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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

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OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

THE LITWIN FOUNDATION, INC.

A Employer identification number

13-3501980

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

1200 UNION TURNPIKE

Room/suite

B Telephone number

(718) 343-6400

City or town, state or province, country, and ZIP or foreign postal code

NEW HYDE PARK, NY 11040

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization.

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐I Fair market value of all assets at end of year
(from Part II, col (c), line 16)J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify) _____F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

\$ 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)

Revenue	1 Contributions, gifts, grants, etc., received	7,123,090.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	488.	488.		STATEMENT 1
	4 Dividends and interest from securities	286,334.	279,559.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	202,469.			
	b Gross sales price for all assets on line 6a	4,865,046.			
	7 Capital gain net income (from Part IV, line 2)		202,469.		NOV 14 2015
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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:				
	a Excess of revenue over expenses and disbursements	530,874.			
	b Net investment income (if negative, enter -0-)		391,596.		
	c Adjusted net income (if negative, enter -0-)			0.	

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SCANNED NOV 16 2016

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	5,273,279.	3,658,441.	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 ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 6	9,480,296.	11,994,808.	11,476,191.
	14 Land, buildings, and equipment; basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 7)	5,594.	6,154.	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.	
Net Assets or Fund Balances	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 SEE ATTACHED STATEMENTS			
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 4,865,046.		4,662,577.	202,469.

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			202,469.

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

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

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 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	6,986,364.

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)		1	7,832.
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		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	7,832.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	7,832.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 18,262.	7	18,262.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	10,430.
7 Total credits and payments. Add lines 6a through 6d		11	0.
8 Enter any penalty 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 amount owed			
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> 10,430. Refunded <input type="checkbox"/>			

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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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) <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	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?	X	
Website address N/A		
14 The books are in care of THE LITWIN FOUNDATION, INC Telephone no. 718-343-6400		
Located at 1200 UNION TURNPIKE, NEW HYDE PARK, NY ZIP+4 11040		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country N/A		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 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		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years N/A		
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. N/A		
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?		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

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

5b

Organizations relying on a current notice regarding disaster assistance check here

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

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?

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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 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	Total (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	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,813,821.
6	Minimum investment return. 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 certain foreign 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	Distributable amount as adjusted. 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	Qualifying distributions. 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	Adjusted qualifying distributions. 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				
a Enter amount for 2014 only			0.	
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.			
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				782,859.
e Remaining amount distributed out of corpus	6,203,505.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d) the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	29,018,367.			
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	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.			

N/A

☐ 4942(j)(3) or ☐ 4942(j)(5)

(4) Gross investment income

[illegible]Form **990-PF** (2015)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SCHEDULE ON FILE VARIOUS VARIOUS, NY 00000	NONE	PUBLIC CHARITY	EDUCATION, RELIGIOUS, ME & RESEARCH	6,986,364.
Total			3a	6,986,364.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVII

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


- | | | Yes | No |
|----------|--|--------------|----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]


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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Sign Here  _____ **TREASURER**
 Signature of officer or trustee Date Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	BARRY SPRUNG		9-13-16		P00631542
	Firm's name ▶ COHEN & SPRUNG ASSOCIATES LLC			Firm's EIN ▶ 52-2139797	
	Firm's address ▶ 1250 UNION TURNPIKE NEW HYDE PARK, NY 11040-1708			Phone no. 718-831-3410	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2015

Name of the organization

Employer identification number

THE LITWIN FOUNDATION, INC.**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 foundation

Check 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
<u>1</u>	<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)
<u>2</u>	<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)
<u>3</u>	<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)
<u>4</u>	<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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
THE LITWIN FOUNDATION, INC.	13-3501980

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

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 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 }

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

2

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 STATEMENT 9
 TRUSTEES AND FOUNDATION MANAGERS

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.

11:07 AM
07/25/16
Accrual Basis

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

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

11:07 AM
07/25/16
Accrual Basis

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

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

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

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

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

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

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ICAN SCHOOL OF MEDICINE AT MT SINAI					
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
Total ICAN SCHOOL OF MEDICINE AT MT SINAI				2,124,224.00	2,124,224.00
Intrepid Museum Foundation					
Check	7/22/2015	4575	Intrepid Museum Foundation	1,000.00	1,000.00
Total Intrepid Museum Foundation				1,000.00	1,000.00
Island Harvest					
Check	5/15/2015	4525	Island Harvest	1,500.00	1,500.00
Total Island Harvest				1,500.00	1,500.00
Jafco					
Check	11/16/2015	4670	Jafco	5,000.00	5,000.00
Total Jafco				5,000.00	5,000.00
Jerusalem Fellowships					
Check	6/15/2015	4552	Jerusalem Fellowships	2,500.00	2,500.00
Total Jerusalem Fellowships				2,500.00	2,500.00
Jewish Childcare Association					
Check	2/27/2015	4454	Jewish Childcare Association	10,000.00	10,000.00
Total Jewish Childcare Association				10,000.00	10,000.00
Jewish Children's Museum					
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
Total Jewish Children's Museum				1,500.00	1,500.00
Jewish Community Relations Council					
Check	5/27/2015	4538	Jewish Community Relations Council	15,000.00	15,000.00
Total Jewish Community Relations Council				15,000.00	15,000.00
Jewish Federation of S. Palm Beach County					
Check	10/20/2015	4647	Jewish Federation of S. Palm Beac...	25,000.00	25,000.00
Total Jewish Federation of S. Palm Beach County				25,000.00	25,000.00
Jewish Foundation for the Righteous					
Check	9/15/2015	4602	Jewish Foundation for the Righteous	1,000.00	1,000.00
Total Jewish Foundation for the Righteous				1,000.00	1,000.00
Junior Achievement of Hudson Valley					
Check	2/5/2015	4435	Junior Achievement of Hudson Vall...	1,500.00	1,500.00
Total Junior Achievement of Hudson Valley				1,500.00	1,500.00
Kravis Center for the Performing Arts					
Check	3/12/2015	4463	Kravis Center for the Performing Arts	10,000.00	10,000.00
Total Kravis Center for the Performing Arts				10,000.00	10,000.00
Learning Leaders					
Check	5/18/2015	4531	Learning Leaders	4,000.00	4,000.00
Total Learning Leaders				4,000.00	4,000.00
Lenox Hill Hospital					
Check	8/4/2015	4584	Lenox Hill Hospital	15,000.00	15,000.00
Total Lenox Hill Hospital				15,000.00	15,000.00
Leukemia & Lymphoma Society					
Check	2/24/2015	4447	Leukemia & Lymphoma Society	1,000.00	1,000.00
Total Leukemia & Lymphoma Society				1,000.00	1,000.00
Lincoln Center Corporate Fund					
Check	5/18/2015	4533	Lincoln Center Corporate Fund	7,500.00	7,500.00
Total Lincoln Center Corporate Fund				7,500.00	7,500.00

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Lincoln Center RE & Const. Council					
Check	4/6/2015	4479	Lincoln Center RE & Const. Council	50,000.00	50,000.00
Total Lincoln Center RE & Const. Council				50,000.00	50,000.00
Lincoln Center Theater					
Check	4/6/2015	4478	Lincoln Center Theater	2,500.00	2,500.00
Total Lincoln Center Theater				2,500.00	2,500.00
Linus Pauling Institute					
Check	12/21/2015	4686	Linus Pauling Institute	1,000.00	1,000.00
Total Linus Pauling Institute				1,000.00	1,000.00
Lower East Side Tenement Museum					
Check	3/19/2015	4472	Lower East Side Tenement Museum	2,000.00	2,000.00
Total Lower East Side Tenement Museum				2,000.00	2,000.00
Lower Manhattan Cultural Council					
Check	10/15/2015	4642	Lower Manhattan Cultural Council	1,000.00	1,000.00
Total Lower Manhattan Cultural Council				1,000.00	1,000.00
Lung Cancer Research Foundation					
Check	9/21/2015	4608	Lung Cancer Research Foundation	7,500.00	7,500.00
Total Lung Cancer Research Foundation				7,500.00	7,500.00
March of Dimes					
Check	9/21/2015	4610	March of Dimes	500.00	500.00
Total March of Dimes				500.00	500.00
Mazon					
Check	9/24/2015	4615	Mazon	3,500.00	3,500.00
Total Mazon				3,500.00	3,500.00
Meals on Wheels					
Check	12/16/2015	4683	Meals on Wheels	1,000.00	1,000.00
Total Meals on Wheels				1,000.00	1,000.00
Memorial Sloan Kettering Cancer Center					
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
Total Memorial Sloan Kettering Cancer Center				7,000.00	7,000.00
Merricat Castle School					
Check	4/30/2015	4509	Merricat Castle School	2,500.00	2,500.00
Total Merricat Castle School				2,500.00	2,500.00
Metropolitan Museum of Art					
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
Total Metropolitan Museum of Art				80,000.00	80,000.00
Metropolitan Opera					
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
Total Metropolitan Opera				73,261.00	73,261.00
Michael J. Fox Foundation					
Check	5/15/2015	4521	Michael J. Fox Foundation	4,000.00	4,000.00
Total Michael J. Fox Foundation				4,000.00	4,000.00
Montefiore Medical Center					
Check	5/13/2015	4519	Montefiore Medical Center	2,000.00	2,000.00
Total Montefiore Medical Center				2,000.00	2,000.00
Mount Sinai Children's Center Foundation					
Check	7/22/2015	4576	Mount Sinai Children's Center Fou...	2,500.00	2,500.00
Total Mount Sinai Children's Center Foundation				2,500.00	2,500.00

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

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

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

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

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