM 990-PF, PART II, LINE 10B	656,086.	835,198.

FORM 990-PF CORPORATE BONDS STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS - SEE STATEMENT A	502,289.	561,746.
TOTAL TO FORM 990-PF, PART II, LINE 10C	502,289.	561,746.

FORM 990-PF OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
RUDOLF STEINER FOUNDATION - CIF	COST	10,986.	10,986.
ACCRUED INTEREST RECEIVABLE	COST	1,715.	1,715.
TOTAL TO FORM 990-PF, PART II, LINE 13		12,701.	12,701.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER	1,432.	1,432.	0.
COMPUTER	1,375.	1,330.	45.
PRINTER	548.	548.	0.
SCANNER	140.	140.	0.
FURNITURE	1,499.	1,499.	0.
FURNITURE	1,717.	1,717.	0.
OFFICE IMPROVEMENT	8,531.	3,376.	5,155.
FURNITURE	5,371.	5,371.	0.

FURNITURE	843.	843.	0.
FURNITURE	3,470.	3,470.	0.
OFFICE EQUIPMENT	7,316.	7,296.	20.
LAND	50,000.	0.	50,000.
BUILDING - SANCTUARY	700,000.	196,707.	503,293.
IMPROVEMENTS - SANCTUARY	1,476,682.	396,123.	1,080,559.
FURNISHINGS - SANCTUARY	14,846.	14,846.	0.
IMPROVEMENTS - SANCTUARY	39,521.	9,582.	29,939.
FURNISHINGS - SANCTUARY	4,308.	4,308.	0.
COMPUTER EQUIPMENT	1,592.	1,592.	0.
IMPROVEMENTS - SANCTUARY	2,000.	423.	1,577.
IMPROVEMENTS - SANCTUARY	5,000.	1,051.	3,949.
IMPROVEMENTS - SANCTUARY	1,947.	402.	1,545.
IMPROVEMENTS - SANCTUARY	1,017,771.	286,007.	731,764.
FURNACE - SANCTUARY	6,000.	1,354.	4,646.
IMPROVEMENTS - SANCTUARY	7,000.	1,499.	5,501.
IMPROVEMENTS - SANCTUARY	2,000.	423.	1,577.
IMPROVEMENTS - SANCTUARY	2,000.	414.	1,586.
IMPROVEMENTS - SANCTUARY	4,000.	734.	3,266.
IMPROVEMENTS - SANCTUARY	2,000.	359.	1,641.
FURNISHINGS - SANCTUARY	1,860.	1,860.	0.
FURNISHINGS - SANCTUARY	594.	581.	13.
IMPROVEMENTS - SANCTUARY	10,389.	1,718.	8,671.
OFFICE IMPROVEMENTS	4,353.	723.	3,630.
OFFICE EQUIPMENT	699.	699.	0.
FURNITURE - SANCTUARY	574.	491.	83.
TRUCK	3,000.	3,000.	0.
ELECTRICAL EQUIPMENT - SANCTUARY	1,200.	1,200.	0.
ELECTRICAL EQUIPMENT - SANCTUARY	1,422.	1,422.	0.
SOLAR PANELS - SANCTUARY	72,260.	68,097.	4,163.
IMPROVEMENTS - SANCTUARY	22,318.	2,503.	19,815.
FURNISHINGS - SANCTUARY	12,360.	9,603.	2,757.
PAVILLION	15,800.	1,469.	14,331.
SHED	29,153.	2,522.	26,631.
LAWN EQUIPMENT	2,900.	2,399.	501.
OFFICE EQUIPMENT	1,265.	1,047.	218.
COMPUTER	2,028.	1,718.	310.
FURNISHINGS - SANCTUARY	666.	515.	151.
GARDEN HOUSE - SANCTUARY	552,730.	28,935.	523,795.
GARDEN HOUSE FURNISHINGS - SANCTUARY	9,615.	7,250.	2,365.
LAWN TRACTOR	3,000.	2,280.	720.
SNOW BLOWER	799.	608.	191.
GARDEN HOUSE FURNISHINGS - SANCTUARY	456.	317.	139.
GARDEN HOUSE IMPROVEMENTS - SANCTUARY	20,000.	1,005.	18,995.
GARDEN HOUSE IMPROVEMENTS - SANCTUARY	10,000.	352.	9,648.
PAVILLION	6,000.	96.	5,904.
PAVILLION	6,000.	83.	5,917.
PAVILLION	1,000.	10.	990.

THE LIFEBRIDGE FOUNDATION, INC.

06-1356766

PAVILLION	2,000.	15.	1,985.
PAVILLION	3,168.	24.	3,144.
TRUCK	6,146.	3,688.	2,458.
TOTAL TO FM 990-PF, PART II, LN 14	4,172,664.	1,089,076.	3,083,588.

2015 DEPRECIATION AND AMORTIZATION REPORT
FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	COMPUTER	102402	200DB	5.00	17	1,432.			1,432.	1,432.		0.
2	COMPUTER	022800	200DB	5.00	17	1,375.			1,375.	1,330.		0.
3	PRINTER	061199	200DB	5.00	17	548.			548.	548.		0.
4	SCANNER	123199	200DB	5.00	17	140.			140.	140.		0.
5	FURNITURE	123100	200DB	7.00	17	1,499.			1,499.	1,499.		0.
6	FURNITURE	121500	200DB	7.00	17	1,717.			1,717.	1,717.		0.
7	OFFICE IMPROVEMENT	123100	SL	39.00	17	8,531.			8,531.	3,157.		219.
8	FURNITURE	063004	200DB	7.00	17	5,371.			5,371.	5,371.		0.
9	FURNITURE	010505	200DB	7.00	17	843.			843.	843.		0.
10	FURNITURE	080805	200DB	7.00	17	3,470.			3,470.	3,470.		0.
11	OFFICE EQUIPMENT	010198	200DB	5.00	17	7,316.			7,316.	7,296.		0.
12	LAND BUILDING -	010105	SL			50,000.			50,000.			0.
13	SANCTUARY IMPROVEMENTS -	010105	SL	39.00	17	700,000.			700,000.	178,759.		17,948.
14	SANCTUARY FURNISHINGS -	070105	SL	39.00	17	1,476,682.			1,476,682.	358,261.		37,862.
15	SANCTUARY IMPROVEMENTS -	070105	200DB	7.00	17	14,846.			14,846.	14,846.		0.
16	SANCTUARY FURNISHINGS -	070106	SL	39.00	17	39,521.			39,521.	8,569.		1,013.
17	SANCTUARY FURNISHINGS -	070106	200DB	7.00	17	4,308.			4,308.	4,308.		0.
18	COMPUTER EQUIPMENT	050107	200DB	5.00	17	1,592.			1,592.	1,592.		0.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
19	IMPROVEMENTS - SANCTUARY	092807	SL	39.00	17	2,000.			2,000.	372.		51.
20	IMPROVEMENTS - SANCTUARY	102307	SL	39.00	17	5,000.			5,000.	923.		128.
21	IMPROVEMENTS - SANCTUARY	121107	SL	39.00	17	1,947.			1,947.	352.		50.
22	IMPROVEMENTS - SANCTUARY	010105	SL	39.00	17	1,017,771.			1,017,771.	259,911.		26,096.
23	FURNACE - SANCTUARY	032107	SL	39.00	17	6,000.			6,000.	1,200.		154.
24	IMPROVEMENTS - SANCTUARY	083107	SL	39.00	17	7,000.			7,000.	1,320.		179.
25	IMPROVEMENTS - SANCTUARY	091107	SL	39.00	17	2,000.			2,000.	372.		51.
26	IMPROVEMENTS - SANCTUARY	111307	SL	39.00	17	2,000.			2,000.	363.		51.
27	IMPROVEMENTS - SANCTUARY	110408	SL	39.00	17	4,000.			4,000.	631.		103.
28	IMPROVEMENTS - SANCTUARY	122908	SL	39.00	17	2,000.			2,000.	308.		51.
29	FURNISHINGS - SANCTUARY	071108	200DB	7.00	17	1,860.			1,860.	1,777.		83.
30	FURNISHINGS - SANCTUARY	041709	200DB	7.00	17	594.		297.	297.	257.		27.
31	IMPROVEMENTS - SANCTUARY	073109	SL	39.00	17	10,389.			10,389.	1,452.		266.
32	OFFICE IMPROVEMENTS	073109	SL	39.00	17	4,353.			4,353.	611.		112.
33	OFFICE EQUIPMENT	020109	200DB	5.00	17	699.		350.	349.	349.		0.
34	FURNITURE - SANCTUARY	081010	200DB	7.00	17	574.			574.	440.		51.
35	TRUCK	102710	200DB	5.00	17	3,000.			3,000.	2,712.		288.
36	ELECTRICAL EQUIPMENT - SANCTUARY	120210	200DB	5.00	17	1,200.			1,200.	1,085.		115.

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37	ELECTRICAL EQUIPMENT - SANCTUARY SOLAR PANELS	10/19/11	200DB	5.00	17	1,422.		1,422.				0.
38	SANCTUARY IMPROVEMENTS	07/01/11	200DB	5.00	17	72,260.			72,260.	59,773.		8,324.
39	SANCTUARY FURNISHINGS	08/01/11	SL	39.00	17	22,318.			22,318.	1,931.		572.
40	SANCTUARY	07/01/11	200DB	7.00	17	12,360.			12,360.	8,499.		1,104.
41	PAVILLION	05/08/12	SL	39.00	17	15,800.			15,800.	1,064.		405.
42	SHED	08/27/12	SL	39.00	17	29,153.			29,153.	1,775.		747.
43	LAWN EQUIPMENT	04/26/12	200DB	5.00	17	2,900.			2,900.	2,065.		334.
44	OFFICE EQUIPMENT	12/10/12	200DB	5.00	17	1,265.			1,265.	901.		146.
55	COMPUTER FURNISHINGS	07/04/13	200DB	5.00	17	2,028.		1,014.	1,014.	497.		207.
56	SANCTUARY GARDEN HOUSE	07/01/13	200DB	7.00	17	666.		333.	333.	121.		61.
57	SANCTUARY GARDEN HOUSE	12/31/13	SL	39.00	17	552,730.			552,730.	14,763.		14,172.
58	FURNISHINGS - SANCTUARY	12/31/13	200DB	7.00	17	9,615.		4,808.	4,807.	1,496.		946.
69	LAWN TRACTOR	08/22/14	200DB	5.00	17	3,000.		1,500.	1,500.	300.		480.
70	SNOW BLOWER GARDEN HOUSE	10/03/14	200DB	5.00	17	799.		400.	399.	80.		128.
71	FURNISHINGS - GARDEN HOUSE	10/20/14	200DB	7.00	17	456.		228.	228.	33.		56.
72	IMPROVEMENTS - GARDEN HOUSE	01/28/14	SL	39.00	17	20,000.			20,000.	492.		513.
73	IMPROVEMENTS - GARDEN HOUSE	08/15/14	SL	39.00	17	10,000.			10,000.	96.		256.
84	PAVILLION	05/20/15	SL	39.00	19I	6,000.			6,000.			96.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
85	PAVILLION	061615	SL	39.00	19I	6,000.			6,000.			83.
86	PAVILLION	082815	SL	39.00	19I	1,000.			1,000.			10.
87	PAVILLION	091115	SL	39.00	19I	2,000.			2,000.			15.
88	PAVILLION	091815	SL	39.00	19I	3,168.			3,168.			24.
99	TRUCK	091415	200DB	5.00	19B	6,146.		3,073.	3,073.			3,688.
	* TOTAL 990-PF PG 1					4,172,664.		13,425.	4,159,239.	961,459.	0.	117,265.
	DEPR											
	CURRENT ACTIVITY											
	BEGINNING BALANCE					4,148,350.		10,352.	4,137,998.	961,459.		
	ACQUISITIONS					24,314.		3,073.	21,241.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					4,172,664.		13,425.	4,159,239.	961,459.		
	ENDING ACCUM DEPR									1,089,076.		
	ENDING BOOK VALUE									3,083,588.		

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