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Form 990-PF

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.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.ls.gov/form990pf. For calendar year 2015 or tax year beginning and ending Name of foundation A Employer identification number THE RODGERS FAMILY FOUNDATION, 13-6062852 C/O J. RUBENSTEIN, ESO Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 212-940-8800 575 MADISON AVENUE City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here NEW YORK, NY 10022-2585 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual If the foundation is in a 60-month termination, (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 9,938,523. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes expenses per books income ıncome (cash basis only) Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 437 437 STATEMENT 196,908 196,908 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 249,402 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 3,005,098. 249,402 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances ---b Less Cost of goods sold c Gross profit or (loss) 11 Other income <u>46,554</u> 46,554 0.STATEMENT 493,301 493,301 0 12 Total Add lines 1 through 11 0 0 0. 0. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 19,425 4.856. 14,569. 16a Legal fees STMT 0. **b** Accounting fees STMT 5 13,507 6,753 0. 6,754. 6 70,093. 70,093 0. c Other professional fees STMT 0. 17 Interest 22,995 STMT 7 5,310 ٥, 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 126,020 87,012 0 21,323. expenses. Add lines 13 through 23 375,000. 375,000 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 501,020 87,012 0 <u>396,323.</u> Add lines 24 and 25 27 Subtract line 26 from line 12: -7,719a Excess of revenue over expenses and disbursements 406,289 b Net investment income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions.

C Adjusted net income (if negative, enter -0-)

Form **990-PF** (2015)

0.

ΓΒ	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year		End of year		
_	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	7,200.	1,982.	1,982.		
	2	Savings and temporary cash investments	332,913.	191,776.	191,776.		
	3	Accounts receivable >		ľ			
	1	Less: allowance for doubtful accounts					
	4	Pledges receivable ►		ł			
		Less; allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons					
	7	Other notes and loans receivable					
		Less; allowance for doubtful accounts ▶					
ş	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
ğ		Investments - U.S. and state government obligations STMT 8	1,499,507.	998,875.	999,870.		
	b	Investments - corporate stock STMT 9	5,374,664.	5,814,252.	8,126,696.		
	C	Investments - corporate bonds STMT 10	267,351.	466,943.	440,339.		
	11	Investments - land, buildings and equipment basis					
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other STMT 11	174,783.	174,871.	177,860.		
	14	Land, buildings, and equipment; basis ▶					
		Less accumulated depreciation					
	15	Other assets (describe ►)					
	16	Total assets (to be completed by all filers - see the					
		instructions. Also, see page 1, item ()	7,656,418.	7,648,699.	9,938,523.		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
ģ	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
abi	21	Mortgages and other notes payable					
_	22	Other liabilities (describe >)					
_	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31.					
ces	24	Unrestricted					
a	25	Temporarily restricted					
Ba	26	Permanently restricted					
Ę,	ļ	Foundations that do not follow SFAS 117, check here					
Ē		and complete lines 27 through 31.					
Net Assets or Fund Balanc	27	Capital stock, trust principal, or current funds	15,765,570.	15,765,570.			
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
Ë	29	Retained earnings, accumulated income, endowment, or other funds	-8,109,152.	-8,116,871.			
Š	30	Total net assets or fund balances	7,656,418.	7,648,699.			
				[
	31	Total liabilities and net assets/fund balances	7,656,418.	7,648,699.			
Р	art	Analysis of Changes in Net Assets or Fund Ba	alances				
_							
		net assets or fund balances at beginning of year - Part II, column (a), line to asset with and of year figure reported on programs (a saturn)	30		7,656,418.		
		t agree with end-of-year figure reported on prior year's return)		1	-7,838,418. -7,719.		
		amount from Part I, line 27a		2 3	-7,7 <u>19</u> .		
		increases not included in line 2 (itemize)			7,648,699.		
		ines 1, 2, and 3		5	7,040,099.		
		eases not included in line 2 (itemize) net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	Jumn (h) Jine 30	6	7,648,699.		
6	rutai	not assocs of fund valances at one of year (mie 4 finnus nine 5) - Fait II, 60	ann (u), into ou		Form 990-PF (2015)		

Part IV Capital Gains	s and Losses for Tax on In		t Income						<u> </u>
	scribe the kind(s) of property sold (e.g			1 P	- Puro	cquired chase		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
	warehouse; or common stock, 200 shs	S. MLG GO.)		D	- Don	ation	(1110., 0		(1110., day, y)
b SEE ATTACHE	D STATEMENTS			├					
b SEE ATTACHE	D STATEMENTS			├					
<u>d</u>				 					
e									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					lain or (loss s (f) minus	
<u>a</u>									
<u>b</u>		ļ							
<u></u>		 							
e 3,005,098			2,755,69	6					249,402.
	•) ving gain in column (h) and owned by t			0.			\ Gains (C	Col. (h) gaın	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	ccess of col. (1)			col	. (k), but ı	not less that (from col. (n -0-) o r
a									
b									
<u>c</u>									
_d								 -	
<u>e</u>		<u> </u>		_					249,402.
2 Capital gain net income or (net	capital loss) { If gain, also enter of the capital loss of the cap			}	2				249,402.
	oss) as defined in sections 1222(5) an	ıd (6):		1		{			
If gain, also enter in Part I, line 8					,			N/A	
If (loss), enter -0- in Part I, line Part V Qualification	Under Section 4940(e) for	Reduced	Tax on Net	Inve	estn	nent Inc	ome	N/A	
	ate foundations subject to the section 4								
		10 10(0) 1211 011			,				
If section 4940(d)(2) applies, leave	this part blank.								
Was the foundation liable for the se	ection 4942 tax on the distributable am	ount of any ye	ear in the base per	10d?					Yes X No
	ralify under section 4940(e). Do not co			<u> </u>					
1 Enter the appropriate amount in	n each column for each year; see the in	istructions be	fore making any ei	ntries.	<u>. </u>				74
Base period years Calendar year (or tax year begint			Net value of no					Distrib (col. (b) div	(d) ution ratio ided by col. (c))
2014		9,548.				2,439			.035835
2013		1,815.				6,995			.031833
2012 2011		5,456. 8,627.				0,808 3,831			.067551
2010		5,220.				$\frac{3,031}{4,867}$.118570
		<u> </u>			<u>, 4 - </u>	17007	1		
2 Total of line 1, column (d)							2	l	.336448
• • • •	e 5-year base period - divide the total o	on line 2 by 5,	or by the number	of yea	ars			- 	
the foundation has been in exist	tence if less than 5 years						3		.067290
4 Enter the net value of noncharita	able-use assets for 2015 from Part X, I	ine 5					4	1	0,252,160.
5 Multiply line 4 by line 3							5		689,868.
6 Enter 1% of net investment inco	ome (1% of Part I, line 27b)						6	 	4,063.
7 Add lines 5 and 6							7		693,931.
8 Enter qualifying distributions fro If line 8 is equal to or greater tha See the Part VI instructions.	om Part XII, line 4 an line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1%	∕6 tax r	ate.	8		396,323.

15300502 759877 214000

THE RODGERS FAMILY FOUNDATION, INC

18 Exempt oberating foundations destriared in section 4940(0)(2), check here ▶ □ and enter YuX on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter Ys of Part I, line 270. All other domestic foundations enter 2% of line 270. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax warder section 511 (domestic section 4947(a)(1)) trusts and taxable foundations only. Others enter -0-) 3 Add hiers 1 and 1 investment incern. 5 Tax based on investment incern. 5 Subject 8, subject 9, subject 9		m 990-PF (2015) C/O J. RUBENSTEIN, ESQ 13-60 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se) 62852 ee instru	ictio	Page 4 ns)
b Domestic foundations that meet the section 4947(a) requirements in Part IV, check here ▶ □ and eater 1% of Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part II, line 12, cot. (b). 2	18				
of Part I, line 27b 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) frusts and taxable foundations only. Others enter-0-) 3 Add hines 1 and 2 5 Subtile A (income) tax (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter-0- 5 Rempt foreign organizations: 2 2015 estimated tax payments and 2014 overapyment credited to 2015 Exempt foreign organizations: tax withheld at source 6 Be 1		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
e All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2	t	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%		<u>8,1</u>	<u>.26.</u>
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 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on Investment lineame. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment lineame. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment lineame. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment lineame. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment lineame. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment lineame. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment lineame. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on Investment lineame subtract line 4 from line 3. If zero or less, enter -0- 6 Be Credits Payments and 2014 overpayment or line 4 from line 3. If zero or line 4 from 220 is attached 6 Be Credit and payments. Add lines Se batrough 6d 7 Total credits and payments. Add lines Se batrough 6d 8 Enter any penalty for underpayment of estimated tax. For a mount of end 10 Overpayment, lift line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment, lift line 7 is more than 10 to be: Credited to 2016 estimated tax. 10 Drug payment, lift line 1 from some than 5100 during the vear (either directly or indirectly) for political egistation or did it participate or intervene in any political campagn? 10 Drug payment, lift line 1 from 10 the Credited to 2016 estimated tax. 10 Drug the tax vear, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political examples of the condition of the form 1120-00 the condition of the form 1120-00 the vear (either directly or indirectly) for political expresses (see instructions for the definition)? 10 Drug the penalt		of Part I, line 27b			
3 8 8,126. Subtile A number to and 2 Subtile A number to anomal (a) domestic section 4947(a)(1) irrusts and taxable foundations only. Others enter 40-) Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter 40- CordistriPayments: 2 2015 estimated bay payments and 2014 over payment credited to 2015 Exempt foreign organizations - tax withhold at source Tax pad with application for extension of time to life (form 8868) Bazulu withholding arroneously withheld Total credits and payments. Add lines 5a through 6d Bazulu withholding arroneously withheld Total credits and payments. Add lines 5a through 6d Bazulu withholding arroneously withheld Total credits and payments. Add lines 5a through 6d Enter any penalty for underpoyment of estimated tax. Check here In 16 form 2220 is attached Total credits and payments. Add lines 5a through 6d Enter any penalty for underpoyment of estimated tax. Check here In 16 form 2220 is attached Total credits and payments. Add lines 5a and 8, and the manual coverpaid Enter the amount of line 10 to be Credited to 2016 estimated tax ► Total credits and payments. Add lines 5a and 8, and the manual coverpaid Enter the amount of line 10 to be Credited to 2016 estimated tax ► Total credits and payments. Add lines 5a and 8, and the manual coverpaid Enter the amount of line 10 to be Credited to 2016 estimated tax ► Total credits and payments. Add lines 5a and 8, and the manual coverpaid Enter the amount of line 10 to be Credited to 2016 estimated tax ► Total Credits the anomal of line 10 to be Credited to 2016 estimated tax ► Total Credits the anomal of line 10 to be Credited to 2016 estimated tax ► Total Credits the anomal of line 10 to be Credited to 2016 estimated tax ► Total Credits and tax the section of the activities and copies of any materials published or distributed by the foundation on connection with the activities. His the foundation file form 1120-PCL for this year? If Yes, a fatch the statement required by General Instruct					_
4 Substale A (income) tax (domesto section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Rept 1 foreign or granuzations - tax withheld at source 6 Be be present foreign or granuzations - tax withheld at source 6 Be be depended on the first of the state of the first of the state of t					0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0- 6 Credits/Payments: 2 2016 estimated bax payments and 2014 overpayment credited to 2015 6 benefit or spend or granizations - tax withhelial at source 6 cary paid with application for extension of time to 164 (Form 8688) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 all rough 80 7 Total credits and payments. Add lines 6 all rough 80 8 Tax due. If the total of lines 5 and 8 is more than hir 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than hir 7, enter amount owed 10 Toverpayment. Illine 7 is more than the total of his amount ower paid 10 to be: Credited to 2016 estimated tax 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax 12 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? 15 Dut it spend more than 5 100 during the year (either directly) for political purposes (see instructions for the definition)? 16 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 connectron with the activities. 16 Dut the foundation file form 112-POLI of the year? 2 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. 2 List the foundation make any include sepanditures (see constitution of the definition)? 2 Has the foundation file form 112-POLI of the year? 3 List be foundation make any of tax on political expenditures (see constitution and any activities that thave not previously been reported to the IRS? 3 List be foundation make any included by an expenditure tax imposed on foundation managers. 3 List be foundation made any included business gross income of \$1,000 or more during the year? 3 List be foundation made any inchanges, not previously reported to the I	3			<u>8,1</u>	
6 Credits/Payments: a 2015 estimated tx payments and 2014 overpayment credited to 2015 be xempt foreign organizations - tax withheld at source 6 b 6 c 6 d 8 dBackup withholding erroneously withheld 6 d 7 Total credits and payments. Add times 6 at through 6d 8 center any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax die. If the total of limes 5 and 8 is more than hine 7, enter amount owed 10 Overpayment. If lime 7 is more than the total of limes 5 and 8, enter the amount overpaid 11 Center the amount of nine 10 to be Certified to 2016 estimated tax. Payment of 10 Overpayment. If lime 7 is more than the total of limes 5 and 8, enter the amount overpaid 10 Overpayment. If lime 7 is more than the total of limes 5 and 8, enter the amount overpaid 11 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 campagin? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in all the spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 14 If the answer is *Yes* to a 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. 1 On the foundation flee form 112-POL for the tax year. 1 (1) On the foundation in any pall by the foundation during the year (2) On foundation masagers. ► \$ 0. 2 Einter the reminus instruments? If *Yes*, a thanhol a conformed copy of the changes 1 Has the foundation engaged in any activities that have not previously reported to the IRS? 1 Yes, a strach a detailed description of the activities. 1 Has the foundation engaged in any activities that have not previously reported to the IRS? 1 Yes, a strach the statement required by General Instruction 7. 2 Lists the foundation engaged in many activities and		· · · · · · · · · · · · · · · · · · ·			
a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempl foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add times 6 at through 66 8 Enter any penalty for underpayment of estimated tax. Check here I form 2220 is attached 9 Tax die. If the total of limes 5 and 8 is more than lime 7, enter amount owed 10 Overpayment. If line 7 is more than the total of limes 5 and 8, inter the amount owed 10 Overpayment. If line 7 is more than the total of limes 5 and 8, inter the amount owed 10 Overpayment. If line 7 is more than the total of limes 5 and 8, inter the amount owerpaid 11 Enter the amount of line 10 to be; Credited to 2016 estimated tax ▶ 5, 0.73. Refunded ▶ 10 0. Part VIII-A 1 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? 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1f the answer is "Yes" to 1e or 1b, attach a detailed description of the activities. 2 Did the foundation life Form 1120-POL for this year? 2 Enter the amount (if any) gial by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. (3) On foundation managers. ▶ \$ 0. (4) On foundation managers. ▶ \$		——————————————————————————————————————		<u>8,1</u>	<u>.26.</u>
b Exempl foreign organizations - tax withholding a troneously withhold					
Tax pand with application for extension of time to file (Form 8868) d Backup withholding erroneously withholding Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here					
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here					
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the lotal of lines 5 and 8 is more than line?, enter a mount owed 10 Overpayment. If line? is more than the total of lines 5 and 8, inches 5 and 8, inches 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax 5, 0.73. Retunded 11			4	~ 4	00
9 Tax due. If the total of lines 5 and 8 is more than line?, enter amount owed 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 10 Lefter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 10 Jo. 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? 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? 1b Did at spend more than 5:00 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b Lax X 1f 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. 2 Did the foundation in Form 1120-PDL for this year? 3 Left 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 2 Has the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0 3 Has the foundation mapaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 4 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 8 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 9 Did the foundation has effectively amends the governing instrument so that no mandatory directions that conflict	7			3,1	99.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be crided to 2016 setsimated tax ► 5, 0.73 . Refunded ► 11 12 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? 12 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? 13 Did it is pend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)? 14 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. 15 Did it is pendiation the Form 1120-POL for this year? 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 17 On the foundation. ► S O. (2) On foundation managers. ► S O. • Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► S O. • Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► S O. • Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► S O. • Enter the rembursement (if any) paid by the foundation of the activities. 18 Has the foundation made any changes, not previously been reported to the IRS? 18 'Yes, * attach a detailed description of the activities. 29 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 19 What there a liquidation, termination, dissolution, or substantial contraction during the year? 19 What there are liquidation, termination, dissolution, or substantial contraction during the year? 20 What ther	8				
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 5, 073 ⋅ 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 campagin? 1b				<u>5,U</u>	
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? b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation fle Form 1120-PDL for this year? 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. Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T. Are the requirements of section \$090(c) (relating to sections 4941 through 4945) satisfied either; by language in the governing instrument, or by lately egistation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain 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, or by life he answer is "Yes" to line 7, has the foundation furnished a copy					<u> </u>
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523531 11-24-15 C/O J. RUBENSTEIN, ESO

P	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_X_	<u> </u>
	Website address ► N/A			
14	The books are in care of ► WISS & COMPANY, LLP Telephone no. ► 908-78		<u> 300</u>	
	Located at ► 5 BARTLES CORNER ROAD, FLEMINGTON, NJ ZIP+4 ►08	822		
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	N	<u>/A</u>	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u> _
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	}	ſ	
	foreign country	<u> </u>		
Pa	art 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
18	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	ŀ	1	
	a disqualified person?		1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	(İ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		1	
	(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)?		ĺ	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"]	ĺ	
	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.)	} }	j	
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)?	1b	,	
	Organizations relying on a current notice regarding disaster assistance check here			
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	1 1	(
	before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	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	l i		
	before 2015?	l 1	ĺ	
	If "Yes," list the years))	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect)	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		}	
	statement - see instructions.) N/A	2b	ļ	
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>	1	1	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	(({	
h	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after	(((
-	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,]]		
	Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b	}	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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	ļ	X_
_		m 990	-PF	
	101			

Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	ued)	<u> </u>	1 ugo C	
	Total Tree may be t	rioquii ou (comm	1000)		T	
5a During the year did the foundation pay or incur any amount to:	m 40.4E(n)\Q		es 🗓 No	ł		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es LALINO	{	-	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,						
any voter registration drive?	_		es X No	ł	1	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es 💹 No	Ì	İ	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			1	1	
4945(d)(4)(A)? (see instructions)		Y	es X No		}	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or					
the prevention of cruelty to children or animals?		Y	es 🗓 No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	in Regulations				
section 53.4945 or in a current notice regarding disaster assistance (see instru	ıctıons)?		N/A	5b	<u> </u>	
Organizations relying on a current notice regarding disaster assistance check t	nere				,	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined	Į			
expenditure responsibility for the grant?	Ŋ	1/A 🔲 Y	es 🔲 No 📗			
If "Yes," attach the statement required by Regulations section 53 494)]	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			j	j)	
a personal benefit contract?	p-, p	Y	es X No	}		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6ь	x	
If "Yes" to 6b. file Form 8870.	,01001141 00110111 001111 401				 	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	chelter transaction?		es X No			
b If "Yes," did the foundation receive any proceeds or have any net income attributions.			N/A	7b	_	
Part VIII Information About Officers, Directors, Trust		nagers Highly		7.0		
Paid Employees, and Contractors	ces, roundation me	magers, riigin	,			
List all officers, directors, trustees, foundation managers and their	compensation.					
		(c) Compensation	(d) Contributions to	(e) Exp	ense	
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Exp	, other	
IOGUITA G DIIDDIGMBIA EGO	to position	enter -0-)	compensation	allowa	11062	
	TREASURER - F	P/T	İ	1		
575 MADISON AVENUE	4 00			Ì	^	
EW YORK, NY 100222585	4.00	0.	0.	 	0.	
	SECRETARY - F	·/T				
575 MADISON AVENUE			}	1	_	
NEW YORK, NY 100222585	4.00	0.	0.	<u> </u>	<u> 0 . </u>	
			ļ			
				1		
		l				
			1			
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Exp	ense	
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account allowa	nces	
NONE						
)		
						
				1		
		1		 		
		1		1		
		 		 		
]				
		 		 		
						
2. Lauren et al	<u> </u>	L		L		
otal number of other employees paid over \$50,000			─── ₽	000 55	0	
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Form **990-PF** (2015)

>

All other program-related investments. See instructions.

Total. Add lines 1 through 3

Form 990-PF (2015)

C/O J. RUBENSTEIN, ESQ

[F	Minimum Investment Return (All domestic foundations must complete this part. Foreign for	ındatıon	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	T - T	
·	Average monthly fair market value of securities	1a	9,738,433.
	Average of monthly cash balances	1b	669,851.
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	10,408,284.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	10,408,284.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	156,124.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,252,160.
6	Minimum investment return Enter 5% of line 5	6	512,608.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here and do not complete this part.)	nd certair	1
1	Minimum investment return from Part X, line 6	1	512,608.
2 a			
b]	
C	Add lines 2a and 2b	_2c	8,126.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	504,482.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	504,482.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	504,482.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1 1	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	396,323.
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	
p	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	396,323.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	1	
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	396,323.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies 1	for the section

Form **990-PF** (2015)

Page 9

C/O J. RUBENSTEIN, ESQ

Part XIII Undistributed Income (see instructions) (d) (a) (b) (c) 2014 2015 Corpus Years prior to 2014 1 Distributable amount for 2015 from Part XI, 504,482. line 7 2 Undistributed income, if any, as of the end of 2015 0 a Enter amount for 2014 only b Total for prior years: 0. 3 Excess distributions carryover, if any, to 2015: a From 2010 572,751 301,447 **b** From 2011 151,950 c From 2012 d From 2013 e From 2014 1,026,148 f Total of lines 3a through e 4 Qualifying distributions for 2015 from Part XII, line 4: ► \$_ 396,323. 0 a Applied to 2014, but not more than line 2a b Applied to undistributed income of prior 0. years (Election required - see instructions) c Treated as distributions out of corpus 0 (Election required - see instructions) 396,323. d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 0. 108,159. 108,159 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: 917,989 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract 0. line 4b from line 2b 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 0 assessed d Subtract line 6c from line 6b. Taxable 0. amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. 0 f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must 0. be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election 0. may be required - see instructions) 8 Excess distributions carryover from 2010 464,592 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. 453,397. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: 301,447. 151,950. a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014

Form **990-PF** (2015)

e Excess from 2015

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV | Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets

1 Information Regarding Foundation Managers:

for active conduct of exempt activities.
Subtract line 2d from line 2c
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(1)(3)(B)(1)
b "Endowment" alternative test - enter
2/3 of minimum investment return
shown in Part X, line 6 for each year

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)

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))

NONE

listed

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

at any time during the year-see instructions.)

Check here \(\sum \big| \big| \big| if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Form **990-PF** (2015)

3 Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	**	,,
a Paid during the year				
ANIMUS THEATRE COMPANY - "THE FIELD" 798 PRESIDENT STREET, UNIT 3L BROOKLYN, NY 11215	NONE	PUBLIC	TO AID DONEE ORGANIZATIONS TO CARRY OUT THEIR EXEMPT ACTIVITIES.	20,000.
ASIA PACIFIC ENVIRONMENTAL NETWORK 426 17TH STREET, SUITE 500 OAKLAND, CA 94612	NONE	PUBLIC	SEE STATEMENT	3,000,
	 		1	3,000,
BERKLEE COLLEGE OF MUSIC 1140 BOYLSTON STREET BOSTON, MA 02215	NONE	PUBLIC	TO AID DONEE ORGANIZATIONS TO CARRY OUT THEIR EXEMPT ACTIVITIES.	5,000,
BOYS & GIRLS CLUB OF NORTHERN WESTCHESTER 351 MAIN STREET MOUNT KISCO, NY 10549	NONE	PUBLIC	TO AID DONEE ORGANIZATIONS TO CARRY OUT THEIR EXEMPT ACTIVITIES.	6,000,
CAMBRIDGE CENTER FOR ADULT EDUCATION P.O. BOX 9113 CAMBRIDGE, MA 02238	NONE	PUBLIC	TO AID DONEE ORGANIZATIONS TO CARRY OUT THEIR EXEMPT ACTIVITIES.	25 _000.
Total SEE COM	TINUATION SHEE	T(S)	> 3a	375 000
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Form 990-PF (2015)

Part XVI-A Analysis of Income-Producing Activities

1 Program service revenue: a	Enter areas amounts unless atherway indicated	Unrelated b	ousiness income	Excluded b	y section 512, 513, or 514	(a)
Frougative server receives 9 Fees and coalizats from government ageacies 2 Membership does and assessments 3 Indirect on seaving and temporary cash investments 4 Dovedents and stress from securizes 5 Net revisit income or (loss) from real estate: 1 Dovedents and stress from securizes 5 Net revisit income or (loss) from personal property 7 Other investment income 1 1 4 46,2554. 8 Gars or (loss) from sales of assets other than inventory 9 Net accome or (loss) from sales of assets other than inventory 10 Other revenue: 1 South of the financial or (loss) from sales of assets other than inventory 10 Other revenue: 1 South of the financial or (loss) from sales of assets other than inventory 1 Other revenue: 1 South of the sales of aventory 1 Other revenue: 1 South of the sales of aventory 1 South of the sales of avent	Enter gross amounts unless otherwise indicated.	(a) Business	(b)	(C) Exclu- sion	(d)	
b c d d c c c c c c c c c c c c c c c c		code	Allouit	code	Amount	Tunction moonic
© Fees and contracts from government agencies 2 Membership duces and assessments 3 Interest on sexings and temporary cash investments 4 Dividends and interest from securities 5 Net treatal income or (loss) from personal property 8 Not (dabt-fearned property 9 Not (dabt-fearned property 9 Not (dabt-fearned property 10 Her retail amone or (1958) from personal property 10 Gircs profit or (1958) from spaces events 10 Gircs pr		- 		 		
grees and contracts from government agencies Wembership dutes and assessments Interest ion sawings and temporary cash investments Interest income of (loss) from sales state: Interestment income of (loss) from personal property Interestment income or (loss) from personal property Interestment income or (loss) from sales of assess other Interestment income or (loss) from		-				
e Fees and contracts from government agencies				 		
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest or aswaps and temporary cash mestimetrs that a second seco	-	1 1		++		
g Fees and contracts from government agencies 2 Membership diuss and assessments 3 Interest on swapes and temporary cash switestemsts 4 Debt-dends and interest from securities 5 Net rental income or (loss) from real estate: 4 Debt-dends and contract from securities 5 Net rental income or (loss) from personal property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (Noss) from passes of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue; 9 Net income or (loss) from sales of inventory 11 Other revenue; 9 Note that the 12 columns (b), (d), and (e) 13 Total, Add diwn 12 columns (b), (d), and (e) 15 responds from the complishment of Exempt Purposes 1 Inine No. 1 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (either than by providing funds for such purposes).		- 		 		
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Refer tental income of (loss) from real estate; 4 Debt-franced property 5 Not debt-franced property 6 Net restal income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from special events 10 Cross profit or (loss) from special events 10 Cross profit or (loss) from special events 11 Cross profit or (loss) from special events 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add sine 12, columns (b), (d), and (e) 13 Total. Add sine 12, columns (b), (d), and (e) 14 Subtotal. Add columns (b), (d), and (e) 15 Explain below how each activity for which income is reported in column (e) of Part XVI-a contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A **Explain below how each activity for which income is reported in column (e) of Part XVI-a contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).		- -		 		
3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Not rental income or (loss) from selestate: a Debt-Insorded property 5 Not debt-Insorded property 6 Not rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from passes of asserts other than inventory 9 Not an or (loss) from sales of inventory 11 Other evenue: a b b				 		
Investments 14		 		 		
5 Not rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property c Not debt-financed property 7 Other investment income 1 14 4 46,554. 8 Cann or (loss) from sales of assets other than a uventury 9 Net income or (loss) from special events 10 Gross profits or (loss) from special events 10 Gross profits or (loss) from special events 11 Other revenue: a b c d c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add dine 12, columns (b), (d), and (e) 13 Total. Add dine 12, columns (b), (d), and (e) 13 Total. Add dine 12, columns (b), (d), and (e) 15 We worksheet in line 13 instructions to verify calculations.) Part XVI-B Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). X/A		1		14	437.	
5 Not rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property c Not debt-financed property 7 Other investment income 1 14 4 46,554. 8 Cann or (loss) from sales of assets other than a uventury 9 Net income or (loss) from special events 10 Gross profits or (loss) from special events 10 Gross profits or (loss) from special events 11 Other revenue: a b c d c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add dine 12, columns (b), (d), and (e) 13 Total. Add dine 12, columns (b), (d), and (e) 13 Total. Add dine 12, columns (b), (d), and (e) 15 We worksheet in line 13 instructions to verify calculations.) Part XVI-B Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). X/A					196.908.	
a Debt-franced property 6 Not debt-franced property 6 Not ental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue: a b c c d d s l l l l l l l l l l l l l l l l l				 - -	25075001	
b Not debt-fenanced property 7 Other investment income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Total. Add line 12, columns (b), (d) and (e) 16 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A N/A						· · · · · · · · · · · · · · · · · · ·
6 Net rental mome or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue: 2 Subtotal. Add columns (b), (d), and (e) 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 14 Total Add line 12, columns (b), (d), and (e) 15 Subtotal. Add columns (b) (d), and (e) 16 Total Add line 12, columns (b), (d), and (e) 17 Total Add line 12, columns (b), (d), and (e) 18 Tetal Add line 12, columns (b), (d), and (e) 19 Total Add line 12, columns (b), (d), and (e) 10 For XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A		 		1		
property 7 Other missestment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of assets other 18 249,402. 9 Net income or (loss) from sales of inventory 11 Other revenue: a b c d d e 12 Subtolat Add columns (b), (d), and (e) 13 Total: Add fine 12, columns (b), (d), and (e) 13 Total: Add fine 12, columns (b), (d), and (e) 13 Total: Add fine 12, columns (b), (d), and (e) 15 Total: Add fine 12, columns (b), (d), and (e) 16 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A	· · · ·			 -		
7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d d e 12 Subtotal Add columns (b), (d), and (e) 13 493, 301. O . 1 493, 301. O . 1 493, 301. Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A		}				
8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 11 Other revenue: a b c d e 12 Subtota. Add columns (b), (d), and (e) 13 Total. Add ine 12, columns (b), (d), and (e) 15 Total. Add ine 12, columns (b), (d), and (e) 16 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A See Vol.				14	46.554.	
than awentory 9 Net income or (boss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: 2 Subtotal. Add columns (b), (d), and (e) 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add inne 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Y N/A Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A Fore 900 PE 2015	• • • • • • • • • • • • • • • • • • • •			1		
9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add ine 12, columns (b), (d), and (e) 13 Total. Add ine 12, columns (b), (d), and (e) 13 Total. Add ine 12, columns (b) and fe) 15 Healtionship of Activities to the Accomplishment of Exempt Purposes Line No. The Interval of the foundation's exempt purposes (other than by providing funds for such purposes). N/A N/A		 		18	249,402.	
10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c c d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add fine 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. The foundation's exempt purposes (other than by providing funds for such purposes). N/A See NO. DE TOTAL COLUMNS (b), (d), and (e) The foundation's exempt purposes (other than by providing funds for such purposes).	•					
11 Other revenue: a b c d d e 12 Subtotal. Add columns (b), (d), and (e) 0.						
b c d d d d d d d d d d d d d d d d d d	11 Other revenue:			1		
b c d d d d d d d d d d d d d d d d d d				1 1		
Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation's exempt purposes (other than by providing funds for such purposes). Compage to the foundation is exempt purposes (other than by providing funds for such purposes). Compage to the foundation is exempt purposes (other than by providing funds for such purposes). Compage to the foundation is exempt purposes (other than by providing funds for such purposes). Compage to the foundation is exempt purposes (other than by providing funds for such purposes). Compage to the foundation is exempt purposes (other than by providing funds for such purposes). Compage to the foundation is exempt purposes (other than by providing funds for such purposes). Compage to the foundation is exempt purposes (other than by providing funds for such purposes).						
d e		1 1				
Subtotal. Add columns (b), (d), and (e) 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add fine 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A N/A						
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. V Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A N/A Feature No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A Feature No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A Feature No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).						
See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A	12 Subtotal. Add columns (b), (d), and (e)		0.		493,301.	0 .
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. ▼ Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A N/A Line No. ▼ N/A N/A N/A Part XVI-B Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	13 Total. Add line 12, columns (b), (d), and (e)	•			13	493,301.
Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A N/A Takes 900 PE (2015)	(See worksheet in line 13 instructions to verify calculations,)			· · · · · · · · · · · · · · · · · · ·	·
Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). N/A N/A Takes 900 PE (2015)	Part XVI-B Relationship of Activities	s to the Accom	plishment of Ex	xempt Pu	ırposes	
the foundation's exempt purposes (other than by providing funds for such purposes). N/A N/A Town 900. PE (2015)					· 	
N/A N/A Form 900. PE (2015)				A contributed	importantly to the accomp	olishment of
		an by providing funds	for such purposes).			
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Pa	rt X\	/II Information Re Exempt Organ		ers To	and Transactions	s and	Relations	hips With No	ncharitable	9	
1	Did th	e organization directly or indi		the follows	ng with any other organiz	ation des	scribed in sect	on 501(c) of		Yes	No
		ode (other than section 501(c									
		fers from the reporting found			-	_				j	j
	(1) C	ash							1a(1)		X
	(2) 0	ther assets							1a(2)		X
b	Other	transactions:							[{	{
		ales of assets to a noncharita							1b(1)	<u> </u>	X
	• •	urchases of assets from a no	· -	anization					16(2)	ļ	X
		ental of facilities, equipment,							1b(3)		X
		eimbursement arrangements							1b(4)		X
		oans or loan guarantees							1b(5)		X
		erformance of services or me							1b(6) 1c		X
		ig of facilities, equipment, ma answer to any of the above is				l alwaye e	show the fair n	narket value of the i		l	
	or serv	vices given by the reporting for n (d) the value of the goods,	oundation. If the founda	tion receiv	ed less than fair market v					,0.0,	
(a)Lir		(b) Amount involved			e exempt organization	· T	(d) Description	of transfers, transaction	ons, and sharing ar	rangeme	ents
<u>\-/</u>				N/A	, , , , , , , , , , , , , , , , , , ,		<u> </u>				
											
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	ın sect	foundation directly or indirect tion 501(c) of the Code (other ," complete the following sche	than section 501(c)(3)			anızatıon	s described		Yes	X	
_ <u>-</u> _		(a) Name of org			(b) Type of organization	n		c) Description of re	elationship		
		N/A									
											
Sig Her	n an	nder penalties of perjury, I declare to de belief, it is true, correct, and com- comparting the structure of				ormation o		has any knowledge	May the IRS of return with the shown below X Yes	prepare	er
	_ 1	Print/Type preparer's na	me Pr	eparer's si		Date		Check If	PTIN		
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									Form 990	1-PF ((2015)

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) D - Donation 07/21/1401/22/15 1a UNITED STATES TREASURY P |02/17/15|08/20/15 b UNITED STATES TREASURY 10/20/1404/23/15 c UNITED STATES TREASURY P P 12/08/1406/11/15 d UNITED STATES TREASURY P 02/12/15<u>12/03/15</u> e TE CONNECTIVITY LTD P f ABBIVE INC 1500SHRS 12/10/1312/03/15 g APACHE CORP 500SHRS P 02/14/1201/13/15 P 03/28/0608/14/15 h CHEMOURS CO 400SHRS P 03/27/0701/13/15 I CHEVRON CORP 500SHRS P 12/30/1012/03/15 | CHEVRON CORP 1000SHRS 11/22/02/03/24/15 Ρ k COMCAST CORP 2000SHRS P 11/28/05/03/24/15 I DU POINT E I DE NEMOURS 500SHRS P 03/23/0611/12/15 m DU POINT E I DE NEMOURS 2000SHRS n FREEPORT MCMORAN COPPER 2000SHRS P 08/10/1208/14/15 P o GOOGLE INC .8237SHRS 03/05/0805/08/15 (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (e) plus (f) minus (g) plus expense of sale (or allowable) 499,861. 0. 499,861. 0. 299,901. 299,901. b 0. 499,874. 499,874. C 0. 499,773. 499,773. d 140,797. -8,872. 131,925 e 84,246. 78,445. 5,801. -24,491. 29.102. 53.593. g 4,145. 4,388. -243. h 14,592. 51,789. 37,197. 88,674. 73,686. 14,988. k 115,261. 51,080. 64,181. 36,826. 21,473, 15,353. 81,907. 128,421. 46,514. m 52,308. -32,125. n 20,183. 439. 186. 253. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 0. 0. b 0. C 0. d -8,872. 5,801. -24,491. g -243. h 14,592. 14,988. 64,181. k <u> 15,353.</u> 46,514. m -32,125.n 253. 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 2 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

Part IV Capital Gains and Lo	isses for Tax on Investment Income				
(a) List and 2-story bi	d describe the kind(s) of property so rick warehouse; or common stock, 2	ld, e.g., real estate, 100 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MEDTRONIC INC	1000SHRS		P	08/19/02	01/13/15
b MEDTRONIC INC			P	03/10/04	01/13/15
c PHILLIPS 66 20			P	10/11/13	01/13/15
d SYNCHRONY FINL			P	12/21/94	
e UNILEVER N V 2	000SHRS		P		08/14/15
f SPDR GOLD TRUS	T		P	02/11/09	
g SPDR GOLD TRUS	T		P	03/18/09	12/31/15
h				<u> </u>	
1					<u> </u>
1				<u> </u>	
_ <u>k</u>					
				 	
m				 	
n		 			
0	(f) Depreciation allowed	(g) Cost or other basis) Gain or (loss)	
(e) Gross sales price	(or allowable)	plus expense of sale		plus (f) minus (g)	
a 72,921.		45,380.			27,541.
b 230,850.		149,113.			81,737.
c 123,258.		119,695.			3,563.
d					0.
e 87,183.	<u> </u>	46,660.			40,523.
1 233.		190.			43.
g 233.		189,		 	44.
h					
<u> </u>					
1					
<u>k</u>					
1					
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Complete only for accets showin	ng gain in column (h) and owned by	the foundation on 12/31/60	(0.1.5)	nan (fran nat (h))	
Complete only for assets showin			(1) Los Gains (excess	sses (from col. (h)) of col. (h) gain over	col (k)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	but	not less than "-0-")	
a	 				27,541.
b					81,737.
C					3,563.
d					0.
<u>e</u>					40,523.
<u>f</u>			 		43.
<u>g</u>			 		44.
<u>h</u>					
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0	· · · · · · · · · · · · · · · · · · ·				
-				· · · · · · · · · · · · · · · · · · ·	
2 Capital gain net income or (net cap	pital loss) { If gain, also enter "-0	in Part I, line 7 -" in Part I, line 7	2		249,402.
If gain, also enter in Part I, line 8, o		d (6):			
If (loss), enter "-0-" in Part I, line 8			3	N/A	

Part XV Supplementary Information

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
CAMBRIDGE HOSTORICAL SOCIETY	NONE	PUBLIC	TO AID DONEE	
159 BRATTLE STREET	Hond	1 32223	ORGANIZATIONS TO CARRY	
CAMBRIDGE, MA 02138		1	OUT THEIR EXEMPT	
	<u> </u>		ACTIVITIES,	25,000
CATAPULT FOUNDATION	NONE	PUBLIC	TO AID DONEE	
446 KENT AVE. APT. 2G	100.2		ORGANIZATIONS TO CARRY	
BROOKLYN, NY 11249			OUT THEIR EXEMPT	
			ACTIVITIES,	5,000
CEDILLE CHICAGO, NFP	NONE	PUBLIC	TO AID DONEE	
1205 W. BALMORAL AVE	10112	-	ORGANIZATIONS TO CARRY	
CHICAGO, IL 60604		}	OUT THEIR EXEMPT	
		<u> </u>	ACTIVITIES.	2,500,
CHARITY: WATER	NONE	PUBLIC	TO AID DONEE	
200 VARICK STREET, STE 201	NONE	OBBIC	ORGANIZATIONS TO CARRY	
NEW YORK, NY 10014			OUT THEIR EXEMPT	
10M, M 10014			ACTIVITIES.	20,000,
			101111111111111111111111111111111111111	
COMMON SENSE	NONE	PUBLIC	TO AID DONEE	
550 TOWNSEND ST. STE. 435			ORGANIZATIONS TO CARRY	
SAN FRANCISCO, CA 94103		1	OUT THEIR EXEMPT	
	 		ACTIVITIES,	1,000.
COOL EARTH	NONE	PUBLIC	TO AID DONEE	
1116 BEVERLY RD.			ORGANIZATIONS TO CARRY	
BROOKLYN, NY 11218			OUT THEIR EXEMPT	
			ACTIVITIES,	2,000
YSTIC FIBROSIS FOUNDATION	NONE	PUBLIC	TO AID DONEE	
124 MADISON AVENUE 6TH FLOOR			ORGANIZATIONS TO CARRY	
NEW YORK, NY 10017			OUT THEIR EXEMPT	
·			ACTIVITIES.	10,000
OCTORS WITHOUT BORDERS USA	NONE	PUBLIC	EO ATD DONEE	
P.O.BOX 5030	NONE	FORLIC	TO AID DONEE ORGANIZATIONS TO CARRY	
AGERSTOWN, MD 21741			OUT THEIR EXEMPT	
INGERSIONA, ND 21/41			ACTIVITIES.	3,000.
ORSET THEATER FESTIVAL	none	PUBLIC	TO AID DONEE	
O.O. BOX 510			ORGANIZATIONS TO CARRY	
ORSET, VT 05251		}	OUT THEIR EXEMPT	42 500
	 		ACTIVITIES,	42,500,
CARLY DIAGNOSIS & TREATMENT RESEARCH	NONE	PUBLIC	TO AID DONEE	
OUNTACHUO		1	ORGANIZATIONS TO CARRY	
.78 COLUMBUS AVENUE #237119	1	}	OUT THEIR EXEMPT	
EW YORK, NY 10023			ACTIVITIES.	500.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) if recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) recipient or substantial contributor HEIFER INTERNATIONAL PUBLIC TO AID DONEE NONE ORGANIZATIONS TO CARRY 1 WORLD AVE **DUT THEIR EXEMPT** LITTLE ROCK, AR 72202 5,000. ACTIVITIES, IMERMAN'S ANGELS PUBLIC TO AID DONEE NONE 205 W. RANDOLPH, 19TH FLOOR ORGANIZATIONS TO CARRY OUT THEIR EXEMPT CHICAGO, IL 60606 ACTIVITIES, 20,000. TO AID DONEE ISRAEL COMMITTEE OF SANTA BARBARA NONE PUBLIC ORGANIZATIONS TO CARRY 1187 COAST VILLAGE ROAD **SUITE 1432** MONTECECITO, CA 93108 OUT THEIR EXEMPT ACTIVITIES. 10,000, SANTA BARBARA JEWISH FEDERATION NONE PUBLIC TO AID DONEE 524 CHAPALA ST. ORGANIZATIONS TO CARRY DUT THEIR EXEMPT SANTA BARBARA, CA 93101 10,000. ACTIVITIES. PUBLIC MAKE-A-WISH AMERICA NONE TO AID DONEE ORGANIZATIONS TO CARRY 4742 NORTH 24TH STREET, SUITE 100 OUT THEIR EXEMPT PHOENIX, AZ 85016 ACTIVITIES, 6,000. NATURE CONSERVANCY INC. NONE PUBLIC TO AID DONEE 4245 N. FAIRFAX DR. ORGANIZATIONS TO CARRY ARLINGTON, VA 22203 but their exempt ACTIVITIES. 2,000. NEW ISRAEL FUND NONE PUBLIC TO AID DONEE 3250 WILSHIRE BLVD. SUITE 1630 ORGANIZATIONS TO CARRY LOS ANGLESS 90010 OUT THEIR EXEMPT ACTIVITIES. 5,000. NORTH COUNTRY SCHOOL, INC. NONE PUBLIC TO AID DONEE 4382 CASCADE RD. ORGANIZATIONS TO CARRY LAKE PALCID 12946 DUT THEIR EXEMPT ACTIVITIES. 2,000. NORTHEAST CHILDREN'S THEATRE COMPANY NONE PUBLIC TO AID DONEE 606 POST ROAD EAST #713 DRGANIZATIONS TO CARRY WESTPORT 06880 OUT THEIR EXEMPT ACTIVITIES 1,000. NORTHERN WESTCHESTER HOSPITAL ASSOC. PUBLIC TO AID DONEE NONE ORGANIZATIONS TO CARRY 400 E. MAIN STREET MOUNT KISCO 10549 OUT THEIR EXEMPT 3,000, ACTIVITIES Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor OPENING ACT INC PUBLIC TO AID DONEE NONE ORGANIZATIONS TO CARRY P.O. BOX 20178 OUT THEIR EXEMPT NEW YORK, NY 10001 10,000. ACTIVITIES. PUBLIC TO AID DONEE PHILLIPS EXETER ACADEMY NONE DRGANIZATIONS TO CARRY 20 MAIN STREET OUT THEIR EXEMPT EXETER, NH 03833 ACTIVITIES. 2,500. PLANNED PARENTHOOD FEDERATION OF NONE PUBLIC TO AID DONEE AMERICA INC DRGANIZATIONS TO CARRY 434 WEST 33RD STREET OUT THEIR EXEMPT NEW_YORK NY 10001 ACTIVITIES. 20,000. RIPPOWAM CISOUA SCHOOL NONE PUBLIC TO AID DONEE P.O. BOX 488 DRGANIZATIONS TO CARRY but their exempt BEDFORD, NY 10506 ACTIVITIES. 10,000, SCLERODERMA RESEARCH FOUNDATION NONE PUBLIC TO AID DONEE 220 MONTGOMERY STREET, STE 1411 ORGANIZATIONS TO CARRY SAN FRANCISCO, CA 94104 OUT THEIR EXEMPT 2,500. ACTIVITIES. SOCIAL TEES ANIMAL RESCUE NONE PUBLIC TO AID DONEE 455 HUDSON ST. #32 ORGANIZATIONS TO CARRY NEW YORK, NY 10014 OUT THEIR EXEMPT ACTIVITIES, 2,000. SOUTHERN ENVIRONMENTAL LAW CENTER NONE PUBLIC TO AID DONEE 201 WEST MAIN STREET, SUITE 14 DRGANIZATIONS TO CARRY CHARLOTTESVILLE, VA 22902 OUT THEIR EXEMPT 3,500, ACTIVITIES, THE CHILDREN'S ROOM NONE PUBLIC TO AID DONEE 1210 MASSACHUSETTS AVENUE ORGANIZATIONS TO CARRY ARLINGTON, MA 02476 OUT THEIR EXEMPT ACTIVITIES. 6,250, THE CLEARITY FOUNDATION TO AID DONEE NONE PUBLIC 4365 EXECUTIVE DRIVE, SUITE 1500 ORGANIZATIONS TO CARRY SAN DIEGO, CA 92121 OUT THEIR EXEMPT ACTIVITIES. 10,000. THE FOOD BANK FOR WESTCHESTER NONE PUBLIC TO AID DONEE 200 CLEARBROOK ROAD ORGANIZATIONS TO CARRY ELMSFORD, NY 10523 OUT THEIR EXEMPT ACTIVITIES. 6,000, Total from continuation sheets

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3 Grants and Contributions Paid During the Y	~~~~~~~~			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
THE JUILLIARD SCHOOL	NONE	PUBLIC	TO AID DONEE	
60 LINCOLN CENTER	NONE	FUBLIC	ORGANIZATIONS TO CARRY	
NEW YORK, NY 10023	ļ	}	OUT THEIR EXEMPT	
			ACTIVITIES.	3,000
THE POLYPHONY FOUNDATION	NONE	PUBLIC	TO AID DONEE	
99 RIVER ROAD		}	ORGANIZATIONS TO CARRY	
COS COB, CT 06807		}	OUT THEIR EXEMPT	6.000
	 	 	ACTIVITIES.	6,000
TRI-COUNTIES ADL	NONE	PUBLIC	TO AID DONEE	
1528 CHAPALA STREET, STE. 301		\	ORGANIZATIONS TO CARRY	
SANTA BARBARA, CA 93101		}	OUT THEIR EXEMPT	
	 		ACTIVITIES.	5,000
Vo Dagayan			TO ATE BOWER	
UC REGENTS	NONE	PUBLIC	TO AID DONEE	
UNIVERSITY OF CALIFORNIA			ORGANIZATIONS TO CARRY	
SANTA BARBARA, CA 93106		ļ	OUT THEIR EXEMPT	2,500
		 	ACTIVITIES.	2,500
UNC-CHAPEL HILL	NONE	PUBLIC	TO AID DONEE	
P.O. BOX 309	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ORGANIZATIONS TO CARRY	
CHAPEL HILL, NC 27514		Ì	OUT THEIR EXEMPT	
<u> </u>			ACTIVITIES.	3,000
VERMONTERS FOR CLEAN ENVIRONMENT, INC	NONE	PUBLIC	TO AID DONEE	
789 BAKER BROOK ROAD			ORGANIZATIONS TO CARRY	
DANBY, VT 05739			OUT THEIR EXEMPT	25 000
	 	 	ACTIVITIES.	25,000
VERMONT OPERA PROJECT	NONE	PUBLIC	TO AID DONEE	
P.O. BOX 135		}	ORGANIZATIONS TO CARRY	
N. CLARENDON, VT 05759			OUT THEIR EXEMPT	
· · · · · · · · · · · · · · · · · ·			ACTIVITIES,	1,000
VERMONT PUBLIC RADIO	NONE	PUBLIC	TO AID DONEE	
365 TROY AVENUE			ORGANIZATIONS TO CARRY	
COLCHESTER, VT 05446			OUT THEIR EXEMPT	
	 	 	ACTIVITIES.	5,000
WESTON PLAYHOUSE THEATRE COMPANY	NONE	PUBLIC	TO AID DONEE	
703 MAIN STREET		· -	ORGANIZATIONS TO CARRY	
WESTON, VT 05161		}	OUT THEIR EXEMPT	
·			ACTIVITIES,	2,500
WOLF CONSERVATION CENTER	NONE	PUBLIC	TO AID DONEE	
PO BOX 421	1	}	ORGANIZATIONS TO CARRY	
SOUTH SALEM, NY 10590		}	OUT THEIR EXEMPT	
 	<u> </u>	L	ACTIVITIES.	1,500

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor PUBLIC WORLD WILDLIFE FUND NONE TO AID DONEE 1250 24TH STREET, NW DRGANIZATIONS TO CARRY OUT THEIR EXEMPT WASHINGTON, DC 20037 ACTIVITIES. 2,000 WOUNDED WARRIOR PROJECT PUBLIC TO AID DONEE NONE P.O. BOX 758517 ORGANIZATIONS TO CARRY OUT THEIR EXEMPT TOPEKA, KS 66675 ACTIVITIES, 5,000, "Y2Y" HARVARD SQUARE NONE PUBLIC TO AID DONEE ORGANIZATIONS TO CARRY 1 NORTH HARVARD YARD OUT THEIR EXEMPT CAMBRIDGE, MA 02138 6,250, ACTIVITIES. Total from continuation sheets

THE RODGERS FAMILY FOUNDATION, INC C/O J. RUBENSTEIN, ESQ tary Information

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3a C	Grants			d During the Ye				se of Grant	or Contribu	tion			
<u>NAM</u>	E OF	RECII	PIENT	- ASIA PA	ACII	FIC EN	VIRON	MENTA	L NETW	ORK			
TO	AID	DONEE	ORGAN	IZATIONS	то	CARRY	OUT	THEIR	EXEMP'	r activ	/ITIES		
													
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FORM 990-PF INTERES	T ON SAVING	S AND 1	EMPORA	ARY C	ASH II	NVESTMENTS	STATEM	ENT	1
SOURCE			(A) EVENUE R BOOKS			(B) NVESTMENT NCOME	(C ADJU NET I	STED	E
CITIBANK - MONEY MAR CITIGROUP - MDA	KET			15. 22.		15. 422.			15.
TOTAL TO PART I, LINE 3			437.		437.		437.		37.
FORM 990-PF	DIVIDENDS	AND INT	PEREST	FROM	SECUI	RITIES	STATEM	ENT	2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	is	REVI	A) ENUE BOOKS	(B) NET INVES MENT INCO	T- AD	(C) JUSTE INCC	
ACCRUED INTEREST CITIGROUP - CORP	-5.		0.		-5		5.		5.
BONDS CITIGROUP - STOCK CITIGROUP - US	4,505. 190,066.		0. 0.		4,505. 0,066.	4,50 190,06		4,50 90,06	
TREASURY	2,342.	0.		2,342.		2,34	2.	2,342.	
TO PART I, LINE 4	196,908.		0.	196	5,908.	. 196,90 =	8. 1	96,90	8.
FORM 990-PF		OTHER	NCON	1E			STATEM	ENT	3
DESCRIPTION			REV	(A) /ENUE BOOKS		(B) VET INVEST- VENT INCOME	ADJ	C) USTED INCOM	
BLACKSTONE GROUP L.P. CAPITAL GAIN DISTRIBUTIONS				36,650. 9,904.		36,650 9,904		0.	
TOTAL TO FORM 990-PF, PART I, LINE 11				46,554. 46,554.				0.	

FORM 990-PF	LEGAL	FEES	S1	PATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	19,425.	4,856.	0.	14,569.	
TO FM 990-PF, PG 1, LN 16A =	19,425.	4,856.	0.	14,569.	
FORM 990-PF	ACCOUNTI	NG FEES	Si	PATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	13,507.	6,753.	0.	6,754.	
TO FORM 990-PF, PG 1, LN 16B	13,507.	6,753.	0.	6,754.	
FORM 990-PF C	THER PROFES	SIONAL FEES	Si	PATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT ADVISORY FEES CUSTODIAL FEES	61,764. 8,329.	61,764.	0.	0.	
TO FORM 990-PF, PG 1, LN 16C =	70,093.	70,093.	0.	0.	
FORM 990-PF	TAX	ES	STATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES & FEES FEDERAL EXCISE TAXES	5,310. 17,685.	5,310.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	22,995.	5,310.	0.	0.	

FORM 990-PF U.S. AND STATE/CITY GO	VERNMENT O	BLIGATIONS	STATEMENT	8
DESCRIPTION GOV'T		BOOK VALUE	FAIR MARKE VALUE	T
US TREASURY BILL X		998,875.	999,8	70.
TOTAL U.S. GOVERNMENT OBLIGATIONS		998,875.	999,8	70.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLI	GATIONS			
TOTAL TO FORM 990-PF, PART II, LINE 10A	===	998,875.	999,8	70.
FORM 990-PF CORPORATE	STOCK		STATEMENT	9
DESCRIPTION		BOOK VALUE	FAIR MARKE VALUE	Т
CORPORATE STOCKS		5,814,252.	8,126,6	96.
TOTAL TO FORM 990-PF, PART II, LINE 10B		5,814,252.	8,126,6	96.
FORM 990-PF CORPORATE	BONDS		STATEMENT	10
DESCRIPTION		BOOK VALUE	FAIR MARKE VALUE	T
CORPORATE BONDS		466,943.	440,3	39.
TOTAL TO FORM 990-PF, PART II, LINE 10C		466,943.	440,3	39.
FORM 990-PF OTHER INVES	STMENTS		STATEMENT	11
	UATION THOD	BOOK VALUE	FAIR MARKE VALUE	т
MUTUAL FUNDS CO	OST	174,871.	177,8	60.
TOTAL TO FORM 990-PF, PART II, LINE 13		174,871.	177,8	60.

ORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 12

CTIVITY ONE

'HE FOUNDATION DOES NOT MAINTAIN A PROGRAM OF CHARITABLE CTIVITIES AS DEFINED IN THE INSTRUCTIONS FOR FORM 990-PF. THE FOUNDATION DOES INCUR NOMINAL EXPENSES TO AID DONEES IN ARRYING OUT CHARITABLE ACTIVITIES

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

0.