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

Name of foundation E R G FOUNDATION		A Employer identification number 13-4171703	
% RAYMOND GINDI		B Telephone number (see instructions)	
Number and street (or P O box number if mail is not delivered to street address) Room/suite 22 CORTLANDT STREET			
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10007		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 change		D 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 foundation		E 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) \$ 3,497,882		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	492,411			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	40	40		
	4 Dividends and interest from securities	138,682	138,682		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-59,689			
	b Gross sales price for all assets on line 6a 1,670,818				
	7 Capital gain net income (from Part IV, line 2) . . .		233,569		
	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) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	571,444	372,291		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	325	325		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	134	134		
	24 Total operating and administrative expenses. Add lines 13 through 23	459	459		0
	25 Contributions, gifts, grants paid	325,115			325,115
	26 Total expenses and disbursements. Add lines 24 and 25	325,574	459		325,115
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	245,870			
	b Net investment income (if negative, enter -0-)		371,832		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		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
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	757,520	432,787	432,787
	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)	2,707,828	3,278,431	3,065,095
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	3,465,348	3,711,218	3,497,882	
Liabilities	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 (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ 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	3,465,348	3,711,218	
	30	Total net assets or fund balances(see instructions)	3,465,348	3,711,218	
31	Total liabilities and net assets/fund balances(see instructions) . .	3,465,348	3,711,218		

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	3,465,348
2	Enter amount from Part I, line 27a			2	245,870
3	Other increases not included in line 2 (itemize) ▶ _____			3	
4	Add lines 1, 2, and 3			4	3,711,218
5	Decreases not included in line 2 (itemize) ▶ _____			5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .			6	3,711,218

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 P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	SEE STATEMENT A			
b	SEE STATEMENT A			
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 448,048		456,348	-8,300
b 1,221,772		980,901	240,871
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 (l) 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) (k) over col (j), if any	
a			-8,300
b			240,871
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	233,569
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? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(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	307,403	3,209,295	0 095785
2013	203,703	2,921,702	0 069721
2012	186,722	2,747,245	0 067967
2011	101,456	2,387,702	0 042491
2010	203,816	2,271,688	0 08972

2	Total of line 1, column (d).	2	0 365684
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 073137
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	3,214,148
5	Multiply line 4 by line 3.	5	235,073
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	3,718
7	Add lines 5 and 6.	7	238,791
8	Enter qualifying distributions from Part XII, line 4.	8	325,115

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

Part VII

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

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2.

4

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

5

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

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

1,467

b

Exempt foreign organizations—tax withheld at source

6b

c

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

6c

6,271

d

Backup withholding erroneously withheld

6d

7

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

7

7,738

8

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

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

4,020

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 4,020 **Refunded**

11

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>			No
1b				No
c	Did the foundation file Form 1120-POL for this year?			No
1c				No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) 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> .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Form 990-PF (2015)

Part VII-A Statements Regarding Activities (continued)

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 ▶ RAYMOND GINDI Telephone no ▶ (212) 227-9092 Located at ▶ 22 CORTLANDT STREET new york NY ZIP+4 ▶ 10007			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	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	No 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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
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? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any 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? ☐ Yes ☒ 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			
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
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
<i>If "Yes" to 6b, file Form 8870</i>				
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
ELIZABETH GINDI C/O CENTURY 21 NEW YORK, NY 10007	DIRECTOR 0	0		
RAYMOND GINDI C/O CENTURY 21 NEW YORK, NY 10007	DIRECTOR 0	0		
EZRA SULTAN C/O CENTURY 21 NEW YORK, NY 10007	DIRECTOR 0	0		
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Total number of other employees paid over \$50,000.				

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

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NOT APPLICABLE	
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	Amount
1 NOT APPLICABLE	
2	
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	2,694,223
b	Average of monthly cash balances.	1b	568,871
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,263,094
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,263,094
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	48,946
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,214,148
6	Minimum investment return. Enter 5% of line 5.	6	160,707

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	160,707
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	3,718
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,718
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	156,989
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	156,989
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	156,989

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	325,115
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	325,115
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	3,718
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	321,397

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				156,989
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 2013 , 2012 , 2011		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	90,525			
b From 2011.				
c From 2012.	51,043			
d From 2013.	204,441			
e From 2014.	148,626			
f Total of lines 3a through e.	494,635			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 325,115				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				156,989
e Remaining amount distributed out of corpus	168,126			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	662,761			
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.				
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 instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				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).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	90,525			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	572,236			
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .	51,043			
c Excess from 2013. . . .	204,441			
d Excess from 2014. . . .	148,626			
e Excess from 2015. . . .	168,126			

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

Part XV

Supplementary Information (Complete this part only if the 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))

See Additional Data Table

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

NA

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 email address of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE C VARIOUS NEW YORK, NY 10017	NONE		GENERAL PURPOSE	325,115
Total ▶ 3a				
b <i>Approved for future payment</i>				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

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

[illegible]

Part XVII

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?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
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

Sign Here	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				
	***** _____ Signature of officer or trustee	2016-08-12 _____ 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 MAURY GOLBERT	Preparer's Signature _____	Date _____	Check if self-employed ☐	PTIN P00748248
	Firm's name ☐ Berdon LLP			Firm's EIN ☐	
	Firm's address ☐ 360 Madison Ave New York, NY 10017			Phone no (212) 832-0400	

Form 990PF Part XV Line 1a - 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).

RAYMOND GINDI

ELIZABETH GINDI

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

TY 2015 Depreciation Schedule

Name: E R G FOUNDATION

EIN: 13-4171703

TY 2015 Investments Corporate Bonds Schedule**Name:** E R G FOUNDATION**EIN:** 13-4171703

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHED SCHEDULE B	3,278,431	3,065,095

TY 2015 Other Expenses Schedule**Name:** E R G FOUNDATION**EIN:** 13-4171703

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	134	134		

TY 2015 Taxes Schedule**Name:** E R G FOUNDATION**EIN:** 13-4171703

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	325	325		

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 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
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Name of the organization E R G FOUNDATION	Employer identification number 13-4171703
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 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 other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization E R G FOUNDATION	Employer identification number 13-4171703
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RAYMOND ELIZABETH GINDI	\$ 492,411	Person ☒
	22 CORTLANDT STREET		Payroll ☐
	NEW YORK, NY 10007		Noncash ☒ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization E R G FOUNDATION	Employer identification number 13-4171703
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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
1	6420 shares Visa Inc	\$ 492,411	2015-11-03
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization E R G FOUNDATION	Employer identification number 13-4171703
--	--

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 information once. See instructions.) ► \$ _____

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
	--		
(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
	--		
(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
	--		
(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 R G FOUNDATION
STATEMENT B - REALIZED GAIN/LOSS
DECEMBER 31, 2015

	Date of Acquisition	Date of Sale	Proceeds	Adj. Cost Basis	Realized Gain(Loss)	S/L
50000 ANHEUSER BUSCH INBEV	04/10/13	02/03/15	49,312 59	50,418 00	(1,105 41)	L
25000 CITIGROUP INC	04/01/14	02/10/15	23,622 00	23,814 00	(192 00)	S
25000 PROVINCIA DE BUENOS AIRES	11/05/13	02/23/15	23 559 50	22,628 00	931 50	L
50000 AQUARIUS + INV SWISS RE	03/21/14	03/11/15	55,747 00	56,503 00	(756 00)	S
50000 WACHOVIA CAP TR III	07/26/12	03/11/15	48,877 70	49,815 50	(937 80)	L
50000 SOCIETE GENERAL PERP SUB	04/07/14	04/13/15	51,997 00	52,753 00	(756 00)	L
50000 FIFTH THIRD BANCORP PERP	05/01/14	04/27/15	47,747 00	48,253 00	(506 00)	S
50000 GE CAP CORP MTN BE	04/24/12	04/13/15	50,000 00	50,003 00	(3 00)	L
7000 VULCAN MATERIALS NOTE	06/15/11	04/16/15	7,623 70	7 073 56	550 14	L
50000 BANCO SANTANDER SA	05/19/14	05/01/15	48,997 00	50,743 50	(1,746 50)	S
50000 LUKOIL INTL FIN BV	09/18/14	05/15/15	51,372 00	51,003 00	369 00	S
50000 AXA SA REGS	10/24/12	05/28/15	51,997 00	48,753 00	3,244 00	L
50000 MAYTAG CORP MEDTERM	05/19/11	05/15/15	50,000 00	50,339 22	(339 22)	L
50000 BARCLAYS PLC CAP	11/06/14	06/03/15	48,997 00	48,878 00	119 00	S
50000 DEUTSCHE BANK AG BOND	07/15/14	06/17/15	47,997 00	51,003 00	(3,006 00)	S
50000 M&I MARSHALL & ISLEY	12/17/10	06/16/15	50 000 00	50,220 72	(220 72)	L
50000 HEINZ HJ CO	11/24/14	07/06/15	51,062 50	50,987 25	75 25	S
50000 WILLIS NORTH AMER INC	02/07/11	07/15/15	50,000 00	50,466 25	(466 25)	L
50000 WM WRIGLEY JR CO	02/17/10	07/15/15	50,000 00	50,055 69	(55 69)	L
25000 SOCIETE GENERALE	07/06/15	08/06/15	25,122 00	25,128 00	(6 00)	S
10400 HIGHLAND FLOATING RATE	Various	08/18/15	78,938 77	125,052 65	(46,113 88)	L
4608 THE EUDORA FUND	07/16/15	08/31/15	47,384 36	50,035 00	(2,650 64)	S
50000 HORNBECK OFFSHORE SVCS	04/24/13	10/29/15	39,997 00	52,658 06	(12,661 06)	L
50000 EQUINIX INC	05/29/14	11/06/15	51,497 00	52,017 36	(520 36)	L
75000 ZIONS BANCORP	05/20/13	11/06/15	72 747 00	75,068 50	(2,321 50)	L
5000 VISA INC	11/03/15	11/09/15	391 464 78	383,497 66	7,967 12	L
50000 T MOBILE USA	10/11/13	11/18/15	50,934 50	52,418 18	(1,483 68)	L
50000 AMB PROPERTY LP BOND	07/19/11	12/02/15	52,825 80	50,921 48	1,904 32	L
		Total	1,669 820 20	1 730 507 58	(60,687 38)	
		Summary				
		ST	448,047 86	456,347 75	(8 299 89)	
		LT	1,221,772 34	1,274,159 83	(52,387 49)	
		Total	1,669,820.20	1,730,507.58	(60,687.38)	

E R G FOUNDATION
STATEMENT B - REALIZED GAIN/LOSS
DECEMBER 31, 2015

	Date of Acquisition	Date of Sale	Proceeds	Adj Cost Basis	Realized Gain(Loss)	S/L
50000 ANHEUSER BUSCH INBEV	04/10/13	02/03/15	49,312 59	50,418 00	(1,105 41)	L
25000 CITIGROUP INC	04/01/14	02/10/15	23,622 00	23,814 00	(192 00)	S
25000 PROVINCIA DE BUENOS AIRES	11/05/13	02/23/15	23,559 50	22,628 00	931 50	L
50000 AQUARIUS + INV SWISS RE	03/21/14	03/11/15	55,747 00	56,503 00	(756 00)	S
50000 WACHOVIA CAP TR III	07/26/12	03/11/15	48,877 70	49,815 50	(937 80)	L
50000 SOCIETE GENERAL PERP SUB	04/07/14	04/13/15	51 997 00	52,753 00	(756 00)	L
50000 FIFTH THIRD BANCORP PERP	05/01/14	04/27/15	47,747 00	48,253 00	(506 00)	S
50000 GE CAP CORP MTN BE	04/24/12	04/13/15	50,000 00	50,003 00	(3 00)	L
7000 VULCAN MATERIALS NOTE	06/15/11	04/16/15	7,623 70	7,073 56	550 14	L
50000 BANCO SANTANDER SA	05/19/14	05/01/15	48,997 00	50,743 50	(1,746 50)	S
50000 LUKOIL INTL FIN BV	09/18/14	05/15/15	51,372 00	51,003 00	369 00	S
50000 AXA SA REGS	10/24/12	05/28/15	51,997 00	48,753 00	3,244 00	L
50000 MAYTAG CORP MEDTERM	05/19/11	05/15/15	50,000 00	50,339 22	(339 22)	L
50000 BARCLAYS PLC CAP	11/06/14	06/03/15	48,997 00	48,878 00	119 00	S
50000 DEUTSCHE BANK AG BOND	07/15/14	06/17/15	47,997 00	51,003 00	(3,006 00)	S
50000 M&I MARSHALL & ISLEY	12/17/10	06/16/15	50,000 00	50,220 72	(220 72)	L
50000 HEINZ HJ CO	11/24/14	07/06/15	51,062 50	50,987 25	75 25	S
50000 WILLIS NORTH AMER INC	02/07/11	07/15/15	50,000 00	50,466 25	(466 25)	L
50000 WM WRIGLEY JR CO	02/17/10	07/15/15	50,000 00	50,055 69	(55 69)	L
25000 SOCIETE GENERALE	07/06/15	08/06/15	25,122 00	25,128 00	(6 00)	S
10400 HIGHLAND FLOATING RATE	Various	08/18/15	78,938 77	125,052 65	(46,113 88)	L
4608 THE EUDORA FUND	07/16/15	08/31/15	47,384 36	50,035 00	(2,650 64)	S
50000 HORNBECK OFFSHORE SVCS	04/24/13	10/29/15	39,997 00	52,658 06	(12,661 06)	L
50000 EQUINIX INC	05/29/14	11/06/15	51,497 00	52,017 36	(520 36)	L
75000 ZIONS BANCORP	05/20/13	11/06/15	72,747 00	75,068 50	(2,321 50)	L
5000 VISA INC	11/03/15	11/09/15	391,464 78	90,239 00	301,225 78	L
50000 T MOBILE USA	10/11/13	11/18/15	50,934 50	52,418 18	(1,483 68)	L
50000 AMB PROPERTY LP BOND	07/19/11	12/02/15	52,825 80	50,921 48	1,904 32	L
Total			1,669,820 20	1,437,248 92	232,571 28	
Summary						
ST			448 047 86	456,347 75	(8 299 89)	
LT			1,221,772 34	980,901 17	240,871 17	
Total			1,669,820.20	1,437,248.92	232,571.28	

IRG Foundation

1/1/2015 - 12/31/15 Contributions

PROMOTING THE ARTS - ACTIVISM - MEDICAL
EDUCATION - COMM SERVICE - YOUTH -
ENVIRONMENTAL- RELIGIOUS - SPORTS

1/1/2015(A)

Check #	Check Date	Address	Charity Name	Purpose	Status	Amount
976	01/01/15	4 Ocean Ave, Deal, NJ	Ohel Yaacob Congregation		Non-Profit	399 00
977	01/01/15	370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesedi		Non-Profit	1,100 00
978	02/01/15	370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesedi		Non-Profit	1,100 00
979	03/01/15	370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesedi		Non-Profit	1,100 00
980	04/01/15	370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesedi		Non-Profit	1,100 00
981	05/01/15	370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesedi		Non-Profit	1,100 00
982	06/01/15	370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesedi		Non-Profit	1,100 00
983	07/01/15	370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesedi		Non-Profit	1,100 00
984	08/01/15	370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesedi		Non-Profit	1,100 00
985	09/01/15	370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesedi		Non-Profit	1,100 00
986	10/01/15	370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesedi		Non-Profit	1,100 00
987	11/01/15	370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesedi		Non-Profit	1,100 00
988	12/01/15	370 Rygby Road, Cedarhurst, NY 11516	Congregation Ahavas Tzedakah V'Chesedi		Non-Profit	1,100 00
989	01/12/15	730 Avenue S, Brooklyn, NY 11223	Foundation of Sephardic Studies		Non-Profit	101 00
990	02/03/15	34 West 33rd Street, New York, NY 10001	OU-Israel		Non-Profit	100 00
991	02/03/15	2030 Ocean Pkwy, Brooklyn, NY 11223	Congregation Shaare Zion		Non-Profit	501 00
992	02/05/15		Rabbi Ben Zechry AF of Hadrat Melech		Non-Profit	10,000 00
993	02/05/15		Dr Costanzo AF of Hadrat Melech		Non-Profit	2,500 00
994	02/09/15	1609 Avenue J, Brooklyn, NY 11230	Yeshiva of Flatbush		Non-Profit	3 000 00
995	02/11/15	34 West 33rd Street, 2nd Fl, New York, NY 10001	Shehebar Sephardic Center		Non-Profit	250 00
996	02/12/15	425 Kings Hwy Brooklyn NY 11223	Sephardic Bikur Holim Autumn Marketplace		Non-Profit	500 00
997	02/17/15	425 Kings Hwy Brooklyn NY 11223	Foundation of Sephardic Studies		Non-Profit	1,204 00
998	02/17/15	727 Avenue O Brooklyn, NY 11230	Bnei Yitzhak Rabbi Beuda Heights		Non-Profit	1 075 00
999	02/26/15	730 Avenue S, Brooklyn, NY 11223	Foundation of Sephardic Studies		Non-Profit	252 00
1000	03/09/15	425 Kings Hwy Brooklyn NY 11223	Sephardic Bikur Holim		Non-Profit	52 000 00
1001	03/12/15	730 Avenue S, Brooklyn, NY 11223	Foundation of Sephardic Studies		Non-Profit	101 00
1002	03/16/15	730 Avenue S, Brooklyn, NY 11223	Foundation of Sephardic Studies		Non-Profit	501 00
1003	03/16/15	82 Norwood Avenue, Deal, NJ 07723	Ilan High School		Non-Profit	501 00
1004	03/26/15		KMY Chesed Fund		Non-Profit	36 00
1005	03/30/15	727 Avenue O Brooklyn, NY 11230	Bnei Yitzhak 4 Books		Non-Profit	201 00
1006	04/08/15		American Friends of Lifeholz College		Non-Profit	1,800 00
1007	04/08/15		Friends of IR David		Non-Profit	5,200 00
1008	04/11/15		Mishkin Raphael Isael		Non-Profit	501 00
1009	04/13/15	1451 52nd Street, Brooklyn, NY 11219	Mikvah USA		Non-Profit	18 00
1010	04/20/15	2433 Ocean Pkwy, Brooklyn, NY 11235	Ahi Ezer Vatika		Non-Profit	501 00
1011	04/29/15		ALM		Non-Profit	145 00
1012	04/30/15		Mary Tauil Foundation		Non-Profit	100 00
1013	05/06/15	P O Box 230316, Brooklyn, NY 11223	Ahaba Ahum of Ocean Parkway		Non-Profit	501 00
1014	05/06/15		Mozferet Halfon		Non-Profit	501 00
1015	05/11/15		Mifal Hatruma		Non-Profit	200 00
1016	05/11/15	2433 Ocean Pkwy, Brooklyn, NY 11235	Ahi Ezer Vatika		Non-Profit	501 00
1017	05/20/15		AF of Agudat Ahave		Non-Profit	201 00
1018	05/20/15	5302 21st Ave, Brooklyn, NY 11204	Baikai Yeshivah		Non-Profit	500 00
1019	05/26/15	4 Ocean Avenue, Deal, NJ 07723	Ohel Yaacob Congregation		Non-Profit	501 00
1020	05/27/15	730 Avenue S Brooklyn, NY 11223	Foundation of Sephardic Studies		Non-Profit	136 00
1021	06/03/15	730 Avenue S, Brooklyn, NY 11223	Foundation of Sephardic Studies		Non-Profit	501 00
1022	06/15/15	727 Avenue O Brooklyn, NY 11230	Bnei Yitzhak		Non-Profit	1 400 00
1023	06/22/15		Franco Foundation		Non-Profit	7 000 00
1024	06/23/15	55 5th Avenue, New York, NY 10003	Cardozo School of Law		Non-Profit	2,500 00
1025	06/23/15	56 5th Avenue, New York, NY 10003	American Express for NYU Donation		Non-Profit	10,000 00
1026	07/06/15	1061 Ocean Parkway Brooklyn NY 11230	Sephardic Community Alliance		Non-Profit	501 00
1027	07/07/15	1919 S Eads St Arlington, VA 22202	CEA Community Fund		Non-Profit	3,600 00
1028	07/15/15	2130 McDonald Ave Brooklyn NY 11223	Magen David Yeshivah		Non-Profit	4 800 00
1029	07/15/15		The Associated GPAK Fund		Non-Profit	900 00
1031	07/27/15	120 Broadway, New York, NY 10271	NYS Dept of Law		Non-Profit	250 00
1033	10/01/15	727 Avenue O Brooklyn, NY 11230	Bnei Binyamin Torah Center		Non-Profit	700 00
1034	10/01/15	727 Avenue O Brooklyn, NY 11230	Bnei Binyamin Torah Center		Non-Profit	700 00
1035	02/11/11	727 Avenue O Brooklyn NY 11230	Bnei Binyamin Torah Center		Non-Profit	700 00
1036	08/11/15	8 Industrial Way East, Eatontown, NJ 07724	Larchwood Minyan		Non-Profit	501 00
1037	08/19/15	1 Cedar Lawn Ave, Lawrence, NY 11559	Sh'or Yeshuv Institute		Non-Profit	108 00
1038	09/02/15		SSC		Non-Profit	250 00
1039	09/03/15		SFF		Non-Profit	101 00
1040	09/08/15		SCC		Non-Profit	250 00
1041	09/10/15	1667 54th Street, Brooklyn, NY 11204	Matan B'Seter Bambi		Non-Profit	100 00
1042	09/10/15		Rabbi Prager's Mother		Non-Profit	250 00
1043	09/15/15	2433 Ocean Pkwy, Brooklyn, NY 11235	Ahi Ezer Vatika		Non-Profit	501 00
1044	09/15/15	901 Quentin Road, Brooklyn, NY 11223	Yeshiva Ateret Torah		Non-Profit	501 00
1045	09/16/15		SCA JCC		Non-Profit	1 000 00
1046	09/21/15	641 West Englewood Ave, Teaneck NJ 07666	Congregation Bnei Yeshiva		Non-Profit	500 00
1047	09/21/15	1609 Avenue J, Brooklyn, NY 11230	Yeshiva of Flatbush		Non-Profit	10 000 00
1048	09/22/15	11 Broadway #1301, New York, NY 10004	Orthodox Union		Non-Profit	26 000 00
1049	09/22/15	295 Park Ave Long Branch NJ 07740	Ohel Simcha Superfund		Non-Profit	500 00

ERG Foundation
1/1/2015 - 12/31/15 Contributions

				PROMOTING THE ARTS - ACTIVISM - MEDICAL EDUCATION - COMM SERVICE - YOUTH - ENVIRONMENTAL- RELIGIOUS - SPORTS	170(B)(1)(A)	
1050	09/30/15			KMY Chesed Fund	Non-Profit	36 00
1052	10/01/15			Miryam's House	Non-Profit	36 00
1053	10/03/15	2433 Ocean Pkwy, Brooklyn, NY 11235		Ahi Ezer Vatika	Non-Profit	10,000 00
1054	10/13/15	727 Avenue O Brooklyn, NY 11230		Bnei Yitzhak	Non-Profit	34,026 00
1055	10/13/15	727 Avenue S, Brooklyn, NY 11223		Foundation for Sephardic Studies	Non-Profit	600 00
1056	10/19/15	728 Avenue S, Brooklyn, NY 11223		Foundation for Sephardic Studies	Non-Profit	313 00
1057	10/21/15	728 Avenue S, Brooklyn, NY 11223		Foundation for Sephardic Studies	Non-Profit	501 00
1058	10/30/15	P O Box 130316 Brooklyn, NY 11223		Ahava Ahava of Ocean Parkway	Non-Profit	601 00
1059	11/06/15	295 Park Ave, Long Branch NJ 07740		Ohel Simcha Superfund	Non-Profit	2,400 00
1060	11/16/15	2433 Ocean Pkwy, Brooklyn, NY 11235		Ahi Ezer Vatika	Non-Profit	501 00
1061	11/16/15	727 Avenue O Brooklyn, NY 11230		Bnei Yitzhak	Non-Profit	1,101 00
1062	12/01/15	425 E 9th Street, Brooklyn, NY 11218		Yeshiva Toran Vodaath & Mesivta	Non-Profit	18 00
1063	12/08/15	727 Avenue O Brooklyn, NY 11230		Bnei Yitzhak	Non-Profit	202 00
1064	12/09/15			Ahavas Israel Jesmer Family	Non-Profit	900 00
1077	12/21/15	34 West 33rd Street, 2nd Fl, New York, NY 10001		Shehebar Sephardic Center	Non-Profit	1,000 00
1078	12/22/15	727 Avenue O Brooklyn, NY 11230		Bnei Yitzhak	Non-Profit	501 00
1080	12/23/15	2130 McDonald Ave, Brooklyn, NY 11223		Magen David Yeshivah	Non-Profit	100,000 00
1081	12/24/15	335 Central Ave Lawrence NY 11559		Project Extreme	Non-Profit	36 00
1082	11/14/15	2030 Ocean Pkwy, Brooklyn, NY 11223		Congregation Shaare Zion	Non-Profit	501 00
						325,115 00