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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its 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

, and ending

Name of foundation THE MARC HAAS FOUNDATION, INC.		A Employer identification number 13-3073137
Number and street (or P.O. box number if mail is not delivered to street address) C/O WEISERMAZARS LLP 135 W. 50TH ST	Room/suite	B Telephone number 212-375-6723
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10020		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 105,020,263.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	610,633.	610,633.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	2,359,576.			
b	Gross sales price for all assets on line 6a		2,359,576.		
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	564,222.	556,007.		STATEMENT 2
12	Total. Add lines 1 through 11	3,534,431.	3,526,216.		
13	Compensation of officers, directors, trustees, etc.	400,000.	200,000.		200,000.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 3	30,035.	7,509.		22,526.
c	Other professional fees STMT 4	41,700.	10,425.		31,275.
17	Interest	64,358.	64,358.		0.
18	Taxes STMT 5	311,419.	82,288.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 6	968,068.	965,000.		1,683.
24	Total operating and administrative expenses. Add lines 13 through 23	1,815,580.	1,329,580.		255,484.
25	Contributions, gifts, grants paid	6,257,500.			6,257,500.
26	Total expenses and disbursements. Add lines 24 and 25	8,073,080.	1,329,580.		6,512,984.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<4,538,649.>			
b	Net investment income (if negative, enter -0-)		2,196,636.		
c	Adjusted net income (if negative, enter -0-)			N/A	

523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		7,751,064.	3,762,055.	3,762,055.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶	1,690.			
		Less: allowance for doubtful accounts ▶	0.	0.	1,690.	1,690.
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other	STMT 8	68,240,875.	67,704,180.	101,256,518.
14		Land, buildings, and equipment; basis ▶				
		Less: accumulated depreciation ▶				
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		75,991,939.	71,467,925.	105,020,263.
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	24	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>		75,991,939.	71,467,925.	
	25	Unrestricted				
	26	Temporarily restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	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				
	30	Total net assets or fund balances		75,991,939.	71,467,925.	
31	Total liabilities and net assets/fund balances		75,991,939.	71,467,925.		

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	75,991,939.
2	Enter amount from Part I, line 27a	2	<4,538,649.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	14,635.
4	Add lines 1, 2, and 3	4	71,467,925.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	71,467,925.

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 PASS THRU FROM PARTNERSHIPS		VARIOUS	VARIOUS
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			2,359,576.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			2,359,576.
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	2,359,576.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	6,101,659.	114,352,923.	.053358
2013	5,732,680.	107,598,926.	.053278
2012	5,862,951.	102,550,833.	.057171
2011	5,815,938.	102,489,303.	.056747
2010	5,973,360.	101,731,773.	.058717

2 Total of line 1, column (d)	2	.279271
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	.055854
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	107,542,580.
5 Multiply line 4 by line 3	5	6,006,683.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	21,966.
7 Add lines 5 and 6	7	6,028,649.
8 Enter qualifying distributions from Part XII, line 4	8	6,512,984.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	21,966.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3 Add lines 1 and 2	3	21,966.
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	21,966.
6 Credits/Payments:		
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	126,211.
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	126,211.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	104,245.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 104,245. Refunded <input type="checkbox"/> 0.	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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	
4b If "Yes," has it filed a tax return on Form 990-T for this year?	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) <input checked="" type="checkbox"/> NY, CA, MA, 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

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	X	
14 The books are in care of WEISERMAZARS LLP Telephone no. 212-812-7000 Located at 135 WEST 50TH STREET, NEW YORK, NY ZIP+4 10020		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		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?		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? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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

5a During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT H. HAINES C/O WEISERMAZARS LLP 135 WEST 50TH ST NEW YORK, NY 10020	PRESIDENT/TREASURER 20.00	200,000.	0.	0.
STANLEY S. SHUMAN C/O WEISERMAZARS LLP 135 WEST 50TH ST NEW YORK, NY 10020	CHAIRMAN/SECRETARY 20.00	200,000.	0.	0.
JUDY E. TENNEY C/O WEISERMAZARS LLP 135 WEST 50TH ST NEW YORK, NY 10020	DIRECTOR 1.00	0.	0.	0.
SYDNEY R. SHUMAN C/O WEISERMAZARS LLP 135 WEST 50TH ST NEW YORK, NY 10020	DIRECTOR 1.00	0.	0.	0.

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

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

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

0

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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	591,782.
b	Average of monthly cash balances	1b	7,931,589.
c	Fair market value of all other assets	1c	100,656,913.
d	Total (add lines 1a, b, and c)	1d	109,180,284.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	109,180,284.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,637,704.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	107,542,580.
6	Minimum investment return. Enter 5% of line 5	6	5,377,129.

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	5,377,129.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	21,966.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	228,921.
c	Add lines 2a and 2b	2c	250,887.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,126,242.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,126,242.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,126,242.

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	6,512,984.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,512,984.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	21,966.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,491,018.

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				5,126,242.
2 Undistributed income, if any, as of the end of 2015			0.	
a Enter amount for 2014 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	873,078.			
b From 2011	789,517.			
c From 2012	882,764.			
d From 2013	479,910.			
e From 2014	516,118.			
f Total of lines 3a through e	3,541,387.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 6,512,984.			0.	
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount	1,386,742.			5,126,242.
e Remaining amount distributed out of corpus	0.			0.
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:	4,928,129.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	873,078.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	4,055,051.			
10 Analysis of line 9:				
a Excess from 2011	789,517.			
b Excess from 2012	882,764.			
c Excess from 2013	479,910.			
d Excess from 2014	516,118.			
e Excess from 2015	1,386,742.			

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

N/A

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)

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

Tax year

Prior 3 years

(a) 2015

(b) 2014

(c) 2013

(d) 2012

(e) Total

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).)

NONE

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:

SEE STATEMENT 9

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

c Any submission deadlines:

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED SCHEDULE	NONE	501 (C)(3)	CHARITABLE	6,257,500.
Total			3a	6,257,500.
b Approved for future payment				
NONE				
Total			3b	0.

The Marc Haas Foundation

The Helen Hotze Haas Foundation

MARC HAAS FOUNDATION INC
 EIN # 13-3073137
 DECEMBER 31, 2015

2015 HAAS CHARITABLE CHART	2015
Albert Einstein College of Medicine	25,000
Alzheimer's Drug Discovery Foundation	5,000
Weizmann Institute of Science, Inc. (American Committee for)	25,000
American Friends of the Israel Museum (Formerly: American Israel Museum)	25,000
American Museum of Natural History	50,000
Americorps	25,000
Asia Society	30,000
Audobon Society	10,000
Autism Speaks	10,000
Bard Prison Initiative	15,000
Breakthrough New York	10,000
Breast Cancer Research Foundation	10,000
Brooklyn Academy of Music	10,000
Cancer Research Institute	10,000
Caramoor Center for Music & the Arts, Inc.	25,000
Carnegie Hall Society Inc.	300,000
Center for Educational Innovation	15,000
Center for Hearing and Communication	10,000
Central Park Conservatory	100,000
Chelsea Piers Scholarship Fund	10,000
Chess-in-the-Schools	25,000
Children's Museum of Manhattan	25,000
CIA Officers Memorial Foundation	10,000
Citizens Budget Committee	25,000
Citizens Committee for Children	10,000
Citizens Committee for New York City	10,000
Citizens Union	25,000
City Year, Inc.	25,000
Classroom Inc.	25,000
Clinton Foundation	300,000
Cold Spring Laboratory	35,000
Committee to Protect Journalists	20,000
Concord Coalition	25,000
Conservation International	25,000
Council on Foreign Relations	355,000
East Hampton Historical Society	10,000
Eldridge Street Museum	50,000
Endeavor	25,000
Facing History and Ourselves	100,000
Family Member Inc.	10,000

The Marc Haas Foundation

The Helen Hotze Haas Foundation

MARC HAAS FOUNDATION INC

EIN # 13-3073137

DECEMBER 31, 2015

2015 HAAS CHARITABLE CHART	2015
FedCap	10,000
Franklin Delano Roosevelt Memorial Fund	60,000
Gilda's Club NYC	5,000
Global Fund for Children	30,000
Global Kids, Inc.	25,000
Guggenheimer Museum (Solomon R.)	100,000
Guild Hall of East Hampton	10,000
Harlem Educational Activities Fund, Inc.	10,000
Harvard University/Villa I Tatti	15,000
SeriousFun Childrens Network: <i>Formerly: Hole in the Wall Camp</i>	25,000
Hospital for Special Surgery	50,000
Human Rights First (Formerly: Lawyers' Committee for Human Rights)	25,000
IFAR	10,000
Inner-City Scholarship Fund, Inc.	25,000
Institute for Civic Leadership	15,000
International Center of Photography	15,000
International Rescue Committee	50,000
International Women's Health Coalition	10,000
James P. McCarron Medical Foundation	10,000
Jazz at Lincoln Center	10,000
JBH International	100,000
Learning Leader	10,000
Legal Aid Society of New York	
Lenox Hill Hospital	25,000
Lenox Hill Neighborhood House	50,000
Lighthouse	10,000
Lincoln Center's Consolidated Corporate Fund	50,000
Literacy Partners	25,000
Lung Cancer Research Foundation	10,000
Malaria No More	10,000
Manhattan Institute for Policy Research	10,000
Manhattan Theatre Club, Inc.	10,000
Mayor's Fund to Advance New York City	100,000
Medecins Sans Frontiers (Doctors Without Borders)	25,000
Memorial Sloan Kettering Cancer Center - Evelyn Lauder Breast Center	25,000
Memorial Sloan Kettering - c/o The Shuman Fund for GIST Research	25,000
MENTOR/The National Mentoring Partnership (Formerly: One to One, The National Mentoring Partnership)	25,000

The Marc Haas Foundation

The Helen Hotze Haas Foundation

MARC HAAS FOUNDATION INC

EIN # 13-3073137

DECEMBER 31, 2015

2015 HAAS CHARITABLE CHART	2015
Metropolitan Museum of Art	60,000
Metropolitan Opera Guild	10,000
Montefiore Medical Center	50,000
Mount Sinai Medical Center	50,000
MOUSE	10,000
Municipal Art Society of New York	25,000
Museum of Modern Art	60,000
Museum of the Moving Image	10,000
NAACP Legal Defense and Educational Fund, Inc.	10,000
Nat'l Center on Addiction & Substance Abuse	25,000
Nat'l Multiple Sclerosis Society NYC Chapter	25,000
National Public Radio Foundation	25,000
Neighborhood Coalition for Shelter	10,000
New Alternatives for Children	10,000
New Visions for Public Schools	25,000
New York Botanical Gardens	25,000
New York Historical Society	50,000
New York Landmark Conservancy	10,000
New York City Partnership	30,000
New York Law School, Center for New York City Law	50,000
New York Presbyterian Hospital	50,000
New York Public Library	50,000
New York Rugby Club	30,000
New York University Medical Center	25,000
New York University (Global Beat)	10,000
Ninety-Second Street Y	50,000
Northside Center for Child Development	50,000
NYC Ballet	10,000
Paley Center for Media (Formerly Museum of	100,000
Park Avenue Armory	25,000
Partnership for Children's Rights (Formerly: Legal Services for Children)	50,000
Partnership for Public Service	25,000
PEN	20,000
Phoenix House	25,000
Planned Parenthood	25,000
Playwrights Horizons, Inc.	25,000
Ploughshares Fund	10,000
Prep for Prep	25,000
Primary Stages	10,000
Prisoner's Legal Services of New York	10,000

The Marc Haas Foundation

The Helen Hotze Haas Foundation

MARC HAAS FOUNDATION INC
 EIN # 13-3073137
 DECEMBER 31, 2015

2015 HAAS CHARITABLE CHART	2015
ProPublica	25,000
Public Art Fund, Inc.	60,000
The Public Theatre - NY Shakespeare Festival	25,000
Publicolor	120,000
Reading Reform Foundation of New York	10,000
Reverend Pinckney Scholarship Fund	150,000
Robin Hood Foundation	25,000
Rockefeller University	600,000
Roundabout Theatre Company	10,000
S.L.E. (Lupus) Foundation	10,000
Saban Center for Middle East Policy	12,500
SCAN	30,000
Second Stage	50,000
2Stage	5,000
Sesame Workshop	25,000
Sing for Hope	10,000
Southern Poverty Law Center	10,000
Steadman Hawkins Foundation	50,000
Story Corps	150,000
Success Academy Charter Schools	25,000
Teach America	25,000
The Alex Foundation	10,000
The Baseball Hall of Fame	10,000
The Big Apple Circus	25,000
The Bone Marrow Foundation	20,000
The Buoniconti Fund	25,000
The Doe Fund	25,000
The East Harlem School	10,000
The Frick Collection	25,000
The Main Idea	10,000
The Morgan Library and Museum: (Formerly: Pierpoint Morgan	50,000
The New York Philharmonic	25,000
The Paul Robert Carey Foundation	25,000
The Spina Bifida Foundation	10,000
Thirteen/WNET	125,000
Trickle Up Program	15,000
United Nations Association	25,000
United Neighborhood Houses	10,000
U.S. Friends of the Hoedspruit Endangered Species Centre	10,000
Weill Cornell Medical College (WCMC)	25,000
Westchester Community College Foundation	10,000

The Marc Haas Foundation

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MARC HAAS FOUNDATION INC
EIN # 13-3073137
DECEMBER 31, 2015

2015 HAAS CHARITABLE CHART	2015
Whitney Museum of American Art	100,000
Wilderness Society	10,000
Wildlife Conservation Society	25,000
WNYC Campaign for Public Radio	100,000
WNYC Radio	35,000
TOTAL:	6,257,500

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE TAXES FROM K-1'S	34,636.	34,636.		0.
STATE TAXES	260.	260.		0.
FOREIGN TAXES FROM K-1'S	47,392.	47,392.		0.
FEDERAL EXCISE TAX	229,131.	0.		0.
TO FORM 990-PF, PG 1, LN 18	311,419.	82,288.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES FROM K-1'S	573,582.	573,582.		0.
NON DEDUCTIBLE EXPENSE FROM K-1'S	1,385.	0.		0.
OFFICE EXPENSES	1,683.	0.		1,683.
PORTFOLIO DEDUCTIONS FROM K-1'S	391,418.	391,418.		0.
TO FORM 990-PF, PG 1, LN 23	968,068.	965,000.		1,683.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 7

DESCRIPTION	AMOUNT
ADJUSTMENT TO BASIS FROM PASS THRU OF PARTNERSHIPS	14,635.
TOTAL TO FORM 990-PF, PART III, LINE 3	14,635.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
BAUPOST PARTNERS	COST	59,981,095.	58,037,041.
ARCHSTONE OFFSHORE PARTNERS	COST	5,203,281.	11,457,612.
MDM PARTNERS	COST	180,136.	191,000.
WATERVIEW PARTNERS	COST	6,271.	12,948.
FOREFRONT (CHARLES SCHWAB)	COST	302,683.	395,657.
NORTHWOOD OFFSHORE FUND LTD	COST	2,030,714.	1,578,287.
ELLIOTT INTERNATIONAL LTD	COST	0.	29,583,973.
TOTAL TO FORM 990-PF, PART II, LINE 13		67,704,180.	101,256,518.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROBERT H. HAINES, ESQ.
C/O WEISERMAZARS 135 W 50TH ST
NEW YORK, NY 10020

TELEPHONE NUMBER

212-812-7000

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE SUBMITTED IN WRITING, INDICATING THE CHARITABLE
PURPOSE OF THE ORGANIZATION WITH SUPPORTING MATERIALS.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND PASS THRU FROM PTNRSHPS	304,746.	0.	304,746.	304,746.	
INTEREST PASS THRU FROM PTNSHPS	305,887.	0.	305,887.	305,887.	
TO PART I, LINE 4	610,633.	0.	610,633.	610,633.	

FORM 990-PF

OTHER INCOME

STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER PORTFOLIO INCOME FROM K-1'S	556,007.	556,007.	
TAX REFUND	8,215.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	564,222.	556,007.	

FORM 990-PF

ACCOUNTING FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEISERMAZARS LLP	30,035.	7,509.		22,526.
TO FORM 990-PF, PG 1, LN 16B	30,035.	7,509.		22,526.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MERRICK WOODS LLC	31,700.	7,925.		23,775.
ELISE RICHMOND	10,000.	2,500.		7,500.
TO FORM 990-PF, PG 1, LN 16C	41,700.	10,425.		31,275.