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EXTENDED TO NOVEMBER 15, 2016  
Return of Private Foundation

Form 990-PF

Department of the Treasury  
Internal Revenue Service

► 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](http://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 LITWIN FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address)

1200 UNION TURNPIKE

A Employer identification number

13-3501980

B Telephone number

(718)343-6400

C If exemption application is pending, check here ►

D 1. Foreign organizations, check here ►

2 Foreign organizations meeting the 85% test,  
check here and attach computation ►

E If private foundation status was terminated  
under section 507(b)(1)(A), check here ►

F If the foundation is in a 60-month termination  
under section 507(b)(1)(B), check here ►

G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

H Check type of organization.  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year J Accounting method:  Cash  Accrual  
(from Part II, col (c), line 16)  Other (specify) \_\_\_\_\_  
► \$ 15,140,786. (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))		(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		7,123,090.			
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments					
3 Dividends and interest from securities		488.	488.		STATEMENT 1
5a Gross rents		286,334.	279,559.		STATEMENT 2
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a	4,865,046.	202,469.			
7 Capital gain net income (from Part IV, line 2)			202,469.	NOV 14 2015	
8 Net short-term capital gain					
9 Income modifications Gross sales less returns					
10a and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		2,808.	2,808.	0.	STATEMENT 3
12 Total Add lines 1 through 11		7,615,189.	485,324.	0.	
13 Compensation of officers, directors trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes	STMT 4	4,744.	4,744.	0.	0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 5	93,207.	88,984.	0.	0.
24 Total operating and administrative expenses. Add lines 13 through 23		97,951.	93,728.	0.	0.
25 Contributions, gifts, grants paid		6,986,364.			6,986,364.
26 Total expenses and disbursements. Add lines 24 and 25		7,084,315.	93,728.	0.	6,986,364.
27 Subtract line 26 from line 12:		530,874.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		391,596.			
c Adjusted net income (if negative, enter -0-)				0.	

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
	1 Cash - non-interest-bearing		5,273,279.	3,658,441.
	2 Savings and temporary cash investments		336,639.	
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ►			
	Less: allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ►			
	Less accumulated depreciation ►			
	12 Investments - mortgage loans			
	13 Investments - other	STMT 6	9,480,296.	11,994,808.
	14 Land, buildings, and equipment; basis ►			
	Less accumulated depreciation			
	15 Other assets (describe ►	STATEMENT 7	5,594.	6,154.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		15,095,808.	15,659,403.
				15,140,786.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ►	STATEMENT 8	64,815.	97,536.
	23 Total liabilities (add lines 17 through 22)		64,815.	97,536.
	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted		15,030,993.	15,561,867.
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> 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			
	30 Total net assets or fund balances		15,030,993.	15,561,867.
	31 Total liabilities and net assets/fund balances		15,095,808.	15,659,403.

## 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	15,030,993.
2 Enter amount from Part I, line 27a	2	530,874.
3 Other increases not included in line 2 (itemize) ►	3	0.
4 Add lines 1, 2, and 3	4	15,561,867.
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	15,561,867.

**Part IV Capital Gains and Losses for Tax on Investment Income**

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	<b>SEE ATTACHED STATEMENTS</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	<b>4,865,046.</b>		<b>4,662,577.</b>	<b>202,469.</b>
	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				<b>202,469.</b>
2	Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center; justify-content: space-between;"> <span>{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span> <span>2</span> <span>202,469.</span> </div>		
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	<div style="display: flex; align-items: center; justify-content: space-between;"> <span>{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }</span> <span>3</span> <span>N/A</span> </div>		

**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	<b>2,543,087.</b>	<b>14,227,100.</b>	<b>.178749</b>
2013	<b>5,784,613.</b>	<b>14,092,514.</b>	<b>.410474</b>
2012	<b>6,321,663.</b>	<b>8,907,805.</b>	<b>.709677</b>
2011	<b>5,237,458.</b>	<b>1,223,521.</b>	<b>4.280644</b>
2010	<b>4,964,648.</b>	<b>2,439,935.</b>	<b>2.034746</b>

2 Total of line 1, column (d)

**2** **7.614290**

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** **1.522858**

4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5

**4** **15,813,821.**

5 Multiply line 4 by line 3

**5** **24,082,204.**

6 Enter 1% of net investment income (1% of Part I, line 27b)

**6** **3,916.**

7 Add lines 5 and 6

**7** **24,086,120.**

8 Enter qualifying distributions from Part XII, line 4

**8** **6,986,364.**

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.

<b>Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)</b>	
1a Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1.	1      7,832. 2      0. 3      7,832. 4      0. 5      7,832. 6 Credits/Payments: 6a 2015 estimated tax payments and 2014 overpayment credited to 2015      18,262. 6b 6c 6d 7 Total credits and payments. Add lines 6a through 6d      18,262. 8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> ► 9 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> ► 10,430. 11 Enter the amount of line 10 to be: <b>Credited to 2016 estimated tax</b> ► 10,430. <b>Refunded</b> ► 11      0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> 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	
b Exempt foreign organizations - tax withheld at source	
c Tax paid with application for extension of time to file (Form 8868)	
d Backup withholding erroneously withheld	

**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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1a      X 1b      X
c Did the foundation file Form 1120-POL for this year?	1c      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? <i>If "Yes," attach a detailed description of the activities.</i>	2      X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3      X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year?	4a      X 4b      N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5      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?	6      X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	7      X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► <b>NY</b>	
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? <i>If "No," attach explanation</i>	8b      X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9      X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10      X

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	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)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X
14 The books are in care of ► <u>THE LITWIN FOUNDATION, INC</u> Telephone no. ► <u>718-343-6400</u> Located at ► <u>1200 UNION TURNPIKE, NEW HYDE PARK, NY</u>	ZIP+4 ► <u>11040</u>	
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 ►	16	Yes X

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

	Yes	No
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).		
(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 type="checkbox"/> Yes	<input checked="" 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	N/A ► <u>      </u>	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c X	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years ► <u>      </u> , <u>      </u> , <u>      </u> , <u>      </u>		
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.	2b	
► <u>      </u> , <u>      </u> , <u>      </u> , <u>      </u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
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?	4a X	
	4b X	

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  
 Yes  No  
 (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  
 Yes  No  
 (3) Provide a grant to an individual for travel, study, or other similar purposes?  
 Yes  No  
 (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)  
 Yes  No  
 (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  
 Yes  No

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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

N/A

5b

►	<input type="checkbox"/>
---	--------------------------

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

<input type="checkbox"/> Yes	<input type="checkbox"/> No
------------------------------	-----------------------------

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

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

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

6b

X

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

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

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

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

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

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

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

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

►

0

**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b>		

Total number of others receiving over \$50,000 for professional services ►

0

**Part IX-A** **Summary of Direct Charitable Activities**

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

**Part IX-B** **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1	<b>N/A</b>	
2		
3	All other program-related investments. See instructions.	
<b>Total.</b> Add lines 1 through 3	►	0.

**Part X****Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	11,269,062.
b	Average of monthly cash balances	1b	4,785,579.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	16,054,641.
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	16,054,641.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	240,820.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,813,821.
6	<b>Minimum investment return</b> Enter 5% of line 5	6	790,691.

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

1	Minimum investment return from Part X, line 6	1	790,691.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	7,832.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7,832.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	782,859.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	782,859.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	782,859.

**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	6,986,364.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,986,364.
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	0.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	6,986,364.

**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				782,859.
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	4,842,651.			
b From 2011	5,176,282.			
c From 2012	5,877,472.			
d From 2013	5,083,132.			
e From 2014	1,835,325.			
f Total of lines 3a through e	22,814,862.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 6,986,364.			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			782,859.	
e Remaining amount distributed out of corpus	6,203,505.			0.
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d) the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:	29,018,367.			
a Corpus Add lines 3f 4c, and 4e Subtract line 5		0.		
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	4,842,651.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	24,175,716.			
10 Analysis of line 9:				
a Excess from 2011	5,176,282.			
b Excess from 2012	5,877,472.			
c Excess from 2013	5,083,132.			
d Excess from 2014	1,835,325.			
e Excess from 2015	6,203,505.			

**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 ►

4942(j)(3) or  4942(j)(5)

Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2015</b>	<b>(b) 2014</b>	<b>(c) 2013</b>	
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).)

**LEONARD LITWIN**

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:

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)				
<i>a Paid during the year</i>				
SCHEDULE ON FILE VARIOUS VARIOUS, NY 00000	NONE	PUBLIC CHARITY	EDUCATION, RELIGIOUS, ME & RESEARCH	6,986,364.
<b>Total</b>				► 3a 6,986,364.
<i>b Approved for future payment</i>				
NONE				
<b>Total</b>				► 3b 0.

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion 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					
4 Dividends and interest from securities			14	488.	
5 Net rental income or (loss) from real estate:			14	286,334.	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	2,808.	
8 Gain or (loss) from sales of assets other than inventory			18	202,469.	
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)		0.		492,099.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	492,099.
(See worksheet in line 13 instructions to verify calculations.)					

## **Relationship of Activities to the Accomplishment of Exempt Purposes**



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

- Attach to Form 990, Form 990-EZ, or Form 990-PF.
- Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990) .

OMB No 1545-0047

**2015**

Name of the organization

THE LITWIN FOUNDATION, INC.

Employer identification number

13-3501980

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

THE LITWIN FOUNDATION, INC.

13-3501980

## Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<u>LEONARD LITWIN</u> <u>1200 UNION TURNPIKE</u> <u>NEW HYDE PARK, NY 11040</u>	\$ <u>23,090.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	<u>CAROLE PITTELMAN</u> <u>1385 YORK AVENUE</u> <u>NEW YORK, NY 10021</u>	\$ <u>2,850,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
3	<u>DIANE MILLER</u> <u>26 SPLIT ROCK DRIVE</u> <u>GREAT NECK, NY 11024</u>	\$ <u>1,250,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
4	<u>HOWARD SWARZMAN</u> <u>500 EAST 77TH STREET</u> <u>NEW YORK, NY 10162</u>	\$ <u>3,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE LITWIN FOUNDATION, INC.

13-3501980

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

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**Name of organization**

**Employer identification number**

THE LITWIN FOUNDATION, INC.

**Part III** *Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.* Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ► \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

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

## THE LITWIN FOUNDATION, INC.

## Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
a MERRILL LYNCH DETAIL ON FILE	P	04/08/15	10/06/15
b MERRILL LYNCH DETAIL ON FILE	P	12/02/14	06/05/15
c MERRILL LYNCH DETAIL ON FILE	P	04/10/15	11/09/15
d MERRILL LYNCH DETAIL ON FILE	P	10/21/15	12/24/15
e CREDIT SUISSE DETAIL ON FILE	P	11/18/14	10/21/15
f CREDIT SUISSE DETAIL ON FILE	P	05/21/13	07/06/15
g CREDIT SUISSE DETAIL ON FILE	P	08/26/15	09/16/15
h CREDIT SUISSE DETAIL ON FILE	P	05/21/13	05/18/15
i CREDIT SUISSE DETAIL ON FILE	P	01/01/15	10/05/15
j CREDIT SUISSE DETAIL ON FILE	P	09/23/15	11/03/15
k CREDIT SUISSE DETAIL ON FILE	P	06/04/14	09/23/15
l CREDIT SUISSE DETAIL ON FILE REGULATED FUTURES CO	P	01/01/15	10/30/15
m CREDIT SUISSE DETAIL ON FILE REGULATED FUTURES CO	P	01/01/15	10/30/15
n WILLINMGTON TRUST DETAIL ON FILE	P	06/26/15	08/17/15
o WILLINMGTON TRUST DETAIL ON FILE	P	05/21/14	07/14/15

(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 153,055.		159,739.	-6,684.
b 270,017.		300,773.	-30,756.
c 990.		1,024.	-34.
d 68,915.		54,310.	14,605.
e 1,503,757.		1,584,555.	-80,798.
f 983,527.		1,018,733.	-35,206.
g 346,127.		338,792.	7,335.
h 403,305.		411,485.	-8,180.
i 25,780.			25,780.
j 147,980.		157,685.	-9,705.
k 241,465.		259,757.	-18,292.
l 75,272.			75,272.
m 112,907.			112,907.
n 51,358.		57,786.	-6,428.
o 139,839.		129,905.	9,934.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-6,684.
b			-30,756.
c			-34.
d			14,605.
e			-80,798.
f			-35,206.
g			7,335.
h			-8,180.
i			25,780.
j			-9,705.
k			-18,292.
l			75,272.
m			112,907.
n			-6,428.
o			9,934.

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

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

## THE LITWIN FOUNDATION, INC.

## Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a WILLINMGTON TRUST DETAIL ON FILE			P	03/26/12	09/04/15
b CAPITAL GAINS DIVIDENDS					
c					
d					
e					
f					
g					
h					
i					
j					
k					
l					
m					
n					
o					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 213,437.			188,033.	25,404.	
b 127,315.				127,315.	
c					
d					
e					
f					
g					
h					
i					
j					
k					
l					
m					
n					
o					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "0-")		
(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				25,404.	
b				127,315.	
c					
d					
e					
f					
g					
h					
i					
j					
k					
l					
m					
n					
o					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }			2	202,469.	
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	

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
J.P. MORGAN CHASE	483.	483.	483.
MERRILL LYNCH	5.	5.	5.
TOTAL TO PART I, LINE 3	488.	488.	488.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CREDIT SUISSE	77,137.	35,354.	41,783.	41,679.	41,783.
CREDIT SUISSE	11,493.	0.	11,493.	11,493.	11,493.
CREDIT SUISSE	2.	0.	2.	2.	2.
CREDIT SUISSE - ACCRUED INTEREST					
PD	-15,382.	0.	-15,382.	-15,382.	-15,382.
CREDIT SUISSE - BOND PREMIUM	-14,389.	0.	-14,389.	-14,389.	-14,389.
CREDIT SUISSE - INTEREST	92,070.	0.	92,070.	92,070.	92,070.
MERRILL LYNCH	286.	0.	286.	286.	286.
MERRILL LYNCH	4,156.	0.	4,156.	4,156.	4,156.
MERRILL LYNCH	6,311.	964.	5,347.	5,347.	5,347.
MERRILL LYNCH	8,595.	0.	8,595.	8,595.	8,595.
MERRILL LYNCH	94,025.	7,145.	86,880.	80,419.	86,880.
MERRILL LYNCH	826.	0.	826.	826.	826.
STATE OF ISRAEL BONDS	2,167.	0.	2,167.	2,167.	2,167.
WILMINGTON TRUST	144,921.	83,852.	61,069.	60,859.	61,069.
WILMINGTON TRUST - INTEREST	1,431.	0.	1,431.	1,431.	1,431.
TO PART I, LINE 4	413,649.	127,315.	286,334.	279,559.	286,334.

FORM 990-PF

OTHER INCOME

STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CREDIT SUISSE PER 1099	4,900.	4,900.	0.
WILLINGTON TRUST	-2,103.	-2,103.	0.
ENRON SETTLEMENT	11.	11.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	2,808.	2,808.	0.

FORM 990-PF

TAXES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	4,744.	4,744.	0.	0.
TO FORM 990-PF, PG 1, LN 18	4,744.	4,744.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NY STATE FEE	750.	0.	0.	0.
BANK FEES	221.	221.	0.	0.
NEW YORK LAW JOURNAL AD	145.	0.	0.	0.
LOSS PER K-1 CYNVEC LLC				
84-1650178	32,721.	32,721.	0.	0.
INVESTMENT MANAGEMENT FEES	55,990.	55,990.	0.	0.
MARGIN INTEREST	52.	52.	0.	0.
INSURANCE	2,824.	0.	0.	0.
OFFICE SUPPLIES	504.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	93,207.	88,984.	0.	0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MERRILL LYNCH	COST	8,428,930.	7,866,770.
STATE OF ISRAEL BONDS	COST	0.	0.
WILMINGTON TRUST	COST	3,464,902.	3,514,330.
CREDIT SUISSE	COST	100,976.	95,091.
TOTAL TO FORM 990-PF, PART II, LINE 13		11,994,808.	11,476,191.

FORM 990-PF	OTHER ASSETS	STATEMENT	7
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ORGANIZATION EXPENSES	3,410.	3,410.	3,410.
DIVIDEND RECIEVABLE	2,184.	2,744.	2,744.
TO FORM 990-PF, PART II, LINE 15	5,594.	6,154.	6,154.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	8
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
INVESTMENT IN CYNVEC LLC	64,815.	97,536.	
TOTAL TO FORM 990-PF, PART II, LINE 22	64,815.	97,536.	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LEONARD LITWIN 1200 UNION TURNPIKE NEW HYDE PARK, NY 11040	PRESIDENT & DIRECTOR 0.00	0.	0.	0.
CAROLE PITTELMAN 1200 UNION TURNPIKE NEW HYDE PARK, NY 11040	TREASURER & DIRECTOR 0.00	0.	0.	0.
DIANE MILLER 26 SPLIT ROCK DRIVE GREAT NECK, NY 11024	VICE PRESIDENT & DIRECTOR 0.00	0.	0.	0.
RICHARD COHEN 1250 UNION TURNPIKE NEW HYDE PARK, NY 11040	ASSISTANT SECRETARY & DIRE 0.00	0.	0.	0.
SEYMOUR D. REICH 845 THIRD AVENUE NEW YORK, NY 10022	DIRECTOR 0.00	0.	0.	0.
HOWARD SWARZMAN 500 EAST 77TH STREET NEW YORK, NY 10162	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

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Accrual Basis

**The Litwin Foundation, Inc.**  
**Contributions Paid**  
**As of December 31, 2015**

Type	Date	Num	Name	Amount	Balance
<b>92nd Street Y</b>					
Check	3/2/2015	4456	92nd Street Y	10,000.00	10,000.00
Check	5/7/2015	4513	92nd Street Y	10,000.00	20,000.00
<b>Total 92nd Street Y</b>				20,000.00	20,000.00
<b>A.A.B.G.U.</b>					
Check	4/16/2015	4492	A.A.B.G.U.	300,000.00	300,000.00
<b>Total A.A.B.G.U.</b>				300,000.00	300,000.00
<b>Adoptaplatoon</b>					
Check	5/15/2015	4529	Adoptaplatoon	1,000.00	1,000.00
<b>Total Adoptaplatoon</b>				1,000.00	1,000.00
<b>Albert Einstein College of Medicine</b>					
Check	9/8/2015	4598	Albert Einstein College of Medicine	5,000.00	5,000.00
<b>Total Albert Einstein College of Medicine</b>				5,000.00	5,000.00
<b>Allen Stevenson School</b>					
Check	11/9/2015	4667	Allen Stevenson School	25,000.00	25,000.00
<b>Total Allen Stevenson School</b>				25,000.00	25,000.00
<b>ALS Association</b>					
Check	10/30/2015	4653	ALS Association	2,500.00	2,500.00
<b>Total ALS Association</b>				2,500.00	2,500.00
<b>ALYN Hospital</b>					
Check	9/22/2015	4614	ALYN Hospital	1,000.00	1,000.00
<b>Total ALYN Hospital</b>				1,000.00	1,000.00
<b>Alzheimer's Association</b>					
Check	7/22/2015	4577	Alzheimer's Association	25,000.00	25,000.00
<b>Total Alzheimer's Association</b>				25,000.00	25,000.00
<b>Alzheimer's Drug Discovery Foundation</b>					
Check	9/1/2015	4595	Alzheimer's Drug Discovery Found...	2,500.00	2,500.00
<b>Total Alzheimer's Drug Discovery Foundation</b>				2,500.00	2,500.00
<b>Alzheimer's Foundation of America</b>					
Check	5/11/2015	4516	Alzheimer's Foundation of America	1,000.00	1,000.00
<b>Total Alzheimer's Foundation of America</b>				1,000.00	1,000.00
<b>Amer. Friends of the Israel Philharmonic</b>					
Check	4/13/2015	4482	Amer. Friends of the Israel Philhar...	1,000.00	1,000.00
<b>Total Amer. Friends of the Israel Philharmonic</b>				1,000.00	1,000.00
<b>American Cancer Society</b>					
Check	6/1/2015	4540	American Cancer Society	5,000.00	5,000.00
<b>Total American Cancer Society</b>				5,000.00	5,000.00
<b>American Friends Hebrew University</b>					
Check	6/16/2015	4554	American Friends Hebrew University	5,000.00	5,000.00
<b>Total American Friends Hebrew University</b>				5,000.00	5,000.00
<b>American Friends of Beit Issie Shapiro</b>					
Check	11/20/2015	4674	American Friends of Beit Issie Sha...	1,000.00	1,000.00
<b>Total American Friends of Beit Issie Shapiro</b>				1,000.00	1,000.00
<b>American Friends of Rabin Medical Center</b>					
Check	6/16/2015	4555	American Friends of Rabin Medical...	2,000.00	2,000.00
Check	10/19/2015	4645	American Friends of Rabin Medical...	5,000.00	7,000.00
<b>Total American Friends of Rabin Medical Center</b>				7,000.00	7,000.00
<b>American Friends of Reuth</b>					
Check	10/21/2015	4648	American Friends of Reuth	10,000.00	10,000.00
<b>Total American Friends of Reuth</b>				10,000.00	10,000.00

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Accrual Basis

**The Litwin Foundation, Inc.**  
**Contributions Paid**  
**As of December 31, 2015**

Type	Date	Num	Name	Amount	Balance
<b>American Horticultural Society</b>					
Check	1/26/2015	4431	American Horticultural Society	100.00	100.00
<b>Total American Horticultural Society</b>				100.00	100.00
<b>American Jewish Committee</b>					
Check	6/5/2015	4546	American Jewish Committee	10,000.00	10,000.00
Check	6/23/2015	4561	American Jewish Committee	25,000.00	35,000.00
<b>Total American Jewish Committee</b>				35,000.00	35,000.00
<b>American Jewish World Service</b>					
Check	9/15/2015	4603	American Jewish World Service	1,000.00	1,000.00
<b>Total American Jewish World Service</b>				1,000.00	1,000.00
<b>American Lung Association</b>					
Check	9/28/2015	4622	American Lung Association	100.00	100.00
<b>Total American Lung Association</b>				100.00	100.00
<b>American Museum of Natural History</b>					
Check	7/15/2015	4570	American Museum of Natural History	2,000.00	2,000.00
<b>Total American Museum of Natural History</b>				2,000.00	2,000.00
<b>American Skin Association</b>					
Check	2/23/2015	4445	American Skin Association	5,000.00	5,000.00
<b>Total American Skin Association</b>				5,000.00	5,000.00
<b>American Society for Yad Vashem</b>					
Check	8/17/2015	4592	American Society for Yad Vashem	1,000.00	1,000.00
<b>Total American Society for Yad Vashem</b>				1,000.00	1,000.00
<b>Andrew Glover Youth Program</b>					
Check	8/4/2015	4582	Andrew Glover Youth Program	2,500.00	2,500.00
<b>Total Andrew Glover Youth Program</b>				2,500.00	2,500.00
<b>Anti Defamation League</b>					
Check	5/4/2015	4510	Anti Defamation League	25,000.00	25,000.00
Check	9/25/2015	4618	Anti Defamation League	200,000.00	225,000.00
<b>Total Anti Defamation League</b>				225,000.00	225,000.00
<b>Areyvut</b>					
Check	12/23/2015	4689	Areyvut	1,000.00	1,000.00
<b>Total Areyvut</b>				1,000.00	1,000.00
<b>Art League of Long Island</b>					
Check	1/13/2015	4423	Art League of Long Island	1,000.00	1,000.00
<b>Total Art League of Long Island</b>				1,000.00	1,000.00
<b>Asphalt Green</b>					
Check	4/20/2015	4495	Asphalt Green	25,000.00	25,000.00
<b>Total Asphalt Green</b>				25,000.00	25,000.00
<b>B'Nai B'rith</b>					
Check	6/29/2015	4562	B'Nai B'rith	1,000.00	1,000.00
<b>Total B'Nai B'rith</b>				1,000.00	1,000.00
<b>Battery Conservancy</b>					
Check	5/5/2015	4512	Battery Conservancy	15,000.00	15,000.00
<b>Total Battery Conservancy</b>				15,000.00	15,000.00
<b>Big Brothers Big Sisters of NYC</b>					
Check	3/23/2015	4474	Big Brothers Big Sisters of NYC	15,000.00	15,000.00
<b>Total Big Brothers Big Sisters of NYC</b>				15,000.00	15,000.00
<b>Boca Raton Community Hospital Foundation</b>					
Check	7/27/2015	4580	Boca Raton Community Hospital F...	2,500.00	2,500.00
<b>Total Boca Raton Community Hospital Foundation</b>				2,500.00	2,500.00

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Accrual Basis

**The Litwin Foundation, Inc.**  
**Contributions Paid**  
**As of December 31, 2015**

Type	Date	Num	Name	Amount	Balance
<b>Boca Raton Museum of Art</b>					
Check	11/2/2015	4658	Boca Raton Museum of Art	5,000.00	5,000.00
<b>Total Boca Raton Museum of Art</b>				5,000.00	5,000.00
<b>Boca Raton Regional Hospital</b>					
Check	1/2/2015	4421	Boca Raton Regional Hospital	10,000.00	10,000.00
<b>Total Boca Raton Regional Hospital</b>				10,000.00	10,000.00
<b>Bonei Olam</b>					
Check	3/2/2015	4458	Bonei Olam	10,000.00	10,000.00
<b>Total Bonei Olam</b>				10,000.00	10,000.00
<b>Braille Books for Children</b>					
Check	10/19/2015	4644	Braille Books for Children	500.00	500.00
<b>Total Braille Books for Children</b>				500.00	500.00
<b>Bread &amp; Water for Africa</b>					
Check	11/5/2015	4664	Bread & Water for Africa	50.00	50.00
<b>Total Bread &amp; Water for Africa</b>				50.00	50.00
<b>Briarwood Jewish Center Inc.</b>					
Check	2/18/2015	4443	Briarwood Jewish Center Inc.	500.00	500.00
Check	6/18/2015	4558	Briarwood Jewish Center Inc.	200.00	700.00
Check	11/10/2015	4669	Briarwood Jewish Center Inc.	500.00	1,200.00
<b>Total Briarwood Jewish Center Inc.</b>				1,200.00	1,200.00
<b>Brooklyn Botanic Garden</b>					
Check	7/15/2015	4566	Brooklyn Botanic Garden	1,500.00	1,500.00
<b>Total Brooklyn Botanic Garden</b>				1,500.00	1,500.00
<b>Brooklyn Housing &amp; Family Services</b>					
Check	5/11/2015	4515	Brooklyn Housing & Family Services	2,000.00	2,000.00
<b>Total Brooklyn Housing &amp; Family Services</b>				2,000.00	2,000.00
<b>Bryan Jacobson Foundation Inc.</b>					
Check	10/14/2015	4636	Bryan Jacobson Foundation Inc.	500.00	500.00
<b>Total Bryan Jacobson Foundation Inc.</b>				500.00	500.00
<b>Calvary Hospital</b>					
Check	5/15/2015	4527	Calvary Hospital	2,000.00	2,000.00
<b>Total Calvary Hospital</b>				2,000.00	2,000.00
<b>Carnegie Hall</b>					
Check	6/16/2015	4557	Carnegie Hall	3,000.00	3,000.00
Check	9/1/2015	4596	Carnegie Hall	6,000.00	9,000.00
<b>Total Carnegie Hall</b>				9,000.00	9,000.00
<b>Carter Burden Center for the Aging</b>					
Check	9/15/2015	4604	Carter Burden Center for the Aging	1,000.00	1,000.00
<b>Total Carter Burden Center for the Aging</b>				1,000.00	1,000.00
<b>Catholic Charities</b>					
Check	3/16/2015	4469	Catholic Charities	2,000.00	2,000.00
<b>Total Catholic Charities</b>				2,000.00	2,000.00
<b>Central Park Conservancy</b>					
Check	10/13/2015	4629	Central Park Conservancy	20,000.00	20,000.00
<b>Total Central Park Conservancy</b>				20,000.00	20,000.00
<b>Chabad's Children of Chernobyl</b>					
Check	10/14/2015	4639	Chabad's Children of Chernobyl	1,000.00	1,000.00
<b>Total Chabad's Children of Chernobyl</b>				1,000.00	1,000.00
<b>Chamah</b>					
Check	8/4/2015	4583	Chamah	500.00	500.00
<b>Total Chamah</b>				500.00	500.00

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Accrual Basis

**The Litwin Foundation, Inc.**  
**Contributions Paid**  
**As of December 31, 2015**

Type	Date	Num	Name	Amount	Balance
<b>Chapin School</b>					
Check	10/15/2015	4641	Chapin School	10,000.00	10,000.00
<b>Total Chapin School</b>				10,000.00	10,000.00
<b>Chashama</b>					
Check	3/11/2015	4461	Chashama	2,500.00	2,500.00
<b>Total Chashama</b>				2,500.00	2,500.00
<b>ChildFund</b>					
Check	1/19/2015	4427	ChildFund	500.00	500.00
<b>Total ChildFund</b>				500.00	500.00
<b>Children's Hearing Institute</b>					
Check	10/30/2015	4654	Children's Hearing Institute	1,000.00	1,000.00
<b>Total Children's Hearing Institute</b>				1,000.00	1,000.00
<b>Church of Saint Dominic</b>					
Check	9/21/2015	4609	Church of Saint Dominic	100.00	100.00
<b>Total Church of Saint Dominic</b>				100.00	100.00
<b>City Harvest</b>					
Check	2/6/2015	4438	City Harvest	2,000.00	2,000.00
<b>Total City Harvest</b>				2,000.00	2,000.00
<b>Citymeals on Wheels</b>					
Check	4/20/2015	4493	Citymeals on Wheels	4,000.00	4,000.00
Check	10/13/2015	4633	Citymeals on Wheels	3,000.00	7,000.00
<b>Total Citymeals on Wheels</b>				7,000.00	7,000.00
<b>Coalition fot the Homeless</b>					
Check	10/8/2015	4626	Coalition fot the Homeless	2,000.00	2,000.00
Check	10/13/2015	4630	Coalition fot the Homeless	2,000.00	4,000.00
<b>Total Coalition fot the Homeless</b>				4,000.00	4,000.00
<b>Coalition to Salute Americas Heros</b>					
Check	12/7/2015	4679	Coalition to Salute Americas Heros	200.00	200.00
<b>Total Coalition to Salute Americas Heros</b>				200.00	200.00
<b>Cohen Children's Medical Center of NY</b>					
Check	4/30/2015	4508	Cohen Children's Medical Center o...	5,000.00	5,000.00
<b>Total Cohen Children's Medical Center of NY</b>				5,000.00	5,000.00
<b>Cold Spring Harbor Laboratory</b>					
Check	7/15/2015	4568	Cold Spring Harbor Laboratory	3,000.00	3,000.00
<b>Total Cold Spring Harbor Laboratory</b>				3,000.00	3,000.00
<b>Cornell University</b>					
Check	4/20/2015	4496	Cornell University	150,000.00	150,000.00
<b>Total Cornell University</b>				150,000.00	150,000.00
<b>Crohn's &amp; Colitis Foundation of America</b>					
Check	1/28/2015	4432	Crohn's & Colitis Foundation of Am...	10,000.00	10,000.00
<b>Total Crohn's &amp; Colitis Foundation of America</b>				10,000.00	10,000.00
<b>Cystic Fibrosis Foundation</b>					
Check	12/7/2015	4678	Cystic Fibrosis Foundation	2,500.00	2,500.00
<b>Total Cystic Fibrosis Foundation</b>				2,500.00	2,500.00
<b>Diabetes Research Institute</b>					
Check	4/13/2015	4484	Diabetes Research Institute	1,500.00	1,500.00
<b>Total Diabetes Research Institute</b>				1,500.00	1,500.00
<b>Disabled Veterans National Foundation</b>					
Check	1/22/2015	4428	Disabled Veterans National Found...	200.00	200.00
Check	10/27/2015	4650	Disabled Veterans National Found...	200.00	400.00
<b>Total Disabled Veterans National Foundation</b>				400.00	400.00

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Accrual Basis

**The Litwin Foundation, Inc.**  
**Contributions Paid**  
**As of December 31, 2015**

Type	Date	Num	Name	Amount	Balance
<b>Doctors Without Borders</b>					
Check	7/15/2015	4572	Doctors Without Borders	1,000.00	1,000.00
Check	10/13/2015	4631	Doctors Without Borders	1,500.00	2,500.00
<b>Total Doctors Without Borders</b>				<b>2,500.00</b>	<b>2,500.00</b>
<b>Dorot</b>					
Check	4/15/2015	4490	Dorot	2,000.00	2,000.00
<b>Total Dorot</b>				<b>2,000.00</b>	<b>2,000.00</b>
<b>Dysautonomia Foundation</b>					
Check	12/15/2015	4681	Dysautonomia Foundation	5,000.00	5,000.00
<b>Total Dysautonomia Foundation</b>				<b>5,000.00</b>	<b>5,000.00</b>
<b>East Side Middle School</b>					
Check	3/23/2015	4473	East Side Middle School	8,000.00	8,000.00
<b>Total East Side Middle School</b>				<b>8,000.00</b>	<b>8,000.00</b>
<b>Education Foundation for Suffolk Cty Ext</b>					
Check	9/25/2015	4617	Education Foundation for Suffolk C...	10,000.00	10,000.00
<b>Total Education Foundation for Suffolk Cty Ext</b>				<b>10,000.00</b>	<b>10,000.00</b>
<b>Educational Alliance</b>					
Check	3/13/2015	4466	Educational Alliance	5,000.00	5,000.00
<b>Total Educational Alliance</b>				<b>5,000.00</b>	<b>5,000.00</b>
<b>Feed Our Vets</b>					
Check	10/26/2015	4649	Feed Our Vets	100.00	100.00
<b>Total Feed Our Vets</b>				<b>100.00</b>	<b>100.00</b>
<b>Feeding America's Hungry Children</b>					
Check	1/23/2015	4429	Feeding America's Hungry Children	100.00	100.00
<b>Total Feeding America's Hungry Children</b>				<b>100.00</b>	<b>100.00</b>
<b>Feinstein Institute of Medical Research</b>					
Check	5/18/2015	4532	Feinstein Institute of Medical Rese...	16,000.00	16,000.00
<b>Total Feinstein Institute of Medical Research</b>				<b>16,000.00</b>	<b>16,000.00</b>
<b>Food Bank for New York City</b>					
Check	5/15/2015	4522	Food Bank for New York City	1,000.00	1,000.00
<b>Total Food Bank for New York City</b>				<b>1,000.00</b>	<b>1,000.00</b>
<b>Fordham University</b>					
Check	3/5/2015	4460	Fordham University	8,000.00	8,000.00
<b>Total Fordham University</b>				<b>8,000.00</b>	<b>8,000.00</b>
<b>Foundation Fighting Blindness</b>					
Check	10/30/2015	4655	Foundation Fighting Blindness	1,000.00	1,000.00
<b>Total Foundation Fighting Blindness</b>				<b>1,000.00</b>	<b>1,000.00</b>
<b>Fresh Air Fund</b>					
Check	4/15/2015	4487	Fresh Air Fund	2,000.00	2,000.00
<b>Total Fresh Air Fund</b>				<b>2,000.00</b>	<b>2,000.00</b>
<b>Friends of Hudson River Park</b>					
Check	7/15/2015	4567	Friends of Hudson River Park	2,500.00	2,500.00
<b>Total Friends of Hudson River Park</b>				<b>2,500.00</b>	<b>2,500.00</b>
<b>Friends of Long Island Horticulture</b>					
Check	10/27/2015	4651	Friends of Long Island Horticulture	1,000.00	1,000.00
<b>Total Friends of Long Island Horticulture</b>				<b>1,000.00</b>	<b>1,000.00</b>
<b>Friends of the Israel Defense Forces</b>					
Check	8/12/2015	4588	Friends of the Israel Defense Forces	5,000.00	5,000.00
<b>Total Friends of the Israel Defense Forces</b>				<b>5,000.00</b>	<b>5,000.00</b>

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07/25/16  
Accrual Basis

**The Litwin Foundation, Inc.**  
**Contributions Paid**  
**As of December 31, 2015**

Type	Date	Num	Name	Amount	Balance
<b>Friends of Western Galilee Hospital</b>					
Check	8/10/2015	4587	Friends of Western Galilee Hospital	1,000.00	1,000.00
<b>Total Friends of Western Galilee Hospital</b>				1,000.00	1,000.00
<b>Fund for Park Avenue</b>					
Check	6/18/2015	4559	Fund for Park Avenue	1,000.00	1,000.00
<b>Total Fund for Park Avenue</b>				1,000.00	1,000.00
<b>GMHC</b>					
Check	9/28/2015	4619	GMHC	1,000.00	1,000.00
<b>Total GMHC</b>				1,000.00	1,000.00
<b>Great Neck Community Fund</b>					
Check	3/16/2015	4470	Great Neck Community Fund	1,000.00	1,000.00
<b>Total Great Neck Community Fund</b>				1,000.00	1,000.00
<b>Greater NY Councils, BSA</b>					
Check	9/28/2015	4620	Greater NY Councils, BSA	10,000.00	10,000.00
<b>Total Greater NY Councils, BSA</b>				10,000.00	10,000.00
<b>greenguerillas</b>					
Check	4/27/2015	4504	greenguerillas	5,000.00	5,000.00
<b>Total greenguerillas</b>				5,000.00	5,000.00
<b>Guggenheim Museum</b>					
Check	5/21/2015	4537	Guggenheim Museum	5,000.00	5,000.00
<b>Total Guggenheim Museum</b>				5,000.00	5,000.00
<b>Guiding Eyes for the Blind</b>					
Check	11/5/2015	4662	Guiding Eyes for the Blind	500.00	500.00
<b>Total Guiding Eyes for the Blind</b>				500.00	500.00
<b>Gurwin Jewish Geriatric Center</b>					
Check	4/13/2015	4483	Gurwin Jewish Geriatric Center	5,000.00	5,000.00
<b>Total Gurwin Jewish Geriatric Center</b>				5,000.00	5,000.00
<b>Hadassah</b>					
Check	9/15/2015	4601	Hadassah	1,000.00	1,000.00
<b>Total Hadassah</b>				1,000.00	1,000.00
<b>HEAF</b>					
Check	6/9/2015	4549	HEAF	1,000.00	1,000.00
<b>Total HEAF</b>				1,000.00	1,000.00
<b>Hebrew Home for the Aged at Riverdale</b>					
Check	10/13/2015	4635	Hebrew Home for the Aged at Rive...	1,000.00	1,000.00
<b>Total Hebrew Home for the Aged at Riverdale</b>				1,000.00	1,000.00
<b>Help Hospitalized Veterans</b>					
Check	12/22/2015	4688	Help Hospitalized Veterans	101.00	101.00
<b>Total Help Hospitalized Veterans</b>				101.00	101.00
<b>Hereditary Disease Foundation</b>					
Check	10/15/2015	4640	Hereditary Disease Foundation	1,000.00	1,000.00
<b>Total Hereditary Disease Foundation</b>				1,000.00	1,000.00
<b>Holy Apostles Soup Kitchen</b>					
Check	2/5/2015	4434	Holy Apostles Soup Kitchen	900.00	900.00
<b>Total Holy Apostles Soup Kitchen</b>				900.00	900.00
<b>Horticultural Society of New York</b>					
Check	3/23/2015	4475	Horticultural Society of New York	500.00	500.00
<b>Total Horticultural Society of New York</b>				500.00	500.00
<b>Hospital for Special Surgery</b>					
Check	3/13/2015	4467	Hospital for Special Surgery	25,000.00	25,000.00
<b>Total Hospital for Special Surgery</b>				25,000.00	25,000.00

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**The Litwin Foundation, Inc.**  
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Type	Date	Num	Name	Amount	Balance
<b>ICAN SCHOOL OF MEDICINE AT MT SINAI</b>					
Check	1/15/2015	4425	ICAN SCHOOL OF MEDICINE AT ...	531,056.00	531,056.00
Check	2/2/2015	4433	ICAN SCHOOL OF MEDICINE AT ...	531,056.00	1,062,112.00
Check	6/4/2015	4545	ICAN SCHOOL OF MEDICINE AT ...	531,056.00	1,593,168.00
Check	9/28/2015	4621	ICAN SCHOOL OF MEDICINE AT ...	531,056.00	2,124,224.00
<b>Total ICAN SCHOOL OF MEDICINE AT MT SINAI</b>				<b>2,124,224.00</b>	<b>2,124,224.00</b>
<b>Intrepid Museum Foundation</b>					
Check	7/22/2015	4575	Intrepid Museum Foundation	1,000.00	1,000.00
<b>Total Intrepid Museum Foundation</b>				<b>1,000.00</b>	<b>1,000.00</b>
<b>Island Harvest</b>					
Check	5/15/2015	4525	Island Harvest	1,500.00	1,500.00
<b>Total Island Harvest</b>				<b>1,500.00</b>	<b>1,500.00</b>
<b>Jafco</b>					
Check	11/16/2015	4670	Jafco	5,000.00	5,000.00
<b>Total Jafco</b>				<b>5,000.00</b>	<b>5,000.00</b>
<b>Jerusalem Fellowships</b>					
Check	6/15/2015	4552	Jerusalem Fellowships	2,500.00	2,500.00
<b>Total Jerusalem Fellowships</b>				<b>2,500.00</b>	<b>2,500.00</b>
<b>Jewish Childcare Association</b>					
Check	2/27/2015	4454	Jewish Childcare Association	10,000.00	10,000.00
<b>Total Jewish Childcare Association</b>				<b>10,000.00</b>	<b>10,000.00</b>
<b>Jewish Children's Museum</b>					
Check	2/27/2015	4455	Jewish Children's Museum	1,000.00	1,000.00
Check	7/20/2015	4574	Jewish Children's Museum	500.00	1,500.00
<b>Total Jewish Children's Museum</b>				<b>1,500.00</b>	<b>1,500.00</b>
<b>Jewish Community Relations Council</b>					
Check	5/27/2015	4538	Jewish Community Relations Council	15,000.00	15,000.00
<b>Total Jewish Community Relations Council</b>				<b>15,000.00</b>	<b>15,000.00</b>
<b>Jewish Federation of S. Palm Beach County</b>					
Check	10/20/2015	4647	Jewish Federation of S. Palm Beac...	25,000.00	25,000.00
<b>Total Jewish Federation of S. Palm Beach County</b>				<b>25,000.00</b>	<b>25,000.00</b>
<b>Jewish Foundation for the Righteous</b>					
Check	9/15/2015	4602	Jewish Foundation for the Righteous	1,000.00	1,000.00
<b>Total Jewish Foundation for the Righteous</b>				<b>1,000.00</b>	<b>1,000.00</b>
<b>Junior Achievement of Hudson Valley</b>					
Check	2/5/2015	4435	Junior Achievement of Hudson Vall...	1,500.00	1,500.00
<b>Total Junior Achievement of Hudson Valley</b>				<b>1,500.00</b>	<b>1,500.00</b>
<b>Kravis Center for the Performing Arts</b>					
Check	3/12/2015	4463	Kravis Center for the Performing Arts	10,000.00	10,000.00
<b>Total Kravis Center for the Performing Arts</b>				<b>10,000.00</b>	<b>10,000.00</b>
<b>Learning Leaders</b>					
Check	5/18/2015	4531	Leaming Leaders	4,000.00	4,000.00
<b>Total Learning Leaders</b>				<b>4,000.00</b>	<b>4,000.00</b>
<b>Lenox Hill Hospital</b>					
Check	8/4/2015	4584	Lenox Hill Hospital	15,000.00	15,000.00
<b>Total Lenox Hill Hospital</b>				<b>15,000.00</b>	<b>15,000.00</b>
<b>Leukemia &amp; Lymphoma Society</b>					
Check	2/24/2015	4447	Leukemia & Lymphoma Society	1,000.00	1,000.00
<b>Total Leukemia &amp; Lymphoma Society</b>				<b>1,000.00</b>	<b>1,000.00</b>
<b>Lincoln Center Corporate Fund</b>					
Check	5/18/2015	4533	Lincoln Center Corporate Fund	7,500.00	7,500.00
<b>Total Lincoln Center Corporate Fund</b>				<b>7,500.00</b>	<b>7,500.00</b>

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**The Litwin Foundation, Inc.**  
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Type	Date	Num	Name	Amount	Balance
<b>Lincoln Center RE &amp; Const. Council</b>					
Check	4/6/2015	4479	Lincoln Center RE & Const. Council	50,000.00	50,000.00
<b>Total Lincoln Center RE &amp; Const. Council</b>				50,000.00	50,000.00
<b>Lincoln Center Theater</b>					
Check	4/6/2015	4478	Lincoln Center Theater	2,500.00	2,500.00
<b>Total Lincoln Center Theater</b>				2,500.00	2,500.00
<b>Linus Pauling Institute</b>					
Check	12/21/2015	4686	Linus Pauling Institute	1,000.00	1,000.00
<b>Total Linus Pauling Institute</b>				1,000.00	1,000.00
<b>Lower East Side Tenement Museum</b>					
Check	3/19/2015	4472	Lower East Side Tenement Museum	2,000.00	2,000.00
<b>Total Lower East Side Tenement Museum</b>				2,000.00	2,000.00
<b>Lower Manhattan Cultural Council</b>					
Check	10/15/2015	4642	Lower Manhattan Cultural Council	1,000.00	1,000.00
<b>Total Lower Manhattan Cultural Council</b>				1,000.00	1,000.00
<b>Lung Cancer Research Foundation</b>					
Check	9/21/2015	4608	Lung Cancer Research Foundation	7,500.00	7,500.00
<b>Total Lung Cancer Research Foundation</b>				7,500.00	7,500.00
<b>March of Dimes</b>					
Check	9/21/2015	4610	March of Dimes	500.00	500.00
<b>Total March of Dimes</b>				500.00	500.00
<b>Mazon</b>					
Check	9/24/2015	4615	Mazon	3,500.00	3,500.00
<b>Total Mazon</b>				3,500.00	3,500.00
<b>Meals on Wheels</b>					
Check	12/16/2015	4683	Meals on Wheels	1,000.00	1,000.00
<b>Total Meals on Wheels</b>				1,000.00	1,000.00
<b>Memorial Sloan Kettering Cancer Center</b>					
Check	10/8/2015	4628	Memorial Sloan Kettering Cancer ...	5,000.00	5,000.00
Check	10/14/2015	4637	Memorial Sloan Kettering Cancer ...	2,000.00	7,000.00
<b>Total Memorial Sloan Kettering Cancer Center</b>				7,000.00	7,000.00
<b>Merricat Castle School</b>					
Check	4/30/2015	4509	Merricat Castle School	2,500.00	2,500.00
<b>Total Merricat Castle School</b>				2,500.00	2,500.00
<b>Metropolitan Museum of Art</b>					
Check	6/4/2015	4544	Metropolitan Museum of Art	25,000.00	25,000.00
Check	6/9/2015	4550	Metropolitan Museum of Art	5,000.00	30,000.00
Check	9/22/2015	4612	Metropolitan Museum of Art	50,000.00	80,000.00
<b>Total Metropolitan Museum of Art</b>				80,000.00	80,000.00
<b>Metropolitan Opera</b>					
Check	2/25/2015	4448	Metropolitan Opera	33,261.00	33,261.00
Check	6/3/2015	4541	Metropolitan Opera	40,000.00	73,261.00
<b>Total Metropolitan Opera</b>				73,261.00	73,261.00
<b>Michael J. Fox Foundation</b>					
Check	5/15/2015	4521	Michael J. Fox Foundation	4,000.00	4,000.00
<b>Total Michael J. Fox Foundation</b>				4,000.00	4,000.00
<b>Montefiore Medical Center</b>					
Check	5/13/2015	4519	Montefiore Medical Center	2,000.00	2,000.00
<b>Total Montefiore Medical Center</b>				2,000.00	2,000.00
<b>Mount Sinai Children's Center Foundation</b>					
Check	7/22/2015	4576	Mount Sinai Children's Center Fou...	2,500.00	2,500.00
<b>Total Mount Sinai Children's Center Foundation</b>				2,500.00	2,500.00

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Type	Date	Num	Name	Amount	Balance
<b>MUSC</b>					
Check	11/3/2015	4661	MUSC	425,000.00	425,000.00
<b>Total MUSC</b>				425,000.00	425,000.00
<b>Museum of Jewish Heritage</b>					
Check	5/15/2015	4520	Museum of Jewish Heritage	4,500.00	4,500.00
<b>Total Museum of Jewish Heritage</b>				4,500.00	4,500.00
<b>Museum of Modern Art</b>					
Check	8/5/2015	4585	Museum of Modern Art	3,000.00	3,000.00
<b>Total Museum of Modern Art</b>				3,000.00	3,000.00
<b>Museum of the City of New York</b>					
Check	8/17/2015	4590	Museum of the City of New York	1,000.00	1,000.00
<b>Total Museum of the City of New York</b>				1,000.00	1,000.00
<b>NACOEJ</b>					
Check	6/15/2015	4551	NACOEJ	1,000.00	1,000.00
<b>Total NACOEJ</b>				1,000.00	1,000.00
<b>National Audubon Society</b>					
Check	11/9/2015	4668	National Audubon Society	50.00	50.00
<b>Total National Audubon Society</b>				50.00	50.00
<b>National Jewish Health</b>					
Check	8/6/2015	4586	National Jewish Health	25,000.00	25,000.00
<b>Total National Jewish Health</b>				25,000.00	25,000.00
<b>National Parkinson Disease Foundation</b>					
Check	11/2/2015	4657	National Parkinson Disease Found...	5,000.00	5,000.00
<b>Total National Parkinson Disease Foundation</b>				5,000.00	5,000.00
<b>National September 11 Memorial &amp; Museum</b>					
Check	8/17/2015	4589	National September 11 Memorial &...	2,000.00	2,000.00
<b>Total National September 11 Memorial &amp; Museum</b>				2,000.00	2,000.00
<b>New Destiny Housing Corporation</b>					
Check	2/17/2015	4442	New Destiny Housing Corporation	10,000.00	10,000.00
<b>Total New Destiny Housing Corporation</b>				10,000.00	10,000.00
<b>New York Botanical Garden</b>					
Check	7/15/2015	4569	New York Botanical Garden	2,500.00	2,500.00
<b>Total New York Botanical Garden</b>				2,500.00	2,500.00
<b>New York City Police Foundation</b>					
Check	2/5/2015	4436	New York City Police Foundation	1,000.00	1,000.00
<b>Total New York City Police Foundation</b>				1,000.00	1,000.00
<b>New York Crohn's Foundation</b>					
Check	12/3/2015	4676	New York Crohn's Foundation	200,000.00	200,000.00
<b>Total New York Crohn's Foundation</b>				200,000.00	200,000.00
<b>New York Landmarks Conservancy</b>					
Check	10/6/2015	4625	New York Landmarks Conservancy	1,000.00	1,000.00
<b>Total New York Landmarks Conservancy</b>				1,000.00	1,000.00
<b>New York Philharmonic</b>					
Check	4/22/2015	4498	New York Philharmonic	3,000.00	3,000.00
<b>Total New York Philharmonic</b>				3,000.00	3,000.00
<b>New York Restoration Project</b>					
Check	10/14/2015	4638	New York Restoration Project	1,000.00	1,000.00
<b>Total New York Restoration Project</b>				1,000.00	1,000.00
<b>New York Stem Cell Foundation</b>					
Check	5/15/2015	4528	New York Stem Cell Foundation	1,000.00	1,000.00
<b>Total New York Stem Cell Foundation</b>				1,000.00	1,000.00

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Type	Date	Num	Name	Amount	Balance
<b>New Yorker's for Parks</b>					
Check	12/3/2015	4675	New Yorker's for Parks	1,000.00	1,000.00
<b>Total New Yorker's for Parks</b>				1,000.00	1,000.00
<b>North Shore-LIJ Health System Foundation</b>					
Check	7/2/2015	4563	North Shore-LIJ Health System Fo...	2,000,000.00	2,000,000.00
<b>Total North Shore-LIJ Health System Foundation</b>				2,000,000.00	2,000,000.00
<b>Notre Dame Church</b>					
Check	5/11/2015	4517	Notre Dame Church	2,000.00	2,000.00
<b>Total Notre Dame Church</b>				2,000.00	2,000.00
<b>NYC/FACES</b>					
Check	2/20/2015	4444	NYC/FACES	5,000.00	5,000.00
Check	9/22/2015	4613	NYC/FACES	5,000.00	10,000.00
<b>Total NYC/FACES</b>				10,000.00	10,000.00
<b>Old Westbury Gardens</b>					
Check	5/15/2015	4524	Old Westbury Gardens	2,000.00	2,000.00
<b>Total Old Westbury Gardens</b>				2,000.00	2,000.00
<b>Opus 118</b>					
Check	10/30/2015	4652	Opus 118	1,000.00	1,000.00
<b>Total Opus 118</b>				1,000.00	1,000.00
<b>Outreach Project</b>					
Check	7/2/2015	4564	Outreach Project	20,000.00	20,000.00
Check	11/17/2015	4673	Outreach Project	20,000.00	40,000.00
<b>Total Outreach Project</b>				40,000.00	40,000.00
<b>Oxalosis &amp; Hyperoxaluria Foundation</b>					
Check	12/3/2015	4677	Oxalosis & Hyperoxaluria Foundation	1,000.00	1,000.00
<b>Total Oxalosis &amp; Hyperoxaluria Foundation</b>				1,000.00	1,000.00
<b>Oxfam America</b>					
Check	12/28/2015	4690	Oxfam America	1,000.00	1,000.00
<b>Total Oxfam America</b>				1,000.00	1,000.00
<b>P.S. 158 Parents Association</b>					
Check	2/12/2015	4440	P.S. 158 Parents Association	10,000.00	10,000.00
<b>Total P.S. 158 Parents Association</b>				10,000.00	10,000.00
<b>Parker Jewish Institute Foundation</b>					
Check	5/15/2015	4523	Parker Jewish Institute Foundation	3,000.00	3,000.00
Check	7/23/2015	4579	Parker Jewish Institute Foundation	2,500.00	5,500.00
<b>Total Parker Jewish Institute Foundation</b>				5,500.00	5,500.00
<b>Partnership for the Homeless</b>					
Check	5/11/2015	4514	Partnership for the Homeless	4,000.00	4,000.00
<b>Total Partnership for the Homeless</b>				4,000.00	4,000.00
<b>Peconic Baykeeper</b>					
Check	7/13/2015	4565	Peconic Baykeeper	1,500.00	1,500.00
<b>Total Peconic Baykeeper</b>				1,500.00	1,500.00
<b>Plan USA</b>					
Check	4/15/2015	4489	Plan USA	360.00	360.00
<b>Total Plan USA</b>				360.00	360.00
<b>Planned Parenthood</b>					
Check	7/15/2015	4571	Planned Parenthood	2,000.00	2,000.00
<b>Total Planned Parenthood</b>				2,000.00	2,000.00
<b>Project Ezra</b>					
Check	9/14/2015	4599	Project Ezra	1,000.00	1,000.00
<b>Total Project Ezra</b>				1,000.00	1,000.00

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Type	Date	Num	Name	Amount	Balance
<b>Project Find</b>					
Check	6/3/2015	4543	Project Find	5,000.00	5,000.00
<b>Total Project Find</b>				5,000.00	5,000.00
<b>PTA of PS 89</b>					
Check	4/23/2015	4499	PTA of PS 89	2,500.00	2,500.00
<b>Total PTA of PS 89</b>				2,500.00	2,500.00
<b>Queens Botanical Garden</b>					
Check	6/16/2015	4556	Queens Botanical Garden	1,000.00	1,000.00
<b>Total Queens Botanical Garden</b>				1,000.00	1,000.00
<b>Realty Foundation of New York</b>					
Check	6/16/2015	4553	Realty Foundation of New York	6,000.00	6,000.00
<b>Total Realty Foundation of New York</b>				6,000.00	6,000.00
<b>Ronald McDonald House</b>					
Check	4/7/2015	4480	Ronald McDonald House	2,500.00	2,500.00
Check	5/13/2015	4518	Ronald McDonald House	12,500.00	15,000.00
<b>Total Ronald McDonald House</b>				15,000.00	15,000.00
<b>Roundabout Theatre Company</b>					
Check	2/10/2015	4439	Roundabout Theatre Company	4,000.00	4,000.00
<b>Total Roundabout Theatre Company</b>				4,000.00	4,000.00
<b>Safe Horizon</b>					
Check	5/15/2015	4526	Safe Horizon	5,000.00	5,000.00
<b>Total Safe Horizon</b>				5,000.00	5,000.00
<b>Salvadori Center</b>					
Check	3/2/2015	4457	Salvadori Center	2,500.00	2,500.00
<b>Total Salvadori Center</b>				2,500.00	2,500.00
<b>Samuel Waxman Cancer Research Found</b>					
Check	6/22/2015	4560	Samuel Waxman Cancer Research...	5,000.00	5,000.00
<b>Total Samuel Waxman Cancer Research Found</b>				5,000.00	5,000.00
<b>Sarah Jane Brain Foundation</b>					
Check	12/21/2015	4687	Sarah Jane Brain Foundation	1,000.00	1,000.00
<b>Total Sarah Jane Brain Foundation</b>				1,000.00	1,000.00
<b>Save the Children</b>					
Check	12/21/2015	4685	Save the Children	1,000.00	1,000.00
<b>Total Save the Children</b>				1,000.00	1,000.00
<b>Settlement Housing Fund</b>					
Check	4/23/2015	4500	Settlement Housing Fund	15,000.00	15,000.00
<b>Total Settlement Housing Fund</b>				15,000.00	15,000.00
<b>Skin Cancer Foundation</b>					
Check	5/4/2015	4511	Skin Cancer Foundation	2,000.00	2,000.00
<b>Total Skin Cancer Foundation</b>				2,000.00	2,000.00
<b>Skyscraper Museum</b>					
Check	5/15/2015	4530	Skyscraper Museum	3,000.00	3,000.00
<b>Total Skyscraper Museum</b>				3,000.00	3,000.00
<b>Southern Poverty Law Center</b>					
Check	4/27/2015	4501	Southern Poverty Law Center	1,000.00	1,000.00
<b>Total Southern Poverty Law Center</b>				1,000.00	1,000.00
<b>St. Francis Hospital Foundation</b>					
Check	10/30/2015	4656	St. Francis Hospital Foundation	3,000.00	3,000.00
<b>Total St. Francis Hospital Foundation</b>				3,000.00	3,000.00

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Type	Date	Num	Name	Amount	Balance
<b>St. Joseph's Indian School</b>					
Check	9/25/2015	4616	St. Joseph's Indian School	100.00	100.00
Check	11/17/2015	4672	St. Joseph's Indian School	90.00	190.00
<b>Total St. Joseph's Indian School</b>				<b>190.00</b>	<b>190.00</b>
<b>Starlight Children's Foundation</b>					
Check	2/5/2015	4437	Starlight Children's Foundation	10,000.00	10,000.00
<b>Total Starlight Children's Foundation</b>				<b>10,000.00</b>	<b>10,000.00</b>
<b>Sunrise Day Camp</b>					
Check	7/20/2015	4573	Sunrise Day Camp	1,000.00	1,000.00
<b>Total Sunrise Day Camp</b>				<b>1,000.00</b>	<b>1,000.00</b>
<b>Temple Beth-el of Great Neck</b>					
Check	1/13/2015	4424	Temple Beth-el of Great Neck	2,000.00	2,000.00
Check	1/19/2015	4426	Temple Beth-el of Great Neck	2,000.00	4,000.00
Check	4/29/2015	4506	Temple Beth-el of Great Neck	678.00	4,678.00
Check	8/3/2015	4581	Temple Beth-el of Great Neck	100.00	4,778.00
Check	9/17/2015	4606	Temple Beth-el of Great Neck	10,000.00	14,778.00
<b>Total Temple Beth-el of Great Neck</b>				<b>14,778.00</b>	<b>14,778.00</b>
<b>The ABNY Foundation</b>					
Check	12/15/2015	4680	The ABNY Foundation	1,000.00	1,000.00
<b>Total The ABNY Foundation</b>				<b>1,000.00</b>	<b>1,000.00</b>
<b>The Doe Fund</b>					
Check	8/17/2015	4591	The Doe Fund	1,000.00	1,000.00
<b>Total The Doe Fund</b>				<b>1,000.00</b>	<b>1,000.00</b>
<b>The Drawing Center</b>					
Check	2/24/2015	4446	The Drawing Center	2,500.00	2,500.00
<b>Total The Drawing Center</b>				<b>2,500.00</b>	<b>2,500.00</b>
<b>THE INN</b>					
Check	11/17/2015	4671	THE INN	2,500.00	2,500.00
<b>Total THE INN</b>				<b>2,500.00</b>	<b>2,500.00</b>
<b>The Jewish Museum</b>					
Check	4/29/2015	4505	The Jewish Museum	1,000.00	1,000.00
<b>Total The Jewish Museum</b>				<b>1,000.00</b>	<b>1,000.00</b>
<b>The Nature Conservancy</b>					
Check	2/26/2015	4453	The Nature Conservancy	2,000.00	2,000.00
<b>Total The Nature Conservancy</b>				<b>2,000.00</b>	<b>2,000.00</b>
<b>The Palm Beach Pops</b>					
Check	4/1/2015	4485	The Palm Beach Pops	5,000.00	5,000.00
<b>Total The Palm Beach Pops</b>				<b>5,000.00</b>	<b>5,000.00</b>
<b>The Summit School</b>					
Check	11/3/2015	4660	The Summit School	5,000.00	5,000.00
<b>Total The Summit School</b>				<b>5,000.00</b>	<b>5,000.00</b>
<b>Thirteen</b>					
Check	10/13/2015	4634	Thirteen	1,000.00	1,000.00
<b>Total Thirteen</b>				<b>1,000.00</b>	<b>1,000.00</b>
<b>U.S. Holocaust Memorial Museum</b>					
Check	4/20/2015	4494	U.S. Holocaust Memorial Museum	2,500.00	2,500.00
<b>Total U.S. Holocaust Memorial Museum</b>				<b>2,500.00</b>	<b>2,500.00</b>
<b>UJA FEDERATION</b>					
Check	6/5/2015	4547	UJA FEDERATION	360,000.00	360,000.00
Check	6/5/2015	4548	UJA FEDERATION	25,000.00	385,000.00
<b>Total UJA FEDERATION</b>				<b>385,000.00</b>	<b>385,000.00</b>

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07/25/16

Accrual Basis

**The Litwin Foundation, Inc.**  
**Contributions Paid**  
**As of December 31, 2015**

Type	Date	Num	Name	Amount	Balance
<b>Unicef</b>					
Check	10/8/2015	4627	Unicef	5,000.00	5,000.00
<b>Total Unicef</b>				5,000.00	5,000.00
<b>United Hospital Fund</b>					
Check	3/16/2015	4468	United Hospital Fund	1,000.00	1,000.00
Check	8/31/2015	4594	United Hospital Fund	5,000.00	6,000.00
<b>Total United Hospital Fund</b>				6,000.00	6,000.00
<b>University of Massachusetts</b>					
Check	9/28/2015	4623	University of Massachusetts	40,000.00	40,000.00
<b>Total University of Massachusetts</b>				40,000.00	40,000.00
<b>Usdan Center</b>					
Check	9/30/2015	4624	Usdan Center	500.00	500.00
<b>Total Usdan Center</b>				500.00	500.00
<b>Veterans of Foreign Wars of the U.S.</b>					
Check	1/2/2015	4422	Veterans of Foreign Wars of the U.S.	100.00	100.00
Check	4/15/2015	4491	Veterans of Foreign Wars of the U.S.	50.00	150.00
<b>Total Veterans of Foreign Wars of the U.S.</b>				150.00	150.00
<b>Village Care of New York</b>					
Check	3/13/2015	4465	Village Care of New York	1,500.00	1,500.00
<b>Total Village Care of New York</b>				1,500.00	1,500.00
<b>Wagner MS 167 Parents Association</b>					
Check	1/23/2015	4430	Wagner MS 167 Parents Association	5,000.00	5,000.00
<b>Total Wagner MS 167 Parents Association</b>				5,000.00	5,000.00
<b>Weill Cornell Medical College</b>					
Check	9/21/2015	4611	Weill Cornell Medical College	3,000.00	3,000.00
<b>Total Weill Cornell Medical College</b>				3,000.00	3,000.00
<b>Whitney Museum of American Art</b>					
Check	4/21/2015	4497	Whitney Museum of American Art	2,000.00	2,000.00
<b>Total Whitney Museum of American Art</b>				2,000.00	2,000.00
<b>Wildlife Conservation Society</b>					
Check	5/19/2015	4535	Wildlife Conservation Society	25,000.00	25,000.00
<b>Total Wildlife Conservation Society</b>				25,000.00	25,000.00
<b>Women In Need Inc.</b>					
Check	3/16/2015	4471	Women In Need Inc.	1,000.00	1,000.00
<b>Total Women In Need Inc.</b>				1,000.00	1,000.00
<b>World Jewish Congress</b>					
Check	5/21/2015	4536	World Jewish Congress	10,000.00	10,000.00
<b>Total World Jewish Congress</b>				10,000.00	10,000.00
<b>Wounded Warrior Project</b>					
Check	7/23/2015	4578	Wounded Warrior Project	1,000.00	1,000.00
<b>Total Wounded Warrior Project</b>				1,000.00	1,000.00
<b>Yiddish Book Center</b>					
Check	2/25/2015	4450	Yiddish Book Center	1,000.00	1,000.00
<b>Total Yiddish Book Center</b>				1,000.00	1,000.00
<b>Youth Renewal Fund</b>					
Check	3/27/2015	4477	Youth Renewal Fund	5,000.00	5,000.00
<b>Total Youth Renewal Fund</b>				5,000.00	5,000.00
<b>TOTAL</b>				<b>6,986,364.00</b>	<b>6,986,364.00</b>