

Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2015

Open to Public  
Inspection

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

Name of foundation GOLDMAN-SONNENFELDT FOUNDATION INC		A Employer identification number 13-3997780		
Number and street (or P O box number if mail is not delivered to street address) 1995 BROADWAY No 16 FL		B Telephone number (see instructions) (212) 873-1472		
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10023		C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► D 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 Final return Address change		Initial return of a former public charity Amended return Name change		
H Check type of organization Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust		J Accounting method Cash Accrual Other (specify) _____ (Part I, column (d) must be on cash basis )		
<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)
1 Contributions, gifts, grants, etc , received (attach schedule)				
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments		144	144	
4 Dividends and interest from securities				
5a Gross rents				
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				
7 Capital gain net income (from Part IV, line 2)			0	
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)		135,752	135,752	
12 Total. Add lines 1 through 11		135,896	135,896	
<b>Revenue</b>				
13 Compensation of officers, directors, trustees, etc		0	0	0
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule).				
b Accounting fees (attach schedule).		24,000	6,000	18,000
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)		2,589	0	0
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)		4,681	0	4,681
24 Total operating and administrative expenses.				
Add lines 13 through 23		31,270	6,000	22,681
25 Contributions, gifts, grants paid		852,721		852,721
26 Total expenses and disbursements. Add lines 24 and 25		883,991	6,000	875,402
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements		-748,095		
b Net investment income (if negative, enter -0-)			129,896	
c Adjusted net income(if negative, enter -0-)				

	<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>				
1	Cash—non-interest-bearing . . . . .	1,419,044	729,382	729,382
2	Savings and temporary cash investments . . . . .			
3	Accounts receivable ► _____			
	Less allowance for doubtful accounts ► _____			
4	Pledges receivable ► _____			
	Less allowance for doubtful accounts ► _____			
5	Grants receivable . . . . .			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
7	Other notes and loans receivable (attach schedule) ► _____			
	Less allowance for doubtful accounts ► _____			
8	Inventories for sale or use . . . . .			
9	Prepaid expenses and deferred charges . . . . .			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule) . . . . .			
c	Investments—corporate bonds (attach schedule) . . . . .			
11	Investments—land, buildings, and equipment basis ► _____			
	Less accumulated depreciation (attach schedule) ► _____			
12	Investments—mortgage loans . . . . .			
13	Investments—other (attach schedule) . . . . .	3,825,367	3,765,667	12,841,705
14	Land, buildings, and equipment basis ► _____			
	Less accumulated depreciation (attach schedule) ► _____			
15	Other assets (describe ► _____)			
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	5,244,411	4,495,049	13,571,087
<b>Liabilities</b>				
17	Accounts payable and accrued expenses . . . . .			
18	Grants payable . . . . .	3,600		
19	Deferred revenue . . . . .			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule) . . . . .			
22	Other liabilities (describe ► _____)	0	2,333	
23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	3,600	2,333	
<b>Net Assets or Fund Balances</b>				
	<b>Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
24	Unrestricted . . . . .	5,240,811	4,492,716	
25	Temporarily restricted . . . . .			
26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/></b> <b>and complete lines 27 through 31.</b>			
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	<b>Total net assets or fund balances</b> (see instructions) . . . . .	5,240,811	4,492,716	
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	5,244,411	4,495,049	

**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	5,240,811
2	Enter amount from Part I, line 27a . . . . .	2	-748,095
3	Other increases not included in line 2 (itemize) ► _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	4,492,716
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	4,492,716

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)		How acquired (b) P—Purchase D—Donation	Date acquired (c) (mo., day, yr.)	Date sold (d) (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	Depreciation allowed (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) over col (j), if any (k)	(l)	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	

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

Yes  No

1 Enter the appropriate amount in each column for each year, see 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	1,793,359	12,805,000	0.140051
2013	1,193,715	12,805,000	0.093223
2012	712,212	11,918,500	0.059757
2011			
2010			
2 Total of line 1, column (d).			2 0.293031
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.097677
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			4 13,794,404
5 Multiply line 4 by line 3.			5 1,347,396
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 1,299
7 Add lines 5 and 6.			7 1,348,695
8 Enter qualifying distributions from Part XII, line 4.			8 875,402

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	1	2,598
	Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>		
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-) . . . . .	2	0
3	Add lines 1 and 2. . . . .	3	2,598
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	5	2,598
6	<b>Credits/Payments</b>		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 . . . . .	6a	2,320
b	Exempt foreign organizations—tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments Add lines 6a through 6d. . . . .	7	2,320
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> If Form 2220 is attached 	8	23
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	301
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	
11	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> ► <input type="checkbox"/> <b>Refunded</b> ► <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
	<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>				
1c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
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? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
	<i>If "Yes," attach a detailed description of the activities</i>				
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> . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
	<i>If "Yes," attach the statement required by General Instruction T</i>				
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? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
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> . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	► NY				
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> . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
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> . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . .	11	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . .	12	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►N/A	13	Yes
14	The books are in care of ►GANER GANER CPA'S PLLC Located at ►1995 BROADWAY 16TH FLOOR New York NY	Telephone no ►(212) 873-1472 ZIP+4 ►10023	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . and enter the amount of tax-exempt interest received or accrued during the year. . . . . ► 15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes No

**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 <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . ► 1b		
c	Organizations relying on a current notice regarding disaster assistance check here. . . . . ► 1c		No
2	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? . . . . . 2	1c	
a	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))		
	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions) . . . . . 2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
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) . . . . . 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? 4b		No

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)****5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . .  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .  Yes  No

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

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .  Yes  No  
*If "Yes," attach the statement required by Regulations section 53.4945-5(d)*

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . **6b**  No  
*If "Yes" to 6b, file Form 8870*

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . . **7b**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

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

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

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

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

## **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.

1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

1	_____
	_____
	_____
2	_____
	_____
	_____
All other program-related investments See instructions 3	

All other program-related investments. See instructions.

3 \_\_\_\_\_  
\_\_\_\_\_

**Total.** Add lines 1 through 3

**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	12,841,705
b	Average of monthly cash balances. . . . .	1b	1,162,766
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	<b>Total</b> (add lines 1a, b, and c). . . . .	1d	14,004,471
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	14,004,471
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	210,067
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,794,404
6	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	6	689,720

**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	689,720
2a	Tax on investment income for 2015 from Part VI, line 5. . . . .	2a	2,598
b	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	2,598
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	687,122
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	687,122
6	Deduction from distributable amount (see instructions). . . . .	6	0
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	687,122

**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	875,402
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	875,402
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	0
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	6	875,402
	<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years		

**Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				687,122
<b>2</b> Undistributed income, if any, as of the end of 2015			0	
<b>a</b> Enter amount for 2014 only. . . . .		0		
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010. . . . .				
<b>b</b> From 2011. . . . .				
<b>c</b> From 2012. . . . .	121,737			
<b>d</b> From 2013. . . . .	563,753			
<b>e</b> From 2014. . . . .	1,157,673			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	1,843,163			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ► \$ 875,402			0	
<b>a</b> Applied to 2014, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2015 distributable amount. . . . .				687,122
<b>e</b> Remaining amount distributed out of corpus	188,280			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>	2,031,443			
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5		0		
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> <b>Excess distributions carryover to 2016.</b> Subtract lines 7 and 8 from line 6a. . . . .	2,031,443			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011. . . . .				
<b>b</b> Excess from 2012. . . . .	121,737			
<b>c</b> Excess from 2013. . . . .	563,753			
<b>d</b> Excess from 2014. . . . .	1,157,673			
<b>e</b> Excess from 2015. . . . .	188,280			

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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . . ►				
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed. . . . .				
<b>b</b> 85% of line 2a . . . . .				
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed. . . . .				
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities. . . . .				
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> "Assets" alternative test—enter				
<b>(1)</b> Value of all assets . . . . .				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .				
<b>c</b> "Support" alternative test—enter				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . . . .				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III). . . . .				
<b>(3)</b> Largest amount of support from an exempt organization				
<b>(4)</b> Gross investment income				

**Part XV Supplementary Information (Complete this part only if the organization 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))

**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

**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

MICHAEL SONNENFELDT  
C/O GANER GANER 1995 BROADWAY 16 FL  
NEW YORK, NY 10023  
(212) 873-1472  
ROBERT@GANER.COM

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

WRITTEN APPLICATION WITH DETAILS ON PROPOSALS

**c** Any submission deadlines

N/A

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

N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			► 3a	852,721
<b>b</b> <i>Approved for future payment</i>				
<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 (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
a					
b					
c					
d					
e					
f					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments. . . . .					144
<b>4</b> Dividends and interest from securities. . . . .					
<b>5</b> Net rental income or (loss) from real estate					
a Debt-financed property. . . . .					
b Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property. . . . .					
<b>7</b> Other investment income. . . . .					135,752
<b>8</b> Gain or (loss) from sales of assets other than inventory. . . . .					
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue a					
b					
c					
d					
e					
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .		0		0	135,896
<b>13</b> Total Add line 12, columns (b), (d), and (e). . . . .					135,896

**Part V: B. Relationships of Activities to the Accomplishment of Event Purpose**



**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a) Name and address</b>	<b>Title, and average hours per week</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>
KATHLEEN DUNLEAVY  C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	ASSISTANT SECRETARY 0 00	0	0	0
RUTH BENDER  C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	SECRETARY 0 00	0	0	0
KATJA B GOLDMAN  C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	TRUSTEE 0 00	0	0	0
PETER JOSEPH  C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	VICE PRESIDENT 0 00	0	0	0
MICHAEL SONNENFELDT  C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	PRESIDENT 0 00	0	0	0

## Form 990PF Part XV Line 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
<b>a Paid during the year</b>				
ABRAHAM JOSHUA HESCHEL SCHOOL 300 WEST END AVENUE NEW YORK, NY 10023	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	13,000
AMERICAN ALYN HOSPITAL 122 E 42ND STREET 1519 NEW YORK, NY 10017	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
AMERICAN JEWISH COMMITTEE 165 E 56TH STREET NEW YORK, NY 10022	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
PARRISH ART MUSEUM 279 MONTAUK HIGHWAY WATER MILL, NY 11976	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,000
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST 79TH STREET NEW YORK, NY 10024	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	4,830
BROOKLYN ARTS MUSEUM 200 EASTERN PKWY BROOKLYN, NY 11238	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	75
CENTER FOR NEW AMERICAN SECURITY 1152 15TH STREET NW STE 950 WASHINGTON, DC 20005	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	25,000
COMMON CAUSE 80 BROAD STREET SUITE 2703 NEW YORK, NY 10004	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
CONGREGATION LOMDEI TORAH 1642 45TH STREET BROOKLYN, NY 11204	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	9,000
CSPI 1220 L ST NW SUITE 300 WASHINGTON, DC 20005	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,000
EARTH DAY NETWORK 1616 P ST NW STE 340 WASHINGTON, DC 20036	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	15,000
EAST HAMPTON LIBRARY 159 MAIN STREET EAST HAMPTON, NY 11937	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	500
FISTULA FOUNDATION 1922 THE ALAMEDA STE 302 SAN JOSE, CA 95126	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	40,000
GARRISON INSTITUTE 14 MARYS WAY ROUTE 9D GARRISON, NY 10524	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
GUGGENHEIM MUSEUM 1071 5TH AVE NEW YORK, NY 10128	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	277
<b>Total . . . . .</b>				852,721
			► 3a	

## Form 990PF Part XV Line 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>				
HAMPTON SYNAGOGUE 154 SUNSET AVE WESTHAMPTON BEACH, NY 11978	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
LONG HOUSE RESERVE 133 HANDS CREEK RD EAST HAMPTON, NY 11937	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	13,500
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 02139	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	50,000
MEDIA MATTERS PO BOX 52155 WASHINGTON, DC 20091	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	18,000
METROPOLITAN MUSEUM OF MODERN ART 1000 5TH AVENUE NEW YORK, NY 10028	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,310
MUSEUM OF MODERN ART 11 W 53RD STREET NEW YORK, NY 10019	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	2,502
MICHAEL'S MISSION 24 JOHNSON PLACE RYE, NY 10580	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
NATIONAL CENTER FOR LEARNING DISABILITIES 381 PARK AVENUE SOUTH SUITE 1401 NEW YORK, NY 10016	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	400
HOPE OF THE WARRIOR 8003 FORBEST PLACE STE 201 SPRINGFIELD, VA 22151	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	250
INSIGHT MEDITATION SOCIETY 1230 PLEASANT ST BARRE, MA 01005	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	500
ISEF 1719 N STREET NEW WASHINGTON, DC 20036	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
JAMES BEARD FOUNDATION 167 WEST 12TH STREET NEW YORK, NY 10011	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	275
LUSTGARDEN FOUNDATION 1111 STEWART AVE BETHPAGE, NY 11714	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	500
<b>Total . . . . .</b>				852,721
			► 3a	

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
NEW YORK PRESBYTERIAN FUND 5141 BROADWAY NEW YORK, NY 10034	n/a	oTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
SHARSHERET 1086 TEANECK ROAD SUITE 3A TEANECK, NJ 07666	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	24,880
NYCHARITIESORG 50 BROADWAY NEW YORK, NY 10004	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	34,582
RONALD MCDONALD HOUSE 405 E 73RD STREET NEW YORK, NY 10021	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	180
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 06470	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
SHARE HOPE 399 KNOLLWOOD ROAD STE 311 WHITE PLAINS, NY 10603	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	500
SHATTERPROOF 101 MERRITT 7 CORPORATE PARK 1FL NORWALK, CT 06851	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	19,000
SLE LUPUS 330 7TH AVE NEW YORK, NY 10001	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	875
SPIRIT ROCK CENTER 5000 SIR FRANCIS DRAKE BLVD BOX 169 WOODACRE, CA 94973	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,400
STONE BARNs CENTER FOR FOOD & AGRICULTURE 603 BEDFORD ROAD TARRYTOWN, NY 10591	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	342
THE BROTHERHOODSISTER SOL 512 W 143RD ST NEW YORK, NY 10031	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	2,500
THE CENTER FOR PUBLIC INTEGRITY 910 17TH ST NW STE 700 WASHINGTON, DC 20006	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	35,000
THE DRAWING CENTER 35 WOOSTER STREET NEW YORK, NY 10013	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	250
THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE STE 200 RYE BROOK, NY 10573	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
THE MASORTI FOUNDATION 475 RIVERSIDE DR 832 NEW YORK, NY 10115	N/A	OTHER PUBLIC CHARITY	RELIGIOUS CHARITY	1,800
<b>Total . . . . .</b>			► 3a	852,721

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
THE JEWISH MUSEUM 1109 5TH AVENUE NEW YORK, NY 10128	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	7,500
THE PARTNERSHIP FOR RESPONSIBLE GROWTH 1133 19TH ST NW 3RD FL WASHINGTON, DC 20036	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	25,000
THE PUBLIC THEATER 425 LAFAYETTE ST NEW YORK, NY 10003	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,200
THE WHITNEY MUSEUM 99 GANSEVOORT ST NEW YORK, NY 10014	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	450
BOYS TOWN JERUSALEM 801 NE 167TH ST 2 NORTH MIAMI BEACH, FL 33162	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
THE WASHINGTON INSTITUTE 1828 L STREET NW SUITE 1050 WASHINGTON, DC 20036	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
BUSINESS EXECUTIVES FOR NATIONAL SECURITY 1030 15TH ST NW 200 WASHINGTON, DC 20005	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
ETHICAL CULTURE FIELDSTON SCHOOL 3901 FIELDSTON RD BRONX, NY 10471	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	50,000
WFUVORG6 WFUV FORDHAM UNIVERSITY BRONX, NY 10458	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	700
GMHC 446 W 33RD STREET NEW YORK, NY 10001	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
WILDLIFE CONSERVANCY SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,357
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVE NEW YORK, NY 10024	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
HAYGROUND SCHOOL 151 MITCHELL LN BRIDGEHAMPTON, NY 11932	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	24,350
JAPAN SOCIETY 333 EAST 47TH STREET NEW YORK, NY 10017	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,832
NO LABELS FOUNDATION PO BOX 25429 WASHINGTON, DC 20027	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	100,000
<b>Total . . . . .</b>				852,721
			► 3a	

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WPY UNTOLD NEWS 3 E 54TH STREET NEW YORK, NY 10022	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
YALE YALE UNIVERSITY NEW HAVEN, CT 06520	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	203,704
JEWISH HOME FOUNDATION OF NORTH JERSEY 10 LINK DRIVE ROCKLEIGH, NJ 07647	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
PHI BETA KAPPA SOCIETY 1606 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	500
THE SYNERGOS INSTITUTE 3 E 54TH STREET NEW YORK, NY 10022	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	24,500
<b>Total . . . . .</b>			► 3a	852,721

## TY 2015 Accounting Fees Schedule

**Name:** GOLDMAN-SONNENFELDT FOUNDATION INC

**EIN:** 13-3997780

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	24,000	6,000		18,000

## TY 2015 Investments - Other Schedule

**Name:** GOLDMAN-SONNENFELDT FOUNDATION INC**EIN:** 13-3997780

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
JEN RESIDENTIAL LP	AT COST	65,112	317,790
MILLENNIUM INT'L LTD	AT COST	1,750,000	6,618,784
PALOMA PARTNERS INSTITUTIONAL	AT COST	1,083,002	4,807,103
PRIVATE REIT	AT COST	173,409	226,903
GOLUB CAPITAL PARTNERS	AT COST	694,144	871,125

## TY 2015 Other Expenses Schedule

**Name:** GOLDMAN-SONNENFELDT FOUNDATION INC  
**EIN:** 13-3997780

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT RELATED EXPENSES	2,171	0		2,171
POSTAGE AND DELIVERY	70	0		70
BANK CHARGES	2,440	0		2,440

## TY 2015 Other Income Schedule

**Name:** GOLDMAN-SONNENFELDT FOUNDATION INC**EIN:** 13-3997780

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME	135,752	135,752	135,752

## TY 2015 Other Liabilities Schedule

**Name:** GOLDMAN-SONNENFELDT FOUNDATION INC**EIN:** 13-3997780

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
LOAN	0	2,333

## TY 2015 Taxes Schedule

**Name:** GOLDMAN-SONNENFELDT FOUNDATION INC**EIN:** 13-3997780

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX PAID	2,589	0	0	0