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Form 990 3 PF

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

► Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

Do not enter social security numbers on this form as it may be made public. 201

OMB No. 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service

2015, and ending For calendar year 2015, or tax year beginning Employer identification number THE GOLDRING FOUNDATION 13-6067504 B 465 LOWERLINE ST Telephone number (see instructions) (504) 309-0015 NEW ORLEANS, LA 70118 If exemption application is pending, check here. . > G Check all that apply: Initial return Initial return of a former public charity 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Address change Name change Check type of organization: X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here . Fair market value of all assets at end of year Accounting method: X Cash Accrual (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► ŝ 286,434. (Part I, column (d) must be on cash basis.) Part I | Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income ıricome for charitable purposes (cash basis only) (see instructions).) Contributions, gifts, grants, etc, received (attach schedule) . . . X if the foundation is not required to attach Sch B 2 Ck ► Interest on savings and temporary cash investments. 856 856 ,856 b Net rental income or (loss)..... 6 a Net gain or (loss) from sale of assets not on line 10...... SCANNED 100 b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2). . . . Income modifications . . 10 a Gross sales less returns and allowances . . b Less: Cost of Я Other income (attach schedule)...... OGDEN 861 7,861 7,861 13 Compensation of officers, directors, trustees, etc. n 14 Other employee salaries and wages...... 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) . . . See . St . 1 100 100. 100 b Accounting fees (attach sch)... See . St. 2 775. 775 775. c Other prof. fees (attach sch) ... See .St. 3 150. 150. 150. 18 Taxes (attach schedule)(see instrs). . . Se.e. . Stm . . 4 62 62 62 R 19 Depreciation (attach schedule) and depletion Occupancy........... 22 Printing and publications...... EXPE 23 Other expenses (attach schedule) 24 Total operating and administrative ,087 1,087 1,087 expenses. Add lines 13 through 23. Contributions, gifts, grants paid. Part. XV. 6,350 6,350. Total expenses and disbursements. 7,437 1,087 1,087 6,350. Subtract line 26 from line 12: a Excess of revenue over expenses 424 b Net investment income (if negative, enter -0-) . . . 6,774 C Adjusted net income (if negative, enter -0-). . . . 6,774



(Bar	411	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	
Fai	111	Dalatice Streets	(See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing	1,003.	3,716.	3,716.
	2	Savings and tempor	ary cash investments		37,998.	37,998.
	3	Accounts receivable	•			
		Less: allowance for	doubtful accounts	-		
	1 4	Pledges receivable.				
] ~	Less: allowance for		,		
	5		,,,,,,		 	
	1		,			
	6		ers, directors, trustees, and other ch schedule) (see instructions)			
	7	Other notes and loans rece		1	İ	
Ŝ	}	Less: allowance for o				
S	8		or use			
A S S E T	9	Prepaid expenses ar	nd deferred charges			
S	102	a Investments – U.S. obligations (attach se	and state government chedule)			
	l t	investments - corporate :	stock (attach schedule)	106,998.	106,998.	177,235.
		: Investments corporate i	oonds (attach schedule)			
	11	Investments - land, equipment: basis	buildings, and			
	1	Less: accumulated depreci	ation	}		
	12	Investments - morto	page loans			
	13		(attach schedule)	156,962.	116,675.	67,485.
			equipment: basis	130, 302.	110,013.	01,403.
	'				Ī	
	{	(attach schedule)	ation			
		Other assets (descrit	pe ►){		· · · · · · · · · · · · · · · · · · ·	·
	16	Total assets (to be cosee the instructions.	ompleted by all filers – Also, see page 1, item l)	264,963.	265,387.	286,434.
Ļ	17	Accounts payable an	d accrued expenses			
i A B	18	Grants payable	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
B	19	Deferred revenue	,,,			
Ī L	20	Loans from officers, direct	ors, trustees, & other disqualified persons			
Ţ	21	Mortgages and other notes	payable (attach schedule),			
l T I	22	Other liabilities (desc	ribe >)			
Ë	23	Total liabilities (odd)	l l			
	23	Foundations that foll	ow SFAS 117, check here	0.	0.	
		and complete lines 2	4 through 26 and lines 30 and 31.			
N F E U T N	24					
ŤŇ.	25		1			
_Λ D	26	Permanently restricte	d			
A B S A L T S N		Foundations that do and complete lines 2	not follow SFAS 117, check here ▶ X 7 through 31.			
FL	ł		incipal, or current funds	264,963.	265,387.	
SÑ	28	Paid-in or capital surplus,	or land, bldg., and equipment fund			
C I	29	Retained earnings, accumul	lated income, endowment, or other funds			
O E R S			nd balances (see instructions)	264,963.	265,387.	
	31		et assets/fund balances	264 062	265 207	
Dark	11117		ges in Net Assets or Fund Balance	264,963.	265,387.	
1	Iotal	net assets or fund bal	ances at beginning of year - Part II, column on prior year's return)	n (a), line 30 (must agre	e with	264,963.
			ne 27a			424.
3	Other "	norpases and included in time	2 ((tem / ze)		3	424.
4.	Order 11	inde 1 2 and 2	e 2 (itemize)			265,387.
				. , , , , , , , , , , , , , , , , , , ,	5	203,387.
		ses not included in line 2 (it	·			000 200
6	iotali	net assets of fund bal	ances at end of year (line 4 minus line 5) -	mart II, column (b), line	30 6	265,387.

	(a) List and describe 2-story brick warehous	(b) How acqui P — Purchase D — Donatio	(mo., day, yr)	(d) Date sold (mo., day, yr.)				
	la N/A			B = Bonate				
	b							
						1		
_	d							
	е							
	(e) Gross sales price	sis e	(h) Gain or (loss) (e) plus (f) minus (g)					
	a							
	Ь							
	<u>c</u>	 				_		
	d e							
		ring gain in column (h) and owned by	v the foundation on 12/31/69	<u></u>	(1) 0 (0-1	(h)		
	(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		(i) Gains (Col gain minus col. (k), I than -0-) or Losses (fi	out not less		
	a							
	Ь							
	С							
	d							
	е	<u> </u>						
	Capital gain net income or (net	If (loss), ent	enter in Part I, line 7 ter -0- in Part I, line 7		2			
3	If gain, also enter in Part I, line	(loss) as defined in sections 1222(5) e 8, column (c) (see instructions). If	(loss), enter -0-		3			
Da		r Section 4940(e) for Reduce			<u> </u>			
If so Was	ection 4940(d)(2) applies, leave the sec foundation liable for the sec es,' the foundation does not qual	tion 4942 tax on the distributable an	nount of any year in the bas mplete this part.	se period?		X No		
_1		n each column for each year; see th	If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any e					
	(a) Base period years Calendar year (or tax year (b) Adjusted qualifying distributions Net value of noncharitable-use assets			g any entrie				
	Calendar year (or tax year beginning in)		(c) Net value of		s. (d) Distribution ol. (b) divided by o	ratio ol. (c))		
	2014	Adjusted qualifying distributions 6,138.	(c) Net value of		(d) Distribution	ratio ol. (c))		
	2014 2013	Adjusted qualifying distributions 6,138. 5,539.	(c) Net value of		(d) Distribution	ratio ol. (c))		
	2014 2013 2012	Adjusted qualifying distributions 6,138. 5,539. 4,650.	(c) Net value of		(d) Distribution	ratio ol. (c))		
	2014 2013 2012 2011	Adjusted qualifying distributions 6,138. 5,539. 4,650. 4,972.	(c) Net value of		(d) Distribution	ratio ol. (c))		
	2014 2013 2012	Adjusted qualifying distributions 6,138. 5,539. 4,650.	(c) Net value of		(d) Distribution	ratio ol. (c))		
	2014 2013 2012 2011 2010	Adjusted qualifying distributions 6,138. 5,539. 4,650. 4,972. 6,488.	(c) Net value of noncharitable-use asso	ets (c	(d) Distribution ol. (b) divided by c	ratio ol. (c))		
2 3	2014 2013 2012 2011 2010 Total of line 1, column (d)	Adjusted qualifying distributions 6,138. 5,539. 4,650. 4,972.	(c) Net value of noncharitable-use assi	ets (c	Distribution of (b) divided by o	ratio ol. (c))		
	2014 2013 2012 2011 2010 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	6,138. 5,539. 4,650. 4,972. 6,488.	Net value of noncharitable-use asso	ets (c	Distribution ol. (b) divided by o	ratio ol. (c))		
3	2014 2013 2012 2011 2010 Total of line 1, column (d) Average distribution ratio for th number of years the foundation Enter the net value of noncharit	Adjusted qualifying distributions 6,138. 5,539. 4,650. 4,972. 6,488. e 5-year base period — divide the to has been in existence if less than 5	Net value of noncharitable-use assistation line 2 by 5, or by the years	ets (c	Distribution ol. (b) divided by o	ratio ol. (c))		
3	2014 2013 2012 2011 2010 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharitation Multiply line 4 by line 3	Adjusted qualifying distributions 6, 138. 5, 539. 4, 650. 4, 972. 6, 488. e 5-year base period — divide the to has been in existence if less than 5 table-use assets for 2015 from Part	Net value of noncharitable-use associated on line 2 by 5, or by the syears	ets (c	Distribution of the control of the c	ratio ol. (c))		
3 4 5	2014 2013 2012 2011 2010 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharit Multiply line 4 by line 3 Enter 1% of net investment income	Adjusted qualifying distributions 6, 138. 5, 539. 4, 650. 4, 972. 6, 488. e 5-year base period — divide the to has been in existence if less than 5 table-use assets for 2015 from Part	Net value of noncharitable-use associated on line 2 by 5, or by the syears	ets (c	Distribution of. (b) divided by c	ol. (c))		
3 4 5 6	2014 2013 2012 2011 2010 Total of line 1, column (d)	Adjusted qualifying distributions 6, 138. 5, 539. 4, 650. 4, 972. 6, 488. e 5-year base period — divide the to has been in existence if less than 5 table-use assets for 2015 from Part ome (1% of Part I, line 27b)	Net value of noncharitable-use associated on line 2 by 5, or by the syears	ets (c	Distribution of. (b) divided by control of the cont	68. 68. 6,350.		

Form 990-PF (2015) THE GOLDRING FOUNDATION		606			F	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948 – see	instru	ictions)			
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	٦		}			
Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)	}	}	}			
b Domestic foundations that meet the section 4940(e) requirements in Part V,		1				68.
check here ► X 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)		1	1			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		1	1			
foundations only. Others enter ·0·)						<u>0.</u>
3 Add lines 1 and 2		3				68.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others en						0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		5				68.
6 Credits/Payments:			}			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015 6 a]	l			
b Exempt foreign organizations — tax withheld at source		1				
c Tax paid with application for extension of time to file (Form 8868)		1				
d Backup withholding erroneously withheld		1	ļ			
7 Total credits and payments. Add lines 6a through 6d		7				0.
8 Enter any penalty for underpayment of estimated tax. Check here			ļ			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	ļ			68.
Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	• • • • • • • • •	10				
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax Refund	ed *	11				
Part VII-A Statements Regarding Activities						1
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation of participate or intervene in any political campaign?	r did ıt			1 a	Yes	No X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?				16		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any more distributed by the foundation in connection with the activities.	aterials pub	lished				
c Did the foundation file Form 1120-POL for this year?				1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
(1) On the foundation ►\$ 0. (2) On foundation managers ►\$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax	imposed o		0.	-		1
foundation managers > \$ 0.	imposed o	"		1]
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		x
If 'Yes,' attach a detailed description of the activities.			 -	_		
3. Has the foundation made any changes, not previously reported to the IRS, in its governing instrume	nt articles		Į	- {		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrume of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the cl				3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			·····[4 a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?				4 b	N.	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			[5		Х
If 'Yes,' attach the statement required by General Instruction T.			}	- 1		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			}	- 1		}
By language in the governing instrument, or			}	1		
 By state legislation that effectively amends the governing instrument so that no mandatory direction with the state law remain in the governing instrument?	ons that cor	oflict		6	x	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV				7	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)				_		
N/A	_		-	}		}
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation				86	х	
				_		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 494 for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,	complete	Part X	ĭk	9		Х
The second secon				7		
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule list and addresses				0	1	X
ВАА				990	-PF (2015)

Pa	rt 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		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
14	Website address N/A The books are in care of ► STEVEN GOLDRING Telephone no. ► (504) Located at ► 465 LOWERLINE ST NEW ORLEANS LA ZIP + 4 ► 70118	309	-001	·
	Located at - 465 LOWERLINE ST NEW ORLEANS LA ZIP + 4 - 70118	_ <u></u> 		
	and enter the amount of tax-exempt interest received or accrued during the year	. N/A		∐ N/A
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	,		
٠.	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 2	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?		j	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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.)			
t	o 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)?	1 Б	N	/A
	Organizations relying on a current notice regarding disaster assistance check here			
	bid 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?	1 c		X
	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 before 2015?			
	If 'Yes,' list the years ▶ 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.)	2 b	N	/A
c	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	► 20 , 20 , 20		1	
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	of f '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.)	3 Ь	N	<u>′A</u>
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		Х
	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?	4 b		X
BAA	Fo	rm 990	J-PF (2	2015)

Part VII-B Statements Regarding Activity	ties for Which For	m 4720 May Be Re	quired (continued,)					
5 a During the year did the foundation pay or incu	-			,					
(1) Carry on propaganda, or otherwise attemp				No	- {				
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra				No	1				
(3) Provide a grant to an individual for travel,	•		Yes X	No	ļ	- 1			
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	nan a charitable, etc, or)	ganization described	Yes X] No	1				
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?									
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)?									
Organizations relying on a current notice regard	rding disaster assistanc	e check here	▶[]		-			
c If the answer is 'Yes' to question 5a(4), does t tax because it maintained expenditure response If 'Yes,' attach the statement required by Regi	sibility for the grant?		N/A. Yes]No					
, , ,				- 1					
6 a Did the foundation, during the year, receive ar on a personal benefit contract?b Did the foundation, during the year, pay premi	directly or indirect	ly on a pareonal bonef	Yes	No	6 b		v		
If 'Yes' to 6b, file Form 8870.	ums, directly or indirect	iy, on a personal benen	t contracts	·····-			X		
7 a At any time during the tax year, was the found	ation a party to a prohil	bited tax shelter transac	tion? Yes X	No					
b If 'Yes,' did the foundation receive any procee-	ds or have any net inco	me attributable to the tr	ansaction?	N/A.	7 b				
Part VIII Information About Officers, Directors	ectors, Trustees, Fo	oundation Managers	s, Highly Paid Empl	oyees,					
1 List all officers, directors, trustees, foundation									
(a) Name and address	(b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account other allowance plans and deferred compensation (e) Expense account other allowance plans and deferred compensation (e) Expense account other allowance plans and deferred compensation (e) Expense account other allowance plans are considered in the contribution of the								
STEVEN GOLDRING	Trustee	0.	0.				0.		
465 LOWERLINE ST NEW ORLEANS, LA 70118	0			ļ					
GENE GOLDRING	Trustee	0.	0.				0.		
465 LOWERLINE ST NEW ORLEANS, LA 70118	0								
		·							
			l 						
						_			
]					
2 Compensation of five highest-paid employees	(other than those inclu	ded on line 1 - see ins	tructions). If none, ente	r 'NONE	:,'				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Exp oth		accou			
None									
]			_		
				<u></u>					
		<u></u>							
Total number of other employees paid over \$50,000.							0		
BAA	TEFA03061 10	/13/15		Form	gan r	E (20)	15\		

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13-6067504

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3	Five highest-paid independent contractors for professional services (see in	structions). If none, enter 'NONE.'	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Nor	le .		
	ب جا با کا بی چا بی چا بی چا بی بی بیان بی بیان بی با با با کا با کا با کا با		
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			Ì
Total	number of others receiving over \$50,000 for professional services	··············	10
Par	IX-A Summary of Direct Charitable Activities		
List th organi	e foundation's four largest direct charitable activities during the tax year. Include relevant statistica rations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1	DONATIONS TO VARIOUS HEALTH, EDUCATIONAL, AND O		
	CHARITIES AS LISTED.		1
2	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
_			
3	~ = ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
Δ			
•			
Dar	IX-B Summary of Program-Related Investments (see instru	ictions)	
r ai	TA-B Summary of Frogram-Related Investments (See Institu		
Desc	ribe the two largest program-related investments made by the foundation dur	ing the tax year on lines 1 and 2.	Amount
ı	N/A		
	MU		
2			
	~		
All o	her program-related investments. See instructions.		
3			
	Add lines 1 through 3		0.

see instructions.)		
Fair market value of assets not used (or held for use) directly in carrying out cha Average monthly fair market value of securities	arıtable, etc, purposes:	1a
b Average of monthly cash balances		1 b
c Fair market value of all other assets (see instructions).		1 c
d Total (add lines 1a, b, and c)		1d 0.
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
3 Subtract line 2 from line 1d		3
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)		4
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here an		5 0.
6 Minimum investment return. Enter 5% of line 5		6 0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3 and certain foreign organizations check here ☐ and do in the contract of	i) and (j)(5) private operation of complete this part.)	ng foundations
1 Minimum investment return from Part X line 6	1 -	1
2 a Tax on investment income for 2015 from Part VI, line 5	. 2a 68.	
b Income tax for 2015. (This does not include the tax from Part VI.)	. 2b	
c Add lines 2a and 2b	L	2c 68.
3 Distributable amount before adjustments. Subtract line 2c from line 1	L	3 -68.
4 Recoveries of amounts treated as qualifying distributions		4
5 Add lines 3 and 4		5 -68.
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 0.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	purposes:	1a 6,350.
b Program-related investments — total from Part IX-B		1 b
2 Amounts paid to acquire assets used (or held for use) directly in carrying out cha	aritable, etc, purposes	2
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)		3 a
b Cash distribution test (attach the required schedule)		3 b
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line	8, and Part XIII, line 4	6,350.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net Enter 1% of Part I, line 27b (see instructions)		5 68.
6 Adjusted qualifying distributions. Subtract line 5 from line 4		6 6,282.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent ye qualifies for the section 4940(e) reduction of tax in those years.	ars when calculating whether the	
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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
Distributable amount for 2015 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only			0.	
b Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010 5, 700.				
b From 2011 5,000.				
c From 2012				
d From 2013 5,600.			}	
e From 2014 6, 200.	27 200			
f Total of lines 3a through e 4 Qualifying distributions for 2015 from Part	27,200.		·	
XII, line 4: \$ 6,350. a Applied to 2014, but not more than line 2a			0.	
· · · · · · · · · · · · · · · · · · ·			···	
b Applied to undistributed income of prior years (Election required — see instructions)		0.	}	
c Treated as distributions out of corpus	_			
(Election required – see instructions)	0.			
d Applied to 2015 distributable amount	6 250			0.
5 Excess distributions carryover applied to 2015	6,350. 0.			0.
(If an amount appears in column (d), the	<u>U.</u>			<u> </u>
same amount must be shown in column (a).)				
E Established Attack of a children				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	33,550.		1	
b Prior years' undistributed income. Subtract		0		
line 4b from line 2b		0.		
income for which a notice of deficiency has	ļ			
been issued, or on which the section 4942(a) tax has been previously assessed		0.		
 		<u>v</u> :		
d Subtract line 6c from line 6b. Taxable amount — see instructions	ļ	0.		
e Undistributed income for 2014. Subtract line 4a from				······································
line 2a. Taxable amount — see instructions.			0.	
f Undistributed income for 2015. Subtract lines	ł			
4d and 5 from line 1. This amount must be distributed in 2016.		1		0
7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed by			}	
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
- · · · · · · · · · · · · · · · · · · ·	 -			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	5,700.			
9 Excess distributions carryover to 2016.	05.050			
Subtract lines 7 and 8 from line 6a	27,850.			
10 Analysis of line 9: a Excess from 2011 5.000				
a Excess from 2011 5,000. b Excess from 2012 4,700.	{	1		
c Excess from 2013 5, 600.	}	}		
d Excess from 2014 6, 200.			1	
e Excess from 2015 6,350.	į		1	
BAA				Form 990-PF (2015)

Form 990-PF (2015) THE GOLDRING FOUL Part XIV Private Operating Foundation	NDATION	ructions and Par	rt VII-A questio	13-6067504	4 Page 10 N/A
1 a If the foundation has received a ruling or d is effective for 2015, enter the date of the r	etermination letter	that it is a private o	perating foundation,	and the ruling	N/A
b Check box to indicate whether the foundati				4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
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					,
Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:				1	
(1) Value of all assets		ļ	 	ļ	
(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 assets at any time during th	(Complete this e year – see ir	s part only if the structions.)	e foundation ha	d \$5,000 or mor	e in
Information Regarding Foundation Manage a List any managers of the foundation who ha close of any tax year (but only if they have None	ave contributed mo	re than 2% of the to han \$5,000). (See s	otal contributions rec ection 507(d)(2).)	ceived by the founda	tion before the
b List any managers of the foundation who ov a partnership or other entity) of which the fo None	vn 10% or more of bundation has a 10	the stock of a corpo % or greater interes	oration (or an equal) t.	y large portion of the	e ownership of
2 Information Regarding Contribution, Grant, Check here ► X if the foundation only many requests for funds. If the foundation makes complete items 2a, b, c, and d.	akes contributions gifts, grants, etc (to preselected chari see instructions) to i	table organizations individuals or organi	zations under other	
a The name, address, and telephone number	or e-man address	or the person to wh	оти аррисацопѕ 500	und he addressed:	
b The form in which applications should be su	ibmitted and inform	nation and materials	they should include	: :	
c Any submission deadlines:					
d Any restrictions or limitations on awards, su	ch as by geograph	ical areas, charitabl	e fields, kinds of ins	stitutions, or other fac	ctors:
D A A					

Part XV | Supplementary Information (continued)

3 Grants and Contributions Paid During the Y	If recipient is an individual	1-	T	
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)	substantial contributor	1.00.	ļ	
a Paid during the year FRIENDS OF CITY PARK 1 PALM DRIVE NEW ORLEANS LA 70124	NONE	N/A	GENERAL FUND	1,000.
THE INNER PUP 455 LOWERLINE STREET NEW ORLEANS LA 70118	NONE	n/a	GENERAL FUND	5,000.
NEW ORLEANS BULL DOG RESCUE P O BOX 1844 KENNER LA 70063	NONE	N/A	GENERAL FUND	250.
MAGNOLIA COMMUNITY SERVICES 100 CENTRAL AVENUE JEFFERSON LA 70121	NONE	N/A	GENERAL FUND	100.
Total	-l	<u> </u>	► 3a	C 250
b Approved for future payment	1	····	3a	6,350.
1				
Total	<u></u>	<u></u>		

Form 990-PF (2015)

Part XVI-A Analysis of Income-Producing Activities

Enter area	s amounts unless otherwise indicated,	Unrolate	business income	Eveluded by	section 512, 513, or 514	
Enter gros	s amounts unless otherwise indicated,	(a) Business	(b) Amount	(c) Exclusion	(d) Amount	(e) Related or exempt function income (See instructions)
1 Prog	ram service revenue:	couc		code		(000 monachar)
a						
						
		 		- -		
ď		 			····	
e f				- -		
·	and contracts from government agencies			+		
_	bership dues and assessments			1		
	st on savings and temporary cash investments				5.	
4 Divid	lends and interest from securities				7,856.	
5 Net r	rental income or (loss) from real estate:					
	-financed property					
	debt-financed property					
	ntal income or (loss) from personal property			+		
	r investment income			 -		
	r (loss) from sales of assets other than inventory			+		
	s profit or (loss) from sales of inventory			 -		
	r revenue:			 		
a				1		
ь				 		
~						
ď						
e						
12 Subto	otal. Add columns (b), (d), and (e)				7,861.	
13 Total	. Add line 12, columns (b), (d), and (e)				13	7,861.
(See works	heet in line 13 instructions to verify calculations	.)				·
Part XV	B Relationship of Activities to the	Accomplis	shment of Exemp	t Purpose	es	
Line No. ▼	Explain below how each activity for which inco accomplishment of the foundation's exempt po	ome is reporte urposes (othe	ed in column (e) of Pa r than by providing fu	rt XVI-A con nds for such	tributed importantly to purposes). (See instri	the uctions)
N/A						
					· · · · · · · · · · · · · · · · · · ·	
						
						
				 -	 	
		 				
					 	
	 					
						
						
BAA		TEEA05	02L 10/13/15			Form 990-PF (2015)

Form 990-PF (2015) THE GOLDRING FOUNDATION 13-606750 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

											Yes	No
describe	organization directly ed in section 501(c) o	of the Code (or	ngage in any ther than sect	of the followin	g with a organiza	any other ations) or	organization in section 5	า 27,				
relating	to political organizat	ions?										
	rs from the reporting											,,
	h									1 a (1)		X
						• • • • • • • •		• • • • • • • • • • • • • • • • • • • •		1 a (2)		X
	ansactions:	alaawtahla aya	mnt arganizat	hon						1 b (1)		Х
	es of assets to a non- chases of assets from									1 b (2)		X
	tal of facilities, equip									1 b (3)		$\frac{\Lambda}{X}$
	nbursement arranger									1 b (4)		X
	ns or loan guarantee									1 b (4)		X
	formance of services									1 b (6)		X
	of facilities, equipme									1 c		X
		_										Λ
d If the an	iswer to any of the al is, other assets, or s saction or sharing ar	bove is 'Yes,' ervices given	complete the	following sche	dule. Co	column (b) should always a received le	ays show these than fair	ne fair ma r market v	rket value zalue in	of	
(a) Line no.	(b) Amount involved		of noncharitable e				escription of trai			haring arran	nements	
N/A	(b) Amount moored	(C) Name	or nonchantable t	xempt organizatio	"' -	(0) 5	oonpach of the	101010, 11011000	aons, and s	namy arran	gomania	<u> </u>
M/A		 										
		 										
		} 										
	· · · · · · · · · · · · · · · · · · ·											
		 										
	·											
							·····					
												
												
												
			·									
describe	undation directly or indication of in section 501(c) of complete the following	f the Code (ot	ited with, or re her than secti	elated to, one on 501(c)(3))	or more or in sec	e tax-exe ction 527	mpt organiza ?	ations		Yes	X	Vo
	Name of organization		(b) T\	pe of organiz	ation		(c) Description	n of relat	ionship		
N/A	<u>-</u>		\	<u> </u>	· · · · · · · · · · · · · · · · · · ·		<u>`</u>					
_												
Under pe	naites of perjury, I declare that and complete. Declaration	nat i have examined of preparer (other	this return, includir	ng accompanying so based on all inforn	hedules an	nd statement which prepa	s, and to the best rer has any know	of my knowledg viedge	ge and belief,	it is true,		
Sign /	n		,	1	1					May the if	S discu	ss
Here	Vo. (6)		<u> </u>	Jul	1.7	η _ν ,	iatoo			this return preparer s	hown be	wole
	ure of officer or trustde	-	· /	Date	49	7 Title	ıstee			(seé instru	ictions)?	'
- Julian	Print/Type preparer's nam	ne ·	Pr a bale	r's signature	S		ate /	/ Charle	11,11	TIN A `	45	No
S!.d	1		1/1/	Hear		WIL	3-24-10	Check self-empl	``"		600	
Paid	 	PATH, CPA		A ADAC	WALLA !	CHA	<u> </u>	Firm's EIN		P00529	003	
Preparer	[<u></u>			A APAC				THINS ENV	72-14	2140I		
Jse Only		222 BEHRM EW ORLEAN		114-8213				Phone no.	(504)	884-1	637	
BAA	141	THE OWNERS IN	<i>ω, με</i> ς / 0 .	ULIU					(504)	Form 990		20151
· · · •												,

2015	Federal Statements	Page 1
	THE GOLDRING FOUNDATION	13-6067504
Stateme Form 99 Legal Fo	00-PF, Part I, Line 16a ees (a) (b) Net (c)	(d)
NEW YO	Expenses Investment Adjusted Per Books Income Net Income RK FILING FEES \$ 100. \$ 100. \$ 100. \$ 100. \$ 100.	Charitable Purposes 9 0.
Stateme Form 99 Account	ent 2 0-PF, Part I, Line 16b ting Fees	
WILLIAI	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income L L. SPATH, CPA, APAC	(d) Charitable Purposes 0.
Stateme Form 99 Other Pr	nt 3 0-PF, Part I, Line 16c rofessional Fees	
MERRILI	(a) (b) Net (c) Expenses per Books Investment per Books Adjusted Income LYNCH FEES \$ 150. \$ 150. \$ 150. Total \$ 150. \$ 150. \$ 150. \$	(d) Charitable Purposes 0.
Stateme Form 99 Taxes	nt 4 0-PF, Part I, Line 18	
FEDERAL	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income Net Income Total \$ 62. \$ 62. \$ 62. Total \$ 62. \$ 62. \$ 62. \$ 62.	(d) Charitable Purposes 0.