

Form 990-PF

Return of Private Foundation

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Name of foundation LAURENTSHATCHER FOUNDATION INC
A Employer identification number 13-6114331
B Telephone number (see instructions) (631) 727-3626
C If exemption application is pending, check here
D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation
E If private foundation status was terminated under section 507(b)(1)(A), check here
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		181,055	38,038	38,038
	2	Savings and temporary cash investments		4,820,843	4,819,716	4,819,934
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)		3,328,722	4,440,645	4,494,576
	b	Investments—corporate stock (attach schedule)		5,629,150	5,456,166	6,220,108
	c	Investments—corporate bonds (attach schedule)		1,804,515	2,327,562	2,325,823
	11	Investments—land, buildings, and equipment basis ▶ 115,945 Less accumulated depreciation (attach schedule) ▶ 9,288		108,081	106,657	3,725,000
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)		1,505,895	31,005	31,006
	14	Land, buildings, and equipment basis ▶ 1,726,222 Less accumulated depreciation (attach schedule) ▶ _____		32,490	1,726,222	1,976,090
15	Other assets (describe ▶ _____)		3,984,989	3,657,456	7,332,000	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		21,395,740	22,603,467	30,962,575	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)		2,299	1,000	
23	Total liabilities (add lines 17 through 22)		2,299	1,000		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
27	Capital stock, trust principal, or current funds		0	0		
28	Paid-in or capital surplus, or land, bldg, and equipment fund		0	0		
29	Retained earnings, accumulated income, endowment, or other funds		21,393,441	22,602,467		
30	Total net assets or fund balances (see instructions)		21,393,441	22,602,467		
31	Total liabilities and net assets/fund balances (see instructions)		21,395,740	22,603,467		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 21,393,441
2	Enter amount from Part I, line 27a	2 1,209,026
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 22,602,467
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 22,602,467

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)		How acquired (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
1 a	PUBLICLY TRADED SECURITIES			
b		D		
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 4,676,535		4,550,155	126,380
b			0
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			126,380
b			0
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	126,380
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		}	3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
 If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	923,465	25,192,757	0.036656
2013	920,548	19,936,643	0.046174
2012	687,400	16,374,215	0.041981
2011	331,600	12,173,264	0.027240
2010	277,111	4,783,113	0.057935
2	Total of line 1, column (d).		2 0.209986
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 0.041997
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.		4 29,118,144
5	Multiply line 4 by line 3.		5 1,222,875
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 9,157
7	Add lines 5 and 6.		7 1,232,032
8	Enter qualifying distributions from Part XII, line 4.		8 1,199,711

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	18,313
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	18,313
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	18,313
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	22,440
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	5,560
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	28,000
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	9,687
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 9,687 Refunded <input type="checkbox"/>	11	0

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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> <input type="checkbox"/>	10	Yes	

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of MARKOWITZ FENELON BANK LLP Telephone no (631) 727-3626 Located at 552 EAST MAIN STREET RIVERHEAD NY ZIP+4 11901
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here and enter the amount of tax-exempt interest received or accrued during the year 15
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(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)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to

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

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

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

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

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

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here.

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

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

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

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DAVID SAINT 552 EAST MAIN STREET RIVERHEAD, NY 11901	PRESIDENT/DIRECTOR 35 00	240,352	0	0
JUDITH RUBIN 552 EAST MAIN STREET RIVERHEAD, NY 11901	TREASURER/DIRECTOR 10 00	0	0	0
PATRICIA MCCORKLE 552 EAST MAIN STREET RIVERHEAD, NY 11901	SECRETARY/DIRECTOR 10 00	0	0	0

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

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

Total number of other employees paid over \$50,000. 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 0

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	11,806,481
b	Average of monthly cash balances.	1b	4,838,031
c	Fair market value of all other assets (see instructions).	1c	12,917,056
d	Total (add lines 1a, b, and c).	1d	29,561,568
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	29,561,568
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	443,424
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	29,118,144
6	Minimum investment return. Enter 5% of line 5.	6	1,455,907

Part XI Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,455,907
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	18,313
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	18,313
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,437,594
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,437,594
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	1,437,594

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,199,711
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,199,711
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,199,711

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,437,594
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			1,014,687	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 \blacktriangleright \$ <u>1,199,711</u>				
a Applied to 2014, but not more than line 2a			1,014,687	
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.				185,024
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				1,252,570
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

See Additional Data Table

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

See Additional Data Table

c Any submission deadlines

See Additional Data Table

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

See Additional Data Table

Part XV Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				3a 975,000
b <i>Approved for future payment</i>				
Total				3b 0

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

a The name, address, and telephone number of the person to whom applications should be addressed

SCOTT GOLDMAN
PO BOX 1187
NEW BRUNSWICK, NJ 08901
(732) 846-2895

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

ELECTRONIC SCRIPT SUBMISSIONS

c Any submission deadlines

JULY 16, 2016

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

BY INVITATION ONLY THEATRE OR AGENT MUST BE INVITED BY THE FOUNDATION TO SUBMIT A PLAY FOR CONSIDERATION BY AN "EMERGING WRITER" AS DETERMINED BY THE FOUNDATION PLAYWRIGHTS MUST BE CITIZENS OR PERMANENT RESIDENTS OF THE UNITED STATES TO BE CONSIDERED THE WORK IS EXPECTED TO BE AN UNPRODUCED FULL-LENGTH PLAY OF SOCIAL RELEVANCE MUSICALS, TRANSLATIONS, ADAPTATIONS AND WORKS FOR CHILDREN'S THEATRE ARE NOT ELIGIBLE PLAYS THAT HAVE RECEIVED STAGE READINGS OR WORKSHOP PERFORMANCES ARE ELIGIBLE PLAYS THAT HAVE PREVIOUSLY SUBMITTED TO THE FOUNDATION FOR CONSIDERATION ARE NOT ELIGIBLE

a The name, address, and telephone number of the person to whom applications should be addressed

SCOTT GOLDMAN
PO BOX 1187
NEW BRUNSWICK, NJ 08901
(732) 846-2895

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

LETTER OF INQUIRY BY EMAIL, ELECTRONIC SUBMISSION OF PROPOSAL WITH PROJECT DESCRIPTION, BUDGET AND IRS DETERMINATION LETTER

c Any submission deadlines

LETTER OF INQUIRY - JUNE 15, 2016 PROPOSAL - AUGUST 15, 2015

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

BY INVITATION ONLY THEATERS THAT HAVE BEEN RECIPIENTS OF THE LAURENTS/HATCHER FOUNDATION AWARD ARE NOT ELIGIBLE TO APPLY FOR THIS PROGRAM FOR THREE YEARS FOLLOWING AWARD RECEIPT

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ROUNDBOUT THEATRE COMPANY 231 W 39TH ST SUITE 1200 NEW YORK, NY 10018		PC	NON-PROFIT THEATER - SUPPORT WORKSHOPS OF JOSHUA HARMON & ADAM GWON	20,000
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 537 NEW YORK, NY 10011		PC	NON-PROFIT THEATER - PRODUCTION OF RAJIV JOSEPH'S GUARDS AT THE TAJ	100,000
CONTEMPORARY AMERICAN THEATER FESTIVAL PO BOX 429 SHEPHERDSTOWN, WV 25443		PC	NON-PROFIT THEATER - SUPPORT THE PREMIER OF THE WEDDING GIFT	15,000
GEORGE STREET PLAYHOUSE 9 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901		PC	NON-PROFIT THEATER - GENERAL OPERATIONS	250,000
GOODMAN THEATRE 170 NORTH DEARBORN CHICAGO, IL 60601		PC	NON-PROFIT THEATER - SUPPORT THE PRODUCTION OF THE CARLYLE	50,000
MANHATTAN CLASS COMPANY 231 WEST 29TH ST SUITE 303 NEW YORK, NY 10001		PC	NON-PROFIT THEATER - SUPPORT HALLEY FEIFFER'S A FUNNY THING HAPPENED ON THE WAY TO THE GYNECOLOGIC ONCOLOGY UNIT AT MEMORIAL SLOAN KETTERING CANCER CENTER	50,000
NEW YORK STAGE AND FILM 214 WEST 29TH STREET SUITE 1001 NEW YORK, NY 10001		PC	NON-PROFIT COMPANY DEDICATED TO THE DEVELOPMENT AND PRODUCTION OF NEW WORKS FOR THEATER AND FILM - SUPPORT FOR THE POWERHOUSE SEASON WITH VASSAR COLLEGE	50,000
PLAYWRIGHTS HORIZONS 416 WEST 42ND ST NEW YORK, NY 10036		PC	NON-PROFIT THEATER - SUPPORT OF PRODUCTION OF ANNE WASHBURN'S ANTLIA PNEUMATICA	50,000
VINEYARD THEATRE 108 EAST 15TH STREET NEW YORK, NY 10003		PC	NON-PROFIT THEATER - SUPPORT OF PRODUCTION OF YOU MEAN TO DO ME HARM	20,000
ROUNDBOUT THEATRE COMPANY 231 W 39TH ST SUITE 1200 NEW YORK, NY 10018		PC	NON-PROFIT THEATER - PRODUCTION OF LINDSEY FERRENTINO'S UGLY LIES THE BONE	50,000
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 537 NEW YORK, NY 10011		PC	NON-PROFIT THEATER - SUPPORT OF THE PRODUCTION OF THE BAND'S VISIT	50,000
CENTER THEATRE GROUP 601 WEST TEMPLE STREET LOS ANGELES, CA 90012		PC	NON-PROFIT ORGANIZATION - SUPPORT THE DEVELOPMENT OF THE FAMILY PROJECT	25,000
DALLAS THEATER CENTER 2400 FLORA STREET DALLAS, TX 75201		PC	NON-PROFIT THEATER - SUPPORT THE PRODUCTION OF CLARKSTON	20,000
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023		PC	NON-PROFIT THEATER - SUPPORT THE PRODUCTION OF OSLO	50,000
THE PUBLIC 425 LAYFAYETTE STREET NEW YORK, NY 10003		PC	NON-PROFIT THEATER - SUPPORT THE PRODUCTION OF RICHARD NELSON'S HUNGRY	50,000
Total				975,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEPPENWOLF THEATER 1650 N HALSTED STREET CHICAGO, IL 60614		PC	NON-PROFIT THEATER - SUPPORT DEVELOPMENT OF VISITING EDNA, BY DAVID RABE	50,000
LINDSEY R FERRENTINO 1216 POTOMAC DR MERRITT ISLAND, FL 32952		N/A	LITERARY AWARD TO EMERGING PLAYWRIGHT FOR AN UNPRODUCED, FULL LENGTH PLAY OF SOCIAL RELEVANCE	25,000
RAJIV JOSEPH 568 10TH STREET BROOKLYN, NY 11215		N/A	LITERARY AWARD TO EMERGING PLAYWRIGHT FOR AN UNPRODUCED, FULL LENGTH PLAY OF SOCIAL RELEVANCE	50,000
Total				975,000

3a

TY 2015 Accounting Fees Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	37,175	11,152		11,153

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

TY 2015 Amortization Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
LITERARY RIGHTS	2012-03-01	4,913,000	928,010	180 0000000000000	327,533	327,533		1,255,543

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

TY 2015 Depreciation Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND - 6 LAURENTS WAY	2008-05-29	5,172		L		0	0		
HOUSE - 6 LAURENTS WAY	2008-05-29	26,872	6,473	SL	27 5000000000000	977	977		
FURNISHINGS - 6 LAURENTS WAY	2008-05-29	603	603	200DB	5 0000000000000	0	0		
LAND AND DEVELOPMENT COSTS - 5 HATCHER DRIVE	2008-05-29	34,448		L		0	0		
LAND AND DEVELOPMENT COSTS - 7 HATCHER DRIVE	2008-05-29	18,611		L		0	0		
LAND AND DEVELOPMENT COSTS - 5 LAURENTS WAY	2008-09-15	22,989		L		0	0		
ELECTRIC HOT WATER HEATER	2011-06-03	1,689	395	SL	15 0000000000000	113	113		
WATER STORAGE TANK	2011-07-19	885	207	SL	15 0000000000000	59	59		
ELECTRICITY TO TENNIS COURT AND SHEDS	2011-10-20	659	52	ADS	40 0000000000000	16	16		
FURNISHINGS - 4 LAURENTS WAY	2011-05-06	27,276		NC	0 %	0	0		
ALARM SYSTEM - 4 LAURENTS WAY	2012-06-28	5,214		NC	0 %	0	0		
DIGITAL ELECTRIC POOL HEATER	2014-07-11	4,017	134	SL	15 0000000000000	259	259		
HOUSE - 4 LAURENTS WAY	2015-07-27	759,688		NC	0 %	0	0		
IMPROVEMENTS - 4 LAURENTS WAY	2015-12-31	118,600		NC	0 %	0	0		
LAND - 4 LAURENTS WAY	2015-07-25	815,444		L		0	0		

TY 2015 General Explanation Attachment

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Identifier	Return Reference	Explanation
TRANSFERS FROM CONTROLLED ENTITIES	PART VII-A, LINE 11	NAME OF CONTROLLED ENTITY A M L ENTERPRISES, INC FEIN 13-1950229 ADDRESS 552 EAST MAIN STREET, RIVERHEAD, NY 11901 DESCRIPTION OF TRANSFER PROPERTY AT 4 LAURENTS WAY, QUOGUE, NY VALUE OF TRANSFER \$ 1,825,000 A M L ENTERPRISES, INC, A WHOLLY OWNED SUB S SUBSIDIARY WAS LIQUIDATED IN JULY OF 2015 AND THE ASSETS TRANSFERRED TO THE FOUNDATION

TY 2015 Investments Corporate Bonds Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	2,327,562	2,325,823

TY 2015 Investments Corporate Stock Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS	5,456,166	6,220,108

TY 2015 Investments Government Obligations Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

**US Government Securities - End of
Year Book Value:** 2,086,645

**US Government Securities - End of
Year Fair Market Value:** 2,079,614

**State & Local Government
Securities - End of Year Book
Value:** 2,354,000

**State & Local Government
Securities - End of Year Fair
Market Value:** 2,414,962

TY 2015 Investments - Land Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	34,725	9,288	25,437	331,537
LAND	81,220	0	81,220	3,393,463

TY 2015 Investments - Other Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CLOSELY-HELD S-CORPORATION	AT COST	0	0
PARTNERSHIP INTEREST	AT COST	486	487
ACCRUED INTEREST PURCHASED	AT COST	2,066	2,066
DUE FROM AFFILIATES	AT COST	28,453	28,453

**TY 2015 Land, Etc.
Schedule**

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	878,288	0	878,288	998,800
FURNITURE & FIXTURES	32,490	0	32,490	32,490
LAND	815,444	0	815,444	944,800

TY 2015 Legal Fees Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	50,000	12,500		12,500

TY 2015 Other Assets Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LITERARY RIGHTS	3,984,989	3,657,456	7,332,000

TY 2015 Other Expenses Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WORKERS COMPENSATION & DISABILITY INSURANCE	1,449	0		682
OFFICE EXPENSE	2,041	1,902		139
LITERARY EXECUTOR FEE	140,352	0		140,352
COMMISSIONS	127,605	127,605		0
AMORTIZATION	327,533	327,533		0

TY 2015 Other Income Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
S-CORP LONG-TERM CAP GAIN	1,441,215	1,441,215	1,441,215
PARTNERSHIP INCOME	6	6	6
THEATRICAL ROYALTIES	1,133,265	1,133,265	1,133,265
LOSS ON LIQUIDATION OF S-CORP	-1,311,938	-1,311,938	-1,311,938
S-CORP INCOME	-40,164	-40,164	-40,164

TY 2015 Other Liabilities Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSIT	1,000	1,000
PAYROLL TAXES PAYABLE	1,299	0

TY 2015 Other Professional Fees Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKER FEES	95,624	95,624		0
APPRAISAL FEES	2,100	2,100		0
PAYROLL SERVICES FEES	359	359		0

**TY 2015 Substantial Contributors
Schedule**

Name: LAURENTSHATCHER FOUNDATION INC

EIN: 13-6114331

Name	Address
ESTATE OF ARTHUR LAURENTS	552 EAST MAIN STREET RIVERHEAD, NY 11901

TY 2015 Taxes Schedule

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NEW YORK STATE TAXES	750	0		0
REAL ESTATE TAXES	10,229	8,676		0
PAYROLL TAXES	11,062	1,954		4,885
FEDERAL TAXES	35,615	0		0
FOREIGN TAXES WITHHELD	2,743	2,743		0
REAL ESTATE TAXES	4,397	4,397		0

TY 2015 TransfersFrmControlledEntities

Name: LAURENTHATCHER FOUNDATION INC

EIN: 13-6114331

Name	US / Foreign Address	EIN	Description	Amount
AML ENTERPRISES INC	552 EAST MAIN STREET RIVERHEAD, NY 11901	13-1950229	PROPERTY AT 4 LAURENTHATCHER WAY, QUOGUE, NY	0
Total				1,825,000

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

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

OMB No 1545-0047

2015

Name of the organization

LAURENTSHATCHER FOUNDATION INC

Employer identification number

13-6114331

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
LAURENTSHATCHER FOUNDATION INC

Employer identification number
13-6114331

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Name of organization
LAURENTHATCHER FOUNDATION INC

Employer identification number
13-6114331

Part II Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	See Additional Data Table	\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____
—		\$ _____	_____

Name of organization
LAURENTSHATCHER FOUNDATION INC

Employer identification number
13-6114331

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			

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

Additional Data

Software ID:
Software Version:
EIN: 13-6114331
Name: LAURENTSHATCHER FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ESTATE OF ARTHUR LAURENTS 552 EAST MAIN STREET RIVERHEAD, NY 11901	\$ 25,946	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution)
2	ESTATE OF ARTHUR LAURENTS 552 EAST MAIN STREET RIVERHEAD, NY 11901	\$ 55,623	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)
3	ESTATE OF ARTHUR LAURENTS 552 EAST MAIN STREET RIVERHEAD, NY 11901	\$ 115,184	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)
4	ESTATE OF ARTHUR LAURENTS 552 EAST MAIN STREET RIVERHEAD, NY 11901	\$ 115,656	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)
5	ESTATE OF ARTHUR LAURENTS 552 EAST MAIN STREET RIVERHEAD, NY 11901	\$ 57,239	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)
6	ESTATE OF ARTHUR LAURENTS 552 EAST MAIN STREET RIVERHEAD, NY 11901	\$ 180,712	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ESTATE OF ARTHUR LAURENTS <hr/> 552 EAST MAIN STREET <hr/> RIVERHEAD, NY 11901	<hr/> \$ 164,460	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)
8	ESTATE OF ARTHUR LAURENTS <hr/> 552 EAST MAIN STREET <hr/> RIVERHEAD, NY 11901	<hr/> \$ 167,157	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)
9	ESTATE OF ARTHUR LAURENTS <hr/> 552 EAST MAIN STREET <hr/> RIVERHEAD, NY 11901	<hr/> \$ 174,985	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)
10	ESTATE OF ARTHUR LAURENTS <hr/> 552 EAST MAIN STREET <hr/> RIVERHEAD, NY 11901	<hr/> \$ 112,658	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)
11	ESTATE OF ARTHUR LAURENTS <hr/> 552 EAST MAIN STREET <hr/> RIVERHEAD, NY 11901	<hr/> \$ 110,193	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)
12	ESTATE OF ARTHUR LAURENTS <hr/> 552 EAST MAIN STREET <hr/> RIVERHEAD, NY 11901	<hr/> \$ 108,854	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	ESTATE OF ARTHUR LAURENTS 552 EAST MAIN STREET RIVERHEAD, NY 11901	 \$ 111,606	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)
14	ESTATE OF ARTHUR LAURENTS 552 EAST MAIN STREET RIVERHEAD, NY 11901	 \$ 233,601	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)
15	ESTATE OF ARTHUR LAURENTS 552 EAST MAIN STREET RIVERHEAD, NY 11901	 \$ 57,379	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contribution)

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>2</u>	50000 NYS DORM AUTH REVS ST 8/15/18 5 25%	<u>\$ 55,623</u>	<u>2015-12-16</u>
<u>3</u>	100000 NYS DORM AUTH ST PERS 3/15/19 5%	<u>\$ 115,184</u>	<u>2015-12-16</u>
<u>4</u>	100000 NYS ENVIRON FACS 6/15/19 5%	<u>\$ 115,656</u>	<u>2015-12-16</u>
<u>5</u>	50000 NYS TWY AUTH ST PERS I 3/15/19 5 25%	<u>\$ 57,239</u>	<u>2015-12-16</u>
<u>6</u>	175000 NEW YORK ST 3/1/17 3%	<u>\$ 180,712</u>	<u>2015-12-16</u>
<u>7</u>	150000 NEW YORK NYC TRANSITIONAL 11/1/19 5%	<u>\$ 164,460</u>	<u>2015-12-16</u>
<u>8</u>	150000 NYS DORM AUTH REVS B/E 7/1/19 5 75%	<u>\$ 167,157</u>	<u>2015-12-16</u>
<u>9</u>	175000 TRIBOROUGH NY BRIDGE 11/15/22 5%	<u>\$ 174,985</u>	<u>2015-12-16</u>
<u>10</u>	100000 METROPOLITAN TRANS 11/15/23 5%	<u>\$ 112,658</u>	<u>2015-12-16</u>
<u>11</u>	100000 METROPOLITAN TRANS 11/15/22 5%	<u>\$ 110,193</u>	<u>2015-12-16</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>12</u>	100000 NEW YORK ST DORM AUTH 7/1/20 5%	<u>\$ 108,854</u>	<u>2015-12-16</u>
<u>13</u>	100000 NEW YORK NY 8/1/22 5%	<u>\$ 111,606</u>	<u>2015-12-16</u>
<u>14</u>	225000 CHICAGO ILL BRD ED 12/1/17 5%	<u>\$ 233,601</u>	<u>2015-12-16</u>
<u>15</u>	50000 NEW HAVEN CONN 9/1/23 5%	<u>\$ 57,379</u>	<u>2015-12-16</u>