

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation THE HARKNESS FOUNDATION FOR DANCE INC		<b>A Employer identification number</b> 13-1926551	
% JOAN FINKELSTEIN		<b>B</b> Telephone number (see instructions)  (212) 755-5540	
Number and street (or P O box number if mail is not delivered to street address) Room/suite 145 EAST 48TH STREET SUITE 26C Sui			
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10017		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/>  <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$</b> 10,816,330		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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) )		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule) . . . . .	0			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities . . . . .	288,715	288,715		
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10 _____	711,403			
	<b>b</b> Gross sales price for all assets on line 6a _____ 5,668,169				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . . .		711,403		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances _____				
Operating and Administrative Expenses	<b>b</b> Less Cost of goods sold . . . . .				
	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .				
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	1,000,118	1,000,118		
	<b>13</b> Compensation of officers, directors, trustees, etc	0			
	<b>14</b> Other employee salaries and wages . . . . .	216,000	63,900		152,100
	<b>15</b> Pension plans, employee benefits . . . . .	57,637	19,020		38,617
	<b>16a</b> Legal fees (attach schedule). . . . .	 52,051	25,525	0	25,526
	<b>b</b> Accounting fees (attach schedule). . . . .	 21,500	10,750	0	10,750
	<b>c</b> Other professional fees (attach schedule) . . . . .	 91,876	91,876		
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions) . . . .	 7,652			
	<b>19</b> Depreciation (attach schedule) and depletion . . .	 5,734	2,868		
	<b>20</b> Occupancy . . . . .	31,454	15,727		15,727
	<b>21</b> Travel, conferences, and meetings. . . . .	502			502
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule). . . . .	 10,535	5,267		5,268
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	494,941	234,933	0	248,490
	<b>25</b> Contributions, gifts, grants paid . . . . .	860,250			860,250
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	1,355,191	234,933	0	1,108,740
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	-355,073			
	<b>b Net investment income</b> (if negative, enter -0-)		765,185		
	<b>c Adjusted net income</b> (if negative, enter -0-)				



<b>Part II</b> <b>Balance Sheets</b>		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
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .	19,907	38,134	38,134
	<b>2</b>	Savings and temporary cash investments . . . . .	467,791	362,623	362,623
	<b>3</b>	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b>	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b>	Grants receivable . . . . .			
	<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). . . . .			
	<b>7</b>	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b>	Inventories for sale or use . . . . .			
	<b>9</b>	Prepaid expenses and deferred charges . . . . .	4,500	15,148	15,148
	<b>10a</b>	Investments—U S and state government obligations (attach schedule)			
	<b>b</b>	Investments—corporate stock (attach schedule) . . . . .	11,581,774	10,176,211	10,176,211
	<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b>	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b>	Investments—mortgage loans . . . . .			
	<b>13</b>	Investments—other (attach schedule) . . . . .			
	<b>14</b>	Land, buildings, and equipment basis ▶ _____ 406,975 Less accumulated depreciation (attach schedule) ▶ 199,032	213,679	207,943	207,943
<b>Liabilities</b>	<b>15</b>	Other assets (describe ▶ _____)	15,438	16,271	16,271
	<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	12,303,089	10,816,330	10,816,330
	<b>17</b>	Accounts payable and accrued expenses . . . . .	900	11,284	
	<b>18</b>	Grants payable . . . . .			
	<b>19</b>	Deferred revenue . . . . .			
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b>	Mortgages and other notes payable (attach schedule). . . . .			
	<b>22</b>	Other liabilities (describe ▶ _____)	24,885		
<b>Net Assets or Fund Balances</b>	<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	25,785	11,284	
		<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b>	Unrestricted . . . . .	12,277,304	10,805,046	
	<b>25</b>	Temporarily restricted . . . . .			
	<b>26</b>	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b>	Capital stock, trust principal, or current funds . . . . .			
	<b>28</b>	Paid-in or capital surplus, or land, bldg, and equipment fund			
	<b>29</b>	Retained earnings, accumulated income, endowment, or other funds			
	<b>30</b>	<b>Total net assets or fund balances</b> (see instructions) . . . . .	12,277,304	10,805,046	
	<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	12,303,089	10,816,330	

**Part III** **Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	12,277,304
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-355,073
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	11,922,231
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	1,117,185
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	10,805,046



Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )		How acquired P—Purchase <b>(b)</b> D—Donation	Date acquired <b>(c)</b> (mo , day, yr )	Date sold <b>(d)</b> (mo , day, yr )
<b>1 a</b>	UBS SHORT TERM - SEE ATTACHED		2015-01-01	2015-12-31
<b>b</b>	UBS LONG TERM - SEE ATTACHED		2014-01-01	2015-12-31
<b>c</b>				
<b>d</b>				
<b>e</b>				

<b>(e)</b> Gross sales price	Depreciation allowed <b>(f)</b> (or allowable)	Cost or other basis <b>(g)</b> plus expense of sale	Gain or (loss) <b>(h)</b> (e) plus (f) minus (g)
<b>a</b> 1,755,124		1,794,325	-39,201
<b>b</b> 3,913,045		3,162,441	750,604
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0- ) or Losses (from col (h)) <b>(l)</b>
<b>(i)</b> F M V as of 12/31/69	Adjusted basis <b>(j)</b> as of 12/31/69	Excess of col (i) <b>(k)</b> over col (j), if any	
<b>a</b>			-39,201
<b>b</b>			750,604
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b>	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 }	<b>2</b>	711,403
<b>3</b>	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 . . . . .		<b>3</b>	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No  
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2014	999,870	12,247,997	0 081635
2013	1,015,151	12,101,180	0 083889
2012	1,055,895	11,751,505	0 089852
2011	1,020,898	12,179,633	0 08382
2010	1,024,109	12,602,108	0 081265

<b>2</b>	Total of line 1, column (d). . . . .	<b>2</b>	0 420461
<b>3</b>	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	<b>3</b>	0 084092
<b>4</b>	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	<b>4</b>	11,390,084
<b>5</b>	Multiply line 4 by line 3. . . . .	<b>5</b>	957,815
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	<b>6</b>	7,652
<b>7</b>	Add lines 5 and 6. . . . .	<b>7</b>	965,467
<b>8</b>	Enter qualifying distributions from Part XII, line 4. . . . .	<b>8</b>	1,108,740

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 VII

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 . . . . .

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-)

3

Add lines 1 and 2. . . . .

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- . . . . .

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

16,096

b

Exempt foreign organizations—tax withheld at source . . . . .

6b

c

Tax paid with application for extension of time to file (Form 8868). . . . .

6c

10,000

d

Backup withholding erroneously withheld . . . . .

6d

7

Total credits and payments. Add lines 6a through 6d. . . . .

7

26,096

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

8

55

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

18,389




11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☒ 18,389 **Refunded** ☐

11

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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>			No
1c				
c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
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>	2		No
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> 	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a		No
4b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	4b		
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> 	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NY _____			
8b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes	
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> . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	10		No

Form 990-PF (2015)



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

<b>11</b>	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). . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ► <u>JOAN FINKELSTEIN</u> Telephone no ► <u>(212) 755-5540</u> Located at ► <u>145 EAST 48TH STREET SUITE 26C NEW YORK NY</u> ZIP+4 ► <u>10017</u>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <b>15</b>			
<b>16</b>	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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.			<b>Yes</b>	<b>No</b>
<b>1a</b>	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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	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? . . . . .	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	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 ► 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . .	<b>2b</b>		<b>No</b>
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
<b>3a</b>	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>b</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 ). . . . .	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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?	<b>4b</b>		<b>No</b>



Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any**of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

☒

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

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
WILLIAM A PERLMUTH C/O HARKNESS BALLET FOUNDATION NEW YORK, NY 10017	Director, PRESIDENT 1 0	0	0	0
ETTA BRANDMAN C/O HARKNESS BALLET FOUNDATION NEW YORK, NY 10017	Director, VP, Secretary 1 0	0	0	0
JODY GOTTFRIED ARNHOLD C/O HARKNESS BALLET FOUNDATION NEW YORK, NY 10017	Director, Vice President 1 0	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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
JOAN FINKELSTEIN C/O HARKNESS BALLET FOUNDATION NEW YORK, NY 10017	EXECUTIVE DIRECTOR 40 0	150,000	0	

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

Form 990-PF (2015)



**Part VIII**

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

<b>3</b> 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

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
<b>1</b> NOT APPLICABLE	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b> NOT APPLICABLE	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

Total. Add lines 1 through 3 . . . . . ▶



**Part X Minimum Investment Return**

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	10,878,993
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	444,228
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	240,316
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	11,563,537
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	11,563,537
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	173,453
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	11,390,084
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	569,504

**Part XI Distributable Amount**(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	569,504
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	7,652
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	7,652
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	561,852
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	561,852
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	561,852

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	1,108,740
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,108,740
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	<b>5</b>	7,652
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	1,101,088

**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
<b>1</b> Distributable amount for 2015 from Part XI, line 7				561,852
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only. . . . .			0	
<b>b</b> Total for prior years 2013 , 2012 , 2011		0		
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010. . . . .	405,140			
<b>b</b> From 2011. . . . .	423,226			
<b>c</b> From 2012. . . . .	481,880			
<b>d</b> From 2013. . . . .	429,632			
<b>e</b> From 2014. . . . .	409,805			
<b>f</b> Total of lines 3a through e. . . . .	2,149,683			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ► \$ 1,108,740				
<b>a</b> Applied to 2014, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2015 distributable amount. . . . .				561,852
<b>e</b> Remaining amount distributed out of corpus	546,888			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,696,571			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	405,140			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	2,291,431			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011. . . .	423,226			
<b>b</b> Excess from 2012. . . .	481,880			
<b>c</b> Excess from 2013. . . .	429,632			
<b>d</b> Excess from 2014. . . .	409,805			
<b>e</b> Excess from 2015. . . .	546,888			



## Part XIV

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**b** Check box to indicate whether the organization is a:

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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## Part XV

**1 Information Regarding Foundation Managers:**

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) )

NONE

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.

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

Joan Finkelstein  
145 EAST 48TH STREET 26C  
NEW YORK, NY 10017  
(212) 755-5540

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

IN WRITING STATING AMOUNT REQUESTED &amp; INTENDED USE

Any submission deadlines

NONE

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

TO ARTS ORGANIZATIONS QUALIFIED UNDER IRC SEC 501(C)(3)



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> SEE ATTACHED SCHEDULE SEE ATTACHED SCHEDULE SEE ATTACHED SCHEDULE, NY 10017	NONE	PC	CHARITABLE	860,250
<b>Total . . . . . ▶ 3a</b>				860,250
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . . ▶ 3b</b>				



Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)



## Part XVII

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

(2) Other assets. . . . .

**(2) Purchases of assets from a noncharitable exempt organization.** . . . . .

**(3)** Rental of facilities, equipment, or other assets. . . . .

**(4) Reimbursement arrangements.** . . . . .

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations. . . . .

1c		No
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market value

[illegible]☒ No

(a) Name of organization

**(b) Type of organization**

**(c) Description of relationship**


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

\* \* \* \* \*

2016-11-15

\* \* \* \* \*

Signature of officer or trustee

Date \_\_\_\_\_

Title

May the IRS discuss this return with the preparer shown below

(see instr )? ☒ Yes ☐ No

Print/Type preparer's name  
DAVID FIRST

Preparer's Signature

Date	2016-11-15
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Check if self-employed ☐

PTIN	P00140776
------	-----------

Firm's name ▶  
MARCUM LLP

Firm's EIN ▶

Firm's address ►  
750 THIRD AVENUE NEW YORK, NY 10017

Phone no (212) 485-5500

Form **990-PF** (2015)



**TY 2015 Accounting Fees Schedule****Name:** THE HARKNESS FOUNDATION FOR DANCE INC**EIN:** 13-1926551

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	21,500	10,750		10,750



**Note:** To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

# **TY 2015 Depreciation Schedule**

**Name:** THE HARKNESS FOUNDATION FOR DANCE INC

**EIN:** 13-1926551

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CONDOMINIUM	1987-03-17	216,873	149,102	SL	40	5,422			
OFFICE IMPROVEMENT	1987-06-01	3,150	2,168	SL	40	79			
OFFICE EQUIPMENT	1999-07-01	3,414	3,414	SL	4				
OFFICE EQUIPMENT	1999-07-01	2,694	2,694	SL	4				
OFFICE EQUIPMENT	2003-07-01	460	460	SL	4				
LAND	1987-03-17	144,583		L					
FURNITURE & EQUIP		31,783	31,783	SL					
CARPETING	2004-07-01	2,998	2,998	SL	5				
LAP TOP COMPUTER	2005-07-01	1,144	1,144	SL	4				
FURNITURE & EQUIP	2007-07-01	995	995	SL	4				
PRINTER-COPIER-FA	2008-07-01	400	400	SL	4				
OFFICE FURNITURE	2011-08-15	1,171	833	SL	4	293			



**TY 2015 Investments Corporate Stock Schedule****Name:** THE HARKNESS FOUNDATION FOR DANCE INC**EIN:** 13-1926551

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UBS	10,176,211	10,176,211



# TY 2015 Land, Etc. Schedule

**Name:** THE HARKNESS FOUNDATION FOR DANCE INC

**EIN:** 13-1926551

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CONDOMINIUM	216,873	154,524	62,349	
OFFICE IMPROVEMENT	3,150	2,247	903	
OFFICE EQUIPMENT	3,414	3,414		
OFFICE EQUIPMENT	2,694	2,694		
OFFICE EQUIPMENT	460	460		
LAND	144,583		144,583	
FURNITURE & EQUIP	31,783	31,783		
CARPETING	2,998	2,998		
LAP TOP COMPUTER	1,144	1,144		
FURNITURE & EQUIP	995	995		
PRINTER-COPIER-FA	400	400		
OFFICE FURNITURE	1,171	1,126	45	



## TY 2015 Legal Fees Schedule

**Name:** THE HARKNESS FOUNDATION FOR DANCE INC

**EIN:** 13-1926551

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	52,051	25,525		25,526



**TY 2015 Other Assets Schedule****Name:** THE HARKNESS FOUNDATION FOR DANCE INC**EIN:** 13-1926551

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
FILMS	1,000	1,000	1,000
INTEREST RECEIVABLE	14,438	13,271	13,271
DEPOSITS	0	2,000	2,000



**TY 2015 Other Decreases Schedule****Name:** THE HARKNESS FOUNDATION FOR DANCE INC**EIN:** 13-1926551

Description	Amount
UNREALIZED LOSS - MARKETABLE SECURITIES	1,117,185



**TY 2015 Other Expenses Schedule****Name:** THE HARKNESS FOUNDATION FOR DANCE INC**EIN:** 13-1926551

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	8,388	4,194		4,194
FILING FEES	750	375		375
MISC OFFICE EXPENSES	1,397	698		699



**TY 2015 Other Income Schedule****Name:** THE HARKNESS FOUNDATION FOR DANCE INC**EIN:** 13-1926551

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTY INCOME			



**TY 2015 Other Liabilities Schedule****Name:** THE HARKNESS FOUNDATION FOR DANCE INC**EIN:** 13-1926551

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL EXCISE TAX PAYABLE	24,885	



## TY 2015 Other Professional Fees Schedule

**Name:** THE HARKNESS FOUNDATION FOR DANCE INC

**EIN:** 13-1926551

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	91,876	91,876		



## TY 2015 Taxes Schedule

**Name:** THE HARKNESS FOUNDATION FOR DANCE INC

**EIN:** 13-1926551

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID				
EXCISE TAX	7,652			



**THE HARKNESS FOUNDATION FOR DANCE, INC.**  
**2015 FORM 990-PF**  
**SCHEDULE OF CAPITAL GAINS AND LOSSES**

<b>UBS ACCOUNT</b>	<b>PROCEEDS</b>	<b>BASIS</b>	<b>GAIN (LOSS)</b>
<b>SHORT-TERM</b>			
A/C# BT 61715 JP	65,565	65,948	(383)
A/C# BT 60781 JP	543,348	570,249	(26,901)
A/C# BT 60782 JP	146,788	109,964	36,824
A/C# BT 60783 JP	305,946	349,761	(43,815)
A/C# BT 60784 JP	564,187	550,303	13,884
A/C# BT 60785 JP	47,833	40,822	7,011
A/C# BT 60787 JP	-	-	-
A/C# BT 04047 JP	81,457	107,278	(25,821)
A/C# BT 08213 JP	-	-	-
<b>TOTAL SHORT-TERM</b>	<b>1,755,124</b>	<b>1,794,325</b>	<b>(39,201)</b>
<b>LONG-TERM</b>			
A/C# BT 61715 JP	253,722	249,654	4,068
A/C# BT 60781 JP	921,788	671,764	250,024
A/C# BT 60782 JP	85,992	55,834	30,158
A/C# BT 60783 JP	611,893	606,872	5,021
A/C# BT 60784 JP	433,590	354,321	79,269
A/C# BT 60785 JP	598,740	361,968	236,772
A/C# BT 60787 JP	531,472	516,195	15,277
A/C# BT 04047 JP	440,742	296,877	143,865
A/C# BT 08213 JP	35,106	48,956	(13,850)
<b>TOTAL LONG-TERM</b>	<b>3,913,045</b>	<b>3,162,441</b>	<b>750,604</b>
<b>TOTAL CAPITAL GAINS</b>	<b>5,668,169</b>	<b>4,956,766</b>	<b>711,403</b>



THE HARKNESS FOUNDATION FOR DANCE, INC.  
2015 FORM 990-PF  
PART II - BALANCE SHEET - INVESTMENTS

ACCOUNT

LINE 10b - CORPORATE STOCK

	MARKET VALUE	
	BEGINNING OF THE YEAR	END OF THE YEAR
BT 60781 JP	1,227,283	1,081,213
BT 60782 JP	1,267,975	1,172,067
BT 60783 JP	659,104	574,322
BT 60784 JP	1,050,243	825,726
BT 60785 JP	1,361,947	1,174,588
BT 60787 JP	1,504,755	1,411,165
BT 04047 JP	1,663,263	1,542,896
BT 61715 JP	2,633,223	2,274,844
BT 08213 JP	213,981	119,390
	11,581,774	10,176,211



**THE HARKNESS FOUNDATION FOR DANCE, INC.**

**CONTRIBUTIONS**

**1/1/2015 - 12/31/15**

**A/C #**

14	AMERICAN BALLET THEATRE	7,500
38	AMERICAN DANCE FESTIVAL	5,000
336	AMERICAN DANCE GUILD	1,000
264	AMERICAN FRIENDS OF BATSHEVA DANCE COMPANY (BAT SHEVA DANCE CO)	1,000
60	ANNABLELLA GONZALEZ DANCE THEATRE	1,000
551	APOLLO THEATER FOUNDATION	2,500
32	ART RESOURCES IN COLLABORATION, INC. (EYE ON DANCE)	2,000
151	ART SWEATS, INC. (DAVID DORFMAN)	2,500
453	BAIS SHAINDEL HIGH SCHOOL	2,500
48	BALLET TECH	2,500
18	BALLET HISPANICO	7,500
550	BARYSHNIKOV ARTS CENTER	2,500
538	BEDFORD STUYVESANT RESTORATION CORP.	1,500
535	THE BESSIES	5,300
391	BRONX DANCE THEATRE	1,000
1	BROOKLYN ACADEMY OF MUSIC	104,500
387	BROOKLYN ARTS EXCHANGE	2,500
80	BROOKLYN CENTER FOR THE PERFORMING ARTS	2,000
240	BUGLISI DANCE THEATRE	3,000
138	CAREER TRANSITION FOR DANCERS	12,500
253	CAROLYN DORFMAN DANCE	1,500
10	CITY CENTER	100,000
123	CLASSIC CONTEMPORARY DANCE HERITAGE	1,000
100	DANCE CONTINUUM, INC. (SUSAN MARSHALL & CO.)	2,500
288	DANCE NOW/NYC	1,500
46	DANCE NOTATION BUREAU	1,000
493	DANCE SERVICE NEW YORK CITY INC (DANCE/NYC)	2,500
309	DANCE THEATRE ETC.	1,000
102	DANCE THEATRE OF HARLEM	18,500
13	DANCE USA	2,500
140	DANCEWAVE, INC.	3,000
137	DANCES PATRELLE	1,000
215	DANSPACE PROJECT	5,000
230	DISCALCED, INC. (MARK MORRIS DANCE GROUP	5,000
403	DIXON PLACE	2,500
23	E. MONTE MOTION	1,000
402	ETHICAL CULTURE FIELDSTON SCHOOL (YOUNG DANCEMAKERS)	2,500
84	THE FIELD	2,000
525	FORDHAM UNIVERSITY	1,000



546	FRACTURED ATLAS INC. (CAMILLE BROWN & DANCERS)	1,000
534	GALLIM DANCE	2,500
319	GINA GIBNEY DANCE	5,000
232	HALEAKA, INC. (THE KITCHEN)	2,500
213	HENRY STREET SETTLEMENT	2,500
329	HOUSE FOUNDATION FOR THE ARTS, INC (MEREDITH MONK)	1,000
312	HUNDRED GRAND DANCE FDTN (BILL YOUNG)	1,500
194	HUNTER COLLEGE	4,000
250	INT'L. ASSOCIATION FOR DANCE MEDICINE & SCIENCE	3,500
146	ISRAELI DANCE INSTITUTE	2,000
5	JACOB'S PILLOW	10,000
547	JESSICA LANG DANCE	1,000
15	JOYCE THEATER	78,000
107	JUILLIARD	5,000
175	KAUFMAN	12,000
234	LA DONNA DANCE, INC. (DONNA UCHIZONO CO.)	1,000
149	LA MAMA ETC	2,500
392	LATSKY DANCE INC. (HEIDI LATSKY)	1,500
181	LIFE THROUGH DANCE, INC. (ROBIN BECKER)	1,500
21	LIMON DANCE FOUNDATION	7,500
95	LINCOLN CENTER FOR THE PERFORMING ARTS	10,000
41	LUBOVITCH DANCE FOUNDATION, INC.	2,500
279	MOVEMENT RESEARCH	1,500
27	MUELLER WORKS FOUNDATION	1,500
9	92ND STREET "Y"	75,000
8	NATIONAL DANCE INSTITUTE	9,000
225	NEW DANCE ALLIANCE	1,500
419	NEW VICTORY THEATRE	5,000
12	NEW YORK CITY BALLET	15,000
164	NEW YORK PUBLIC LIBRARY - DANCE DIVISION	5,000
139	NEW YORK THEATRE BALLET	2,500
131	NEW YORK UNIVERSITY - TISCH SCHOOL OF THE ARTS	3,200
40	NIKOLAIS/LOUIS FOUNDATION FOR DANCE	1,000
524	NOCHE FLAMENCA	5,000
545	NY LIVE ARTS, INC. (COLLEEN THOMAS DANCE)	1,000
548	NY LIVE ARTS, INC. (JOANNA KOTZE)	1,000
147	NYU/HOSPITAL FOR JOINT DISEASES	200,000
267	PARSONS DANCE FOUNDATION	6,000
2	PENTACLE	2,750
90	PERFORMANCE SPACE 122	2,500
416	PERFORMANCE ZONE, INC. (CORNFIELD DANCE)	1,000
124	PILOBOLUS	2,500
157	QUEENS COLLEGE	2,000
62	SCHOOL OF AMERICAN BALLET	16,000
192	SPANISH DANCE ARTS COMPANY, INC. (CARLOTA SANTANA)	1,500
42	SPOLETO FESTIVAL	5,000



296	STEPHEN PETRONIO DANCE COMPANY	2,500
326	STREB, INC.	1,500
544	SUMMER ARTS INSTITUTE	5,000
114	TRISHA BROWN DANCE COMPANY	1,000
549	UNIQUE PROJECTS INC. (COMPANY STEFANIE BATTEN BLAND)	1,000

<b>TOTAL 2015 GRANTS AND GALAS</b>	<b>860,250</b>
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2015 HARKNESS FOUNDATION OPERATING EXPENSES	498, 950
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<b>TOTAL 2015 HARKNESS FOUNDATION GRANTS, GALAS AND OPERATING EXPENSES</b>	<b>1,359,200</b>
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