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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

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

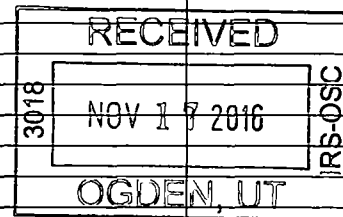
2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation LONE PINE FOUNDATION, INC.		A Employer identification number 06-1637040
Number and street (or P O box number if mail is not delivered to street address) TWO GREENWICH PLAZA, SECOND FLOOR		B Telephone number (see instructions) (230) 618-7821
City or town, state or province, country, and ZIP or foreign postal code GREENWICH, CT 06830		C If exemption application is pending, check here. ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 43,225,260.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	5,740,739.			
	2 Check ☐ if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	44,959.	44,959.		ATCH 1
	4 Dividends and interest from securities	397,894.	397,894.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,507,041.			
	b Gross sales price for all assets on line 6a	2,507,041.			
	7 Capital gain net income (from Part IV, line 2)		2,506,902.		
	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) ATCH. 3	-22,970.	-24,149.			
12 Total. Add lines 1 through 11	8,667,663.	2,925,606.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest ATCH. 4	490,935.	490,935.		
	18 Taxes (attach schedule) (see instructions) [5]	79,561.	34,311.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH. 6	330,124.	208,293.		121,831.
	24 Total operating and administrative expenses. Add lines 13 through 23.	900,620.	733,539.		121,831.
	25 Contributions, gifts, grants paid	6,417,917.			6,417,917.
26 Total expenses and disbursements. Add lines 24 and 25	7,318,537.	733,539.		6,539,748.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	1,349,126.				
b Net investment income (if negative, enter -0-)		2,192,067.			
c Adjusted net income (if negative, enter -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 (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	6,547,642.	6,512,232.	6,512,232.
	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)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
Liabilities		Less accumulated depreciation ▶ (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 7	34,482,913.	36,713,028.	36,713,028.
	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)	41,030,555.	43,225,260.	43,225,260.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
Net Assets or Fund Balances	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)	0.	0.	
		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	41,030,555.	43,225,260.	
	30	Total net assets or fund balances (see instructions)	41,030,555.	43,225,260.	
	31	Total liabilities and net assets/fund balances (see instructions)	41,030,555.	43,225,260.	

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	41,030,555.
2	Enter amount from Part I, line 27a	2	1,349,126.
3	Other increases not included in line 2 (itemize) ▶ ATCH 8	3	1,502,510.
4	Add lines 1, 2, and 3	4	43,882,191.
5	Decreases not included in line 2 (itemize) ▶ ATCH 9	5	656,931.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	43,225,260.

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 PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	2,506,902.	
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	0.	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

(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	6,134,431.	37,483,842.	0.163655
2013	5,634,130.	35,182,734.	0.160139
2012	5,309,538.	30,150,455.	0.176101
2011	5,448,009.	27,343,084.	0.199246
2010	4,670,593.	22,352,942.	0.208948
2 Total of line 1, column (d)			2 0.908089
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 0.181618
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 40,480,368.
5 Multiply line 4 by line 3			5 7,351,963.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 21,921.
7 Add lines 5 and 6			7 7,373,884.
8 Enter qualifying distributions from Part XII, line 4 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			8 6,539,748.

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 ☐ 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 ☐ and enter 1% of Part I, line 27b		1	43,841.
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	
3 Add lines 1 and 2		3	43,841.
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	43,841.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	61,637.	
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	61,637.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	17,796.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☐ 17,796. Refunded ☐ ☐	11		

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)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? 990-T FILED, INCOME BELOW \$1,000	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CT, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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	Yes	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► KERRY A. TYLER Telephone no ► 203-618-7821
 Located at ► TWO GREENWICH PLAZA GREENWICH, CT ZIP+4 ► 06830

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 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?	Yes	No
16			X

See the instructions for exceptions and filing requirements for FinCEN Form 114. 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.

1a	During the year did the foundation (either directly or indirectly)	Yes	No
(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)? N/A ☐	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	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? ☐ Yes ☒ 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.) 2b	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? ☐ Yes ☒ 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.) 3b	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	4b	X

Form 990-PF (2015)

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
Organizations relying on a current notice regarding disaster assistance check here ☐ N/A ☒ **5b** N/A

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
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
If "Yes" to 6b, file Form 8870 **6b** X

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 **7b** N/A

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
ATCH 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ☐

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
NONE		0.
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	▶

Form **990-PF** (2015)

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	
b	Average of monthly cash balances	1b	4,653,537.
c	Fair market value of all other assets (see instructions)	1c	36,443,283.
d	Total (add lines 1a, b, and c)	1d	41,096,820.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	41,096,820.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	616,452.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	40,480,368.
6	Minimum investment return. Enter 5% of line 5	6	2,024,018.

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	2,024,018.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	43,841.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	43,841.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,980,177.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,980,177.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,980,177.

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	6,539,748.
b	Program-related investments - total from Part IX-B	1b	
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	6,539,748.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,539,748.

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				1,980,177.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20 13 , 20 12 , 20 11				
3 Excess distributions carryover, if any, to 2015				
a From 2010	4,670,593.			
b From 2011	4,118,689.			
c From 2012	3,872,873.			
d From 2013	3,942,461.			
e From 2014	4,322,381.			
f Total of lines 3a through e	20,926,997.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 6,539,748.				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions).				
d Applied to 2015 distributable amount.				1,980,177.
e Remaining amount distributed out of corpus.	4,559,571.			
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	25,486,568.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				
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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	4,670,593.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	20,815,975.			
10 Analysis of line 9				
a Excess from 2011	4,118,689.			
b Excess from 2012	3,872,873.			
c Excess from 2013	3,942,461.			
d Excess from 2014	4,322,381.			
e Excess from 2015	4,559,571.			

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a 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) (See section 507(d)(2))

STEPHEN F. MANDEL, JR.; KERRY TYLER

b List 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

NONE

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited 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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

N/A

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

N/A

c Any submission deadlines

N/A

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

N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 11				
Total			▶ 3a	6,417,917.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .			14	44,959.	
4 Dividends and interest from securities			14	397,894.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property. .					
7 Other investment income	523000	1,179.	14	-24,149.	
8 Gain or (loss) from sales of assets other than inventory	523000	139.	18	2,506,902.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		1,318.		2,925,606.	
13 Total. Add line 12, columns (b), (d), and (e)					2,926,924.

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

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 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) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

MICHAEL SALES

Preparer's signature

Date _____

10/21/16

Check ☐	self-employed
--------------------------------	---------------

PTIN

P01770943

Firm's name	▶ ERNST & YOUNG U.S. LLP
-------------	--------------------------

Firm's address ► 99 WOOD AVENUE SOUTH
ISELIN, NJ

08830

Phone no 732-516-4200

Form **990-PF** (2015)

Schedule B(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2015▶ **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**Name of the organization**

LONE PINE FOUNDATION, INC.

Employer identification number

06-1637040

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)(3) (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).

Name of organization **LONE PINE FOUNDATION, INC.**Employer identification number
06-1637040**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	STEPHEN F. MANDEL, JR. LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	LUKE WALSH LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	THOMAS KWALWASSER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	BRIAN DOHERTY LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 250,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	LESLIE DAHL LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	DAVID CRAVER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization LONE PINE FOUNDATION, INC.

Employer identification number
06-1637040**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
7	MARCO TABLADA LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 30,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	PAUL EISENSTEIN LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 7,500.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions)
9	DAVID ARCHER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
10	KELLY GRANAT LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
11	K. SMITH LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions)
12	JEFF WECHSELBLATT LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 27,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **LONE PINE FOUNDATION, INC.**Employer identification number
06-1637040**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
13	ANDREA MALDON LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
14	JEREMY MURPHY LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 30,000.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions)
15	PATRICK FU LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
16	KERRY TYLER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 150,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
17	ARTHUR WIT LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions)
18	CHRIS HRYNIW LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **LONE PINE FOUNDATION, INC.**Employer identification number
06-1637040**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
19	SCOTT COULTER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions)
20	LONE PINES LLC LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 30,639.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization LONE PINE FOUNDATION, INC.

Employer identification number

06-1637040

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 LONE PINE FOUNDATION, INC.

Employer identification number

06-1637040

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

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
388,765.		LONE REDWOOD LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 388,765.	VAR
196,970.		LONE CASCADE LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 196,970.	VAR
264,309.		LONE SPRUCE LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 264,309.	VAR
334,440.		LONE SIERRA LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 334,440.	VAR
1,074,028.		LONE PICEA LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR 1,074,028.	VAR
		LONE TAMARACK LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				P	VAR	VAR
132,880.							132,880.	
14,934.		LONE REDWOOD LP 1256 GAIN/LOSS PROPERTY TYPE: OTHER				P	VAR 14,934.	VAR
23,790.		LONE CASCADE LP 1256 GAIN/LOSS PROPERTY TYPE: OTHER				P	VAR 23,790.	VAR
8,933.		LONE SPRUCE LP 1256 GAIN/LOSS PROPERTY TYPE: OTHER				P	VAR 8,933.	VAR
12,812.		LONE SIERRA LP 1256 GAIN/LOSS PROPERTY TYPE: OTHER				P	VAR 12,812.	VAR
35,380.		LONE PICEA LP 1256 GAIN/LOSS PROPERTY TYPE: OTHER				P	VAR 35,380.	VAR
19,661.		LONE TAMARACK LP 1256 GAIN/LOSS PROPERTY TYPE: OTHER				P	VAR 19,661.	VAR
TOTAL GAIN(LOSS)							<u>2,506,902.</u>	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME		
PARTNERSHIP INTEREST INCOME		
- LONE REDWOOD LP	8,158.	8,158.
- LONE CASCADE LP	7,773.	7,773.
- LONE SPRUCE LP	107.	107.
- LONE SIERRA LP	4,809.	4,809.
- LONE PICEA LP	60.	60.
- LONE TAMARACK LP	16,291.	16,291.
	7,761.	7,761.
TOTAL	<u>44,959.</u>	<u>44,959.</u>

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
DIVIDEND INCOME	691.	691.
PARTNERSHIP DIVIDEND INCOME		
- LONE REDWOOD LP	65,844.	65,844.
- LONE CASCADE LP	54,203.	54,203.
- LONE SPRUCE LP	36,940.	36,940.
- LONE SIERRA LP	29,188.	29,188.
- LONE PICEA LP	143,026.	143,026.
- LONE TAMARACK LP	68,002.	68,002.
TOTAL	397,894.	397,894.

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 - IRC SECTION 988 INCOME / (LOSS)		
- LONE REDWOOD LP	-9,742.	-9,742.
- LONE CASCADE LP	41.	41.
- LONE SPRUCE LP	-2,562.	-2,562.
- LONE SIERRA LP	20.	20.
- LONE PICEA LP	-18,704.	-18,704.
- LONE TAMARACK LP	46.	46.
K-1 - ORDINARY BUSINESS INCOME		
- LONE REDWOOD LP	768.	25.
- LONE SPRUCE LP	436.	
K-1 - OTHER PORTFOLIO INCOME		
- LONE REDWOOD LP	3,644.	3,644.
- LONE SPRUCE LP	2,050.	2,050.
MISCELLANEOUS INCOME		
- LONE CASCADE LP	691.	691.
- LONE SIERRA LP	342.	342.
TOTALS	-22,970.	-24,149.

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PARTNERSHIP INVESTMENT INT.		
- LONE REDWOOD LP	105,204.	105,204.
- LONE SPRUCE LP	59,051.	59,051.
- LONE PICEA LP	226,276.	226,276.
- LONE TAMARACK LP	100,404.	100,404.
TOTALS	<u>490,935.</u>	<u>490,935.</u>

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PARTNERSHIP - FOREIGN TAXES		
- LONE REDWOOD LP	5,534.	5,534.
- LONE CASCADE LP	4,933.	4,933.
- LONE SPRUCE LP	3,058.	3,058.
- LONE SIERRA LP	2,657.	2,657.
- LONE PICEA LP	12,092.	12,092.
- LONE TAMARACK LP	6,037.	6,037.
EXCISE TAXES	45,000.	
NEW YORK TAXES PAID	250.	
TOTALS	79,561.	34,311.

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
K-1 - OTHER TRADE OR BUS. EXP.			
- LONE REDWOOD LP	44,296.	44,296.	
- LONE SPRUCE LP	27,684.	27,684.	
- LONE PICEA LP	81,457.	81,457.	
- LONE TAMARACK LP	38,147.	38,147.	
K-1 - PORTFOLIO DEDUCTIONS 2%			
- LONE REDWOOD LP	4,990.	4,990.	
- LONE CASCADE LP	2,816.	2,816.	
- LONE SPRUCE LP	1,337.	1,337.	
- LONE SIERRA LP	1,955.	1,955.	
- LONE PICEA LP	5,611.	5,611.	
GRANT EXPENSES	121,831.		121,831.
TOTALS	<u>330,124.</u>	<u>208,293.</u>	<u>121,831.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PARTNERSHIP - LONE REDWOOD LP	6,150,193.	6,150,193.
PARTNERSHIP - LONE CASCADE LP	5,393,905.	5,393,905.
PARTNERSHIP - LONE SPRUCE LP	3,463,651.	3,463,651.
PARTNERSHIP - LONE SIERRA LP	2,909,225.	2,909,225.
PARTNERSHIP - LONE PICEA LP	12,855,631.	12,855,631.
PARTNERSHIP - LONE TAMARACK LP	5,940,423.	5,940,423.
TOTALS	<u>36,713,028.</u>	<u>36,713,028.</u>

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN ON INVESTMENTS-	
LONE REDWOOD LP	346,784.
LONE SPRUCE LP	146,847.
LONE PICEA LP	494,964.
LONE TAMARACK LP	513,915.
TOTAL	<u>1,502,510.</u>

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED LOSS ON INVESTMENTS

LONE CASCADE LP

278,078.

LONE SIERRA LP

378,853.

TOTAL

656,931.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
STEPHEN F. MANDEL, JR. C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIR/PRES/CHAIRMAN 1.00	0.	0.	0.
KERRY A. TYLER C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIR/VP/TREASURER 1.00	0.	0.	0.
MARCO TABLADA C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIRECTOR 1.00	0.	0.	0.
LUCY BALL C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	EXECUTIVE DIRECTOR 1.00	0.	0.	0.
CHRISTEEN BERNARD DUR C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	ASSOC DIR/SECRETARY 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DAVE CRAVER C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIRECTOR 1.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address			Foundation Status of Recipient	Purpose of Grant	Amount
A Better Chance of Darien			PC	General Operating Support	2,500
P O. Box 3204					
Darien, CT 06820					
Abraham House			PC	General Operating Support	10,000
P.O. Box 305					
Mott Haven Station					
Bronx, NY 10454					
Achievement First			PC	Bridgeport Schools	200,000
403 James Street				Boiler at AF Bridgeport Academy	85,000
New Haven, CT 06513				General Operating Support	2,500
All our Kin			PC	General Operating Support	200,000
414A Chapel Street, Suite 100				Technology Equipment and Upgrades	17,000
New Haven, CT 06511					
All Stars Project			PC	Bridgeport Program	5,000
543 West 42nd Street					
New York, NY 10036					
American Civil Liberties Union Foundation			PC	General Operating Support	830
125 Broad Street					
New York, NY 10004-2400					
American Red Cross			PC	General Operating Support	2,500
2025 E Street					
Washington, DC 20006					
Boys and Girls Club of Greenwich			PC	General Operating Support	1,000
4 Horseneck Lane					
Greenwich, CT 06830					
Bridgeport Public Education Fund			PC	Computer/Tech Upgrades	3,000
446 University Avenue					
Bridgeport, CT 06604					

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
Bridgeport Public Schools	PC	Workshop Substitute Coverage	7,110		
948 Main Street					
Bridgeport, CT 06604					
Brookfield Public Schools	PC	Workshop Substitute Coverage	795		
100 Pocono Road					
P.O. Box 5194					
Brookfield, CT 06804					
Brunswick School	PC	Horizons Student Enrichment Program	5,000		
100 Maher Ave					
Greenwich, CT 06830					
Bubble Foundation	PC	Curriculum and General Operating Support	10,000		
142 Greene Stret, Suite 4N					
NY, NY 10012					
BUILD Inc.	PC	NYC and San Francisco Programs	5,000		
2385 Bay Road					
Redwood City, CA 94063-3011					
Camp AmeriKids	PC	General Operating Support	2,500		
88 Hamilton Avenue					
Stamford, CT 06902					
Carver Foundation of Norwalk	PC	General Operating Support	5,000		
7 Academy Street					
Norwalk, CT 06850					
Center for Children's Advocacy	PC	General Operating Support	1,000		
65 Elizabeth Street					
Hartford, CT 06105					
Center for Contemporary Printmaking	PC	Norwalk After School Program	2,500		
Mathews Park, 299 West Avenue					
Norwalk, CT 06850					

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
Change for Kids	PC	General Operating Support	500		
325 West 38th Street #1404 NY, NY 10018					
Charities Aid Foundation	PC	Teach First, UK	200,000		
1800 Diagonal Road		General Operating Support	10,527		
King Street Station		General Operating Support	1,500		
Alexandria, VA 22314-2840					
Childcare Learning Centers	PC	General Operating Support	5,000		
64 Palmer's Hill Road					
Stamford, CT 06902					
Children's Village, The	PC	Work Appreciation for Youth Program	225,000		
Echo Hills		Cottage Renovations and Medical Clinic	376,500		
Dobbs Ferry, NY 10522					
Christ Episcopal Church	PC	General Operating Support	1,000		
2 Emerson Street					
East Norwalk, CT 06855					
Classroom Inc.	PC	General Operating Support	5,000		
245 Fifth Avenue, 20th Floor					
New York, NY 10016					
Community Plates	PC	Fairfield County CT Programs	5,000		
165 New Canaan Avenue					
Norwalk, CT 06850					
Comprehensive Development, Inc	PC	General Operating Support	5,000		
240 Second Avenue					
New York, NY 10003					
Computers for Youth	PC	NYC Program	5,000		
520 Eighth Avenue, Floor 10					
New York, NY 10018					

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
Connecticut Coalition for Achievement Now	PC	General Operating Support	10,000		
85 Willow Street New Haven, CT 06511					
Courage to Speak Foundation	PC	General Operating Support	1,500		
71 East Avenue, Suite M Norwalk, CT 06851					
Davenport Ridge School	PC	Common Core Math Implementation	2,500		
1300 Newfield Avenue Stamford, CT 06905					
Discovery Museum	PC	Summer Program Scholarships	1,000		
4450 Park Avenue Bridgeport, CT 06604					
Domus Kids, Inc	PC	Trailblazers Academy and Lion's Den After School	225,000		
83 Lockwood Avenue Stamford, CT 06902		Deficit Assistance and Security Upgrades	100,000		
		Chester Addison Community Center and Baseball	1,000		
Donorschoose.org	PC	General Operating Support	600		
213 West 35th Street, 2nd Floor East New York, NY 10001		General Operating Support	2,200		
		School Award Incentive Program	125,000		
Echoing Green	PC	General Operating Support	2,500		
494 Eighth Avenue, 2nd Floor New York, NY 10001					
Educators for Excellence	PC	CT and NY Programs	300,000		
333 West 39th Street, Suite 703 New York, NY 10018					
Electronic Frontier Foundation	PC	General Operating Support	830		
815 Eddy Street San Francisco, CA 94109-7701					
Excel Bridgeport	PC	General Operating Support	15,000		
1057 Broad Street, Suite 302 Bridgeport, CT 06604					

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
Fairfield County Community Foundation	PC	Community Leadership Fund	15,000		
383 Main Avenue					
Norwalk, CT 06851					
Faith Acts for Education	PC	General Operating Support	2,500		
285 Fairfield Ave					
Bridgeport, CT 06604					
Families for Excellent Schools	PC	CT Program	200,000		
345 7th Avenue, Suite 501					
New York, NY 10001					
Family and Children's Agency, Inc.	PC	ASPIRE After School Program & Family Support	200,000		
9 Mott Avenue		Security Improvements, Office Expansion and	43,500		
Norwalk, CT 06850-3308					
Family Centers	PC	Early Childhood Education Programs	200,000		
40 Arch Street		Renovations, Parents as Teachers Collaborative, IT	76,000		
Greenwich, CT 06830					
Flood Middle School	PC	General Operating Support	2,500		
490 Chapel Street					
Strafford, CT 06614					
Food Bank of Lower Fairfield County	PC	General Operating Support	2,500		
461 Glenbrook Road					
Stamford, CT 06906					
Foundation Center	PC	General Operating Support	1,000		
79 Fifth Avenue at 16th Street					
New York, NY 10003-3076					
Franklin Elementary School	PC	Common Core Math Implementation and General	5,000		
1895 Barnum Avenue					
Strafford, CT 06615					
Girl Scouts of Connecticut	PC	Fairfield County Programs	5,000		
340 Washington Street					
Hartford, CT 06106-3317					

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
Girls Inc of Westchester County	PC	General Operating Support	2,500		
52 North Broadway					
White Plains, NY 10603					
Global Potential	PC	General Operating Support	2,500		
39 Eldridge Street, 4th Floor					
NY, NY 10002					
Good Shepherd Services	PC	2 Transfer High Schools	225,000		
305 Seventh Avenue, 9th Floor		Security Improvements	35,000		
New York, NY 10001					
GO Project, The	PC	General Operating Support	5,000		
50 Cooper Square, 3rd Floor					
New York, NY 10003					
Greenwich Alliance for Education	PC	General Operating Support	2,500		
48 Maple Avenue					
Greenwich, CT 06830					
Greenwich Public Schools	PC	Workshop Substitute Coverage	1,200		
290 Greenwich Ave					
Greenwich, CT 06830					
Hall School	PC	Common Core Math Implementation	2,500		
290 Clermont Avenue					
Bridgeport, CT 06610					
Hallen School	PC	Common Core Math Implementation	2,500		
290 Clermont Avenue					
Bridgeport, CT 06606					
Harlem Children's Zone	PC	Early Childhood Programs	200,000		
35 East 125 Street		2 Science Labs at Promise Academy II	75,000		
New York, NY 10035					
Hart Magnet Elementary School	PC	Common Core Math Implementation and General	7,500		
61 Adams Avenue					
Stamford, CT 06902					

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
Horizons Student Enrichment Program at Greens Farms	PC	General Operating Support	150,000		
35 Beachside Avenue					
P O Box 998					
Greens Farms, CT 06838					
Horizons Student Enrichment Program at New Canaan	PC	General Operating Support	150,000		
545 Ponus Ridge					
P.O Box 997					
New Canaan, CT 06840					
Huckleberry Hill Elementary School	PC	Common Core Math Implementation	2,500		
100 Candlewood Lake Road					
Brookfield, CT 06804					
Hyde Leadership Charter School	PC	General Operating Support	2,500		
730 Bryant Ave					
Bronx, NY 10474					
I Have a Dream Foundation	PC	General Operating Support	5,000		
330 Seventh Avenue, 20th Floor					
New York, NY 10001					
Inner City Scholarship Fund	PC	Project YESS	5,000		
1011 First Avenue, Suite 1400					
New York, NY 10022-4112					
Inspirica Inc.	PC	Education Programs	5,000		
141 Franklin Street					
Stamford, CT 06901-1014					
International Institute Of CT, Inc.	PC	General Operating Support	2,500		
670 Clinton Ave					
Bridgeport, CT 06605-1704					
James J. Curiale School	PC	Common Core Math Implementation	2,500		
300 Laurel Avenue					
Bridgeport, CT 06605					

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
JDRF International	PC	General Operating Support	500		
26 Broadway, 14th Floor		General Operating Support	2,500		
New York, NY 10004					
Jefferson Science Magnet School	PC	Common Core Math Implementation and General	7,500		
75 Van Buren Avenue					
Norwalk, CT 06850					
Jobs First NYC	PC	General Operating Support	2,500		
111 Park Place, Suite 1602					
NY, NY 10007					
Julia A. Stark School	PC	Common Core Math Implementation	2,500		
398 Glenbrook Road					
Stamford, CT 06906					
Junior League of Greenwich	PC	General Operating Support	500		
231 East Putnam Ave					
Greenwich, CT 06830					
Kids Empowered by Your Support	PC	General Operating Support	2,500		
P.O. Box 532					
New Canaan, CT 06840					
Kids in Crisis	PC	General Operating Support	2,500		
One Salem Street					
Cos Cob, CT 06807					
Kips Bay Boys and Girls Club	PC	General Operating Support	2,500		
1930 Randall Avenue					
Bronx, NY 10473					
KIPP New York, Inc.	PC	KIPP Through College	175,000		
470 Seventh Avenue		NY Program	1,000		
10th Floor					
New York, NY 10018					

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EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
Liberation Programs, Inc.	PC	General Operating Support	2,500		
129 Glover Avenue					
Norwalk, CT 06850					
LifeBridge Community Services	PC	Youth Services Initiative	200,000		
475 Clinton Avenue		IT Collaborative	32,000		
Bridgeport, CT 06605					
Maritime Aquarium at Norwalk	PC	School and Afterschool Programs	5,000		
10 North Water Street					
Norwalk, CT 06854					
Memorial Sloan Kettering Cancer Center	PC	General Operating Support	2,500		
1275 York Avenue					
PO Box 27106					
New York, NY 10087-7106					
Museum of the City of New York	PC	NY at Its Core Education Programs	5,000		
1220 5th Avenue					
New York, NY 10029					
Naramake School	PC	Common Core Math Implementation	2,500		
16 King Street					
Norwalk, CT 06851					
Neighbor to Neighbor	PC	General Operating Support	1,000		
248 West Putnam Avenue					
Greenwich, CT 06830					
Neighbors Link	PC	General Operating Support	1,000		
27 Columbus Avenue					
Mount Kisco, NY 10549-2603					
Neighbors Link Stamford Corp.	PC	School Based Programs	2,500		
75 Selleck Street		Consulting work	1,500		
Stamford, CT 06902-7207					

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FYE: December 31, 2015				
Form 990-PF, Part XV - Grants and Contributions Paid				
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount	
Newfield Elementary School	PC	Common Core Math Implementation	2,500	
345 Pepper Ridge Road Stamford, CT 06905				
New York City Outward Bound Schools	PC	Expeditionary Learning Schools Network Salesforce Database for Outcomes	200,000 50,000	
29-46 Northern Boulevard Long Island City, NY 11101				
North Street School	PC	Common Core Math Implementation	2,500	
381 North Street Greenwich, CT 06830				
Norwalk Community College Foundation	PC	General Operating Support	5,000	
188 Richards Avenue Norwalk, CT 06854-1655				
Norwalk Education Foundation	PC	General Operating Support	2,500	
125 East Avenue Norwalk, CT 06852				
Norwalk Public Schools	PC	Workshop Substitute Coverage	2,430	
Central Office 125 East Avenue, PO Box 6001 Norwalk, CT 06852				
NPR Foundation	SO - I	General Operating Support	840	
Dept. 6054 Washington, DC 20042-6054				
Omprakash Foundation	PC	CT and NY Leadership Programs	2,500	
2311 N. 45th Street Seattle, WA 98103				
Opin Inc.	PC	General Operating Support	2,500	
PO Box 488 Riverside, CT 06878-0488				

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
Partnership for Inner City Education	PC	General Operating Support	2,500		
1011 1st Avenue, Suite 1856					
NY, NY 10022					
Partnership for Strong Communities	PC	Leadership Development Roundtable	12,000		
227 Lawrence Street					
Hartford, CT 06106					
Partnership with Children	PC	General Operating Support	2,500		
299 Broadway, Suite 1300					
NY, NY 10007					
Peer Health Exchange	PC	New York Program	2,500		
55 Exchange Place, Suite 405					
NY, NY 10005					
Person to Person	PC	General Operating Support	200,000		
St Luke's Parish		Cargo van, Salesforce Mobile Application	60,000		
1864 Post Road					
Darien, CT 06820					
Picture House Regional Film Center	PC	General Operating Support	2,500		
175 Wolfs Lane					
Pelham, NY 10803					
Port Chester Carver Center	PC	General Operating Support	10,000		
400 Westchester Avenue		General Operating Support	1,000		
Port Chester, NY 10573					
Posse Foundation	PC	NYC Program	200,000		
14 Wall Street, Suite 8A-60		NYC Program	900		
New York, NY 10005					
Prep for Prep	PC	General Operating Support	5,000		
328 West 71 Street					
New York, NY 10023					

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
Public Square Partnership	PC	General Operating Support	10,000		
1730 Commerce Drive, Suite C Bridgeport, CT 06605					
REACH Prep	PC	General Operating Support	5,000		
One Dock Street, Suite 100 Stamford, CT 06902					
Reach the World	PC	General Operating Support	2,500		
5110 1/2 Macarthur Blvd. NW Washington, DC 20016					
Red Hook Initiative	PC	General Operating Support	2,500		
767 Hicks Street Brooklyn, NY 11233-3491					
Regional Youth Adult Substance Abuse Program	PC	General Operating Support	2,500		
2470 Fairfield Avenue Bridgeport, CT 06605					
Ridgebury Elementary School	PC	Common Core Math Implementation and General	7,500		
112 Bennetts Farm Road Ridgefield, CT 06877					
Roads School Inc.	PC	General Operating Support	5,600		
1495 Herkimer Street Brooklyn, NY 11233-3491					
Rogers International School	PC	Common Core Math Implementation and General	7,500		
83 Lockwood Avenue Stamford, CT 06902					
Row New York	PC	General Operating Support	5,000		
10-27 46th Avenue Long Island City, NY 11101-5245					
Roxbury Elementary School	PC	Common Core Math Implementation	2,500		
751 West Hill Road Stamford, CT 06902					

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
Saint Ignatius School/NY Nativity	PC	General Operating Support	2,500		
740 Manda Street					
Bronx, NY 10474					
Saint Thomas Aquinas Catholic School	PC	General Operating Support	2,500		
1719 Post Road					
Fairfield, CT 06824					
SCO Family of Services	PC	General Operating Support	5,000		
1 Alexander Place					
Glen Cove, NY 11542					
Scotty Fund	PC	General Operating Support	1,000		
PO Box 1080					
Bethel, CT 06801-6080					
Sponsors for Educational Opportunity	PC	General Operating Support	5,000		
55 Exchange Place, Suite 601					
New York, NY 10005					
Springdale Elementary School	PC	Common Core Math Implementation	2,500		
1127 Hope Street					
Stamford, CT 06907					
Stamford Achieves	PC	General Operating Support	5,000		
300 Main Street, Suite 502					
Stamford, CT 06901					
Stamford Museum and Nature Center	PC	School Programs	500		
39 Scofieldtown Road					
Stamford, CT 06903					
Stamford Peace Basketball Club	PC	General Operating Support	2,500		
925 Long Ridge Road					
Stamford, CT 06902					
Stamford Public Education Foundation	PC	website redevelopment	3,200		
733 Summer Street, Suite 203		General Operating Support	5,000		
Stamford, CT 06901					

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
Stamford Public Schools	PC	Workshop Substitute Coverage	11,520		
888 Washington Blvd., 3rd Fl., Finance Dept.					
Stamford, CT 06902					
Stepping Stones Museum for Children	PC	Early Language and Literacy Initiative	5,000		
Matthews Park		Norwalk Acts	5,000		
303 West Avenue		Early Language and Literacy Initiative	5,000		
Norwalk, CT 06850					
Stratford Public Schools	PC	Workshop Substitute Coverage	4,335		
1000 East Broadway					
Stratford, CT 06615					
Student Advocacy	PC	General Operating Support	2,500		
3 W Main Street, Suite 212					
Elmsford, NY 10523					
Success Academy Charter Schools	PC	General Operating Support	5,000		
310 Lenox Avenue, 2nd Floor					
New York, NY 10027					
Summer Search	PC	General Operating Support	2,500		
90 Broad Street, Suite 701		New York City Program	5,000		
New York, NY 10004					
Teach for All	PC	Teach for America, Teach First UK and Teach for	200,000		
c/o Teach For America		Partner Learning Portal Enhancements	50,000		
315 West 36th Street					
New York, NY 10018					
Teach for America	PC	NYC and CT Programs	400,000		
315 West 36th Street, 7th Floor					
New York, NY 10018					
Teach for China	PC	General Operating Support	300,000		
460 Bush Street, 2nd Floor					
San Francisco, CA 94108					

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
The TEAK Fellowship	PC	General Operating Support	5,000		
16 West 22nd Street, 3rd Floor New York, NY 10010					
Trustees of the University of PA	PC	Duckworth Lab	10,000		
3451 Walnut Street Philadelphia, PA 19104					
Volunteer Consulting Group	PC	General Operating Support	2,500		
55 West 39th Street, 12th Floor New York, NY 10018					
Volunteer Square	PC	General Operating Support	1,000		
P.O. Box 1085 Greens Farms, CT 06839					
Waterside School, The	PC	General Operating Support	10,000		
770 Pacific Street Stamford, CT 06902					
Wilbur Cross School	PC	Common Core Math Implementation	2,500		
1775 Reservoir Avenue Bridgeport, CT 06606					
Wishbone	PC	General Operating Support	2,500		
633 Battery Street, Suite 100 San Francisco, CA 94111					
Women's Center of Greater Danbury CT	PC	General Operating Support	500		
2 West Street Danbury, CT 06810					
Yale New Haven Hospital	PC	Smilow Cancer Hospital	2,500		
Office of Development PO Box 1849 New Haven, CT 06508					

Lone Pine Foundation, Inc.:					
EIN: 06-1637040					
FYE: December 31, 2015					
Form 990-PF, Part XV - Grants and Contributions Paid					
Name and Address	Foundation Status of Recipient	Purpose of Grant	Amount		
Yale University	PC	Center for Emotional Development/RULER	10,000		
PO Box 2038					
New Haven, CT 06521					
Year Up	PC	NYC Program	225,000		
55 Exchange Place, Suite 403					
New York, NY 10005					
Yonkers Partners in Education	PC	General Operating Support	5,000		
86 Main Street, Suite 301					
Yonkers, NY 10701					
Young Mariners Foundation	PC	General Operating Support	1,000		
151 Harvard Ave					
Stamford, CT 06902					
Grand total			6,417,917		