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#### DLN: 93491068005096

OMB No 1545-0052

Department of the Treasury

Internal Revenue Service

**Return of Private Foundation** or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its instructions is at  $\underline{www.irs.gov/form990pf}$ .

Open to Public Inspection

For	cale	ndar year 2015, or tax y	, aı	and ending 12-31-2015					
	e of four	ndation GBERG FOUNDATION				A Employer id	entification numbe	er	
						13-6151289			
Num	ber and	ASMITHBROWN PC street (or P O box number if mail is	not delivered to street address)	Room/suite		<b>B</b> Telephone nur	nber (see instruction	s)	
C/	O WSB 5	5 VAUGHN DR				(609) 520-1188	i		
		, state or province, country, and ZIP o NJ 08540	r foreign postal code			<b>C</b> If exemption	application is pendin	g, check here 🕨 🦵	
GC	neck al	I that apply   Initial return	Initial return of a fo	ormer public charity					
<b>U</b> C,	icek di	Final return  Address chang	A mended return	office public charity		<b>2.</b> Foreign oi	ganizations, check h ganizations meeting k here and attach co	the 85%	
H Ch	neck ty ection 4	pe of organization	ole trust  Other taxable	e private foundation		E If private for	undation status was to 507(b)(1)(A), chec	erminated	
		et value of all assets at end	JAccounting method   Other (specify)	▼ Cash			ation is in a 60-mont		
		rom Part II, col. (c), \$ 6,649,241	(Part I, column (d) must	be on cash basıs.)		under section	n 507(b)(1)(B), chec	k nere	
(The total necessarii		Analysis of Revenue a (The total of amounts in columns ( necessarily equal the amounts in c instructions))	'b), (c), and (d) may not	Revenue and expenses per (a) books		Net investment income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)	
	1	Contributions, gifts, grants, e	tc , received (attach						
		schedule)		0					
	2	Check 🟲 🔽 if the foundation	is <b>not</b> required to attach						
	3	Interest on savings and temp	•	98		98		-	
	4	Dividends and interest from s		67,799		67,799		-	
	5a	Gross rents							
ds	b 6a	Net rental income or (loss) Net gain or (loss) from sale o		435,889					
Ě									
Revenue	Ь	Gross sales price for all asse	ets on line 6a						
	7	Capital gain net income (from	n Part IV, line 2)			435,889			
	8	Net short-term capital gain .							
	9	Income modifications							
	10a	Gross sales less returns and allowances							
	b	Less Cost of goods sold.							
	C	Gross profit or (loss) (attach	,					-	
	11	Other income (attach schedu						-	
	12	Total.Add lines 1 through 11		503,786		503,786			
	13	Other employee calaries and							
. 0	14 15	Other employee salaries and Pension plans, employee ben							
Š	16a	Legal fees (attach schedule).							
Expenses	ь	Accounting fees (attach sche		4,300		1,075	0	3,225	
Ë	c	Other professional fees (atta				,		,	
ĕ	17	Interest	•						
rat	18	Taxes (attach schedule) (see		16,489					
2	19	Depreciation (attach schedul	•						
Administrative	20	Occupancy							
Ā	21	Travel, conferences, and mee							
and /	22	Printing and publications	_						
Ę	23	Other expenses (attach sche	dule)	<b>%</b> 472				472	
Operating	24	Total operating and administ	rative expenses.						
Ē		Add lines 13 through 23		21,261		1,075	О	3,697	
Ō	25	Contributions, gifts, grants p	aıd	327,087				327,087	
	26	<b>Total expenses and disbursen</b> 25	nents.Add lines 24 and	348,348		1,075	C	330,784	
	27	Subtract line 26 from line 12							
	а	Excess of revenue over exper	nses and disbursements	155,438					
	b	Net investment income (If ne	- '			502,711			
	c	Adjusted net income(If negat	ive, enter - 0 - )						

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	
		should be for end-or-year amounts only (see instructions)	(a) Book Value 3,069	<b>(b)</b> Book Value 3,130	(c) Fair Market Value
	1	Cash—non-interest-bearing	·		
	2	Savings and temporary cash investments	1,395,692	1,621,584	1,621,584
	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			1
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts 🟲			
2	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)		_	
	b	Investments—corporate stock (attach schedule)	3,079,540	3,009,024	5,024,527
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis 🕨			
		Less accumulated depreciation (attach schedule) -			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis 🟲			
		Less accumulated depreciation (attach schedule) -			
	15	Other assets (describe 🟲)			
	16	<b>Total assets</b> (to be completed by all filers—see the			1
		ınstructions Also, see page 1, item I)	4,478,301	4,633,738	6,649,241
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ě	19	Deferred revenue			
bilities	20	Loans from officers, directors, trustees, and other disqualified persons			
၉ 	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities(add lines 17 through 22)		0	
s		Foundations that follow SFAS 117, check here 🕨 🦵			
Ф		and complete lines 24 through 26 and lines 30 and 31.			
Balance	24	Unrestricted			
Ba	25	Temporarily restricted			
Fund	26	Permanently restricted			
Fu		Foundations that do not follow SFAS 117, check here 🕨 🔽			
٥		and complete lines 27 through 31.			
Assets	27	Capital stock, trust principal, or current funds			
SS	28	Paid-in or capital surplus, or land, bldg , and equipment fund	130,572	130,572	
	29	Retained earnings, accumulated income, endowment, or other funds	4,347,729	4,503,166	
Net	30	Total net assets or fund balances(see instructions)	4,478,301	4,633,738	
	31	Total liabilities and net assets/fund balances(see instructions)	4,478,301	4,633,738	
Pa	rt III	· · ·			
1		Total net assets or fund balances at beginning of year—Part II, column			
		with end-of-year figure reported on prior year's return)		<del></del>	4,478,301
2		Enter amount from Part I, line 27a		2	155,438
3		Other increases not included in line 2 (itemize)		_ 3	
4		Add lines 1, 2, and 3		4	4,633,739
5		Decreases not included in line 2 (itemize) ►		5	1
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P	art II, column (b), lı	ne 30 . <b>6</b>	4,633,738

the Part VI instructions

Part IV Capital Gains and Losses for Tax on Investment Income

		he kınd(s) of property sold (e g , re nouse, or common stock, 200 shs	How acquire P—Purchase (b) D—Donation	(0)	ate acquired mo , day, yr )	Date sold (d) (mo , day, yr )		
1a	See Additional Data T	able						
b								
d								
е е								
(e	) Gross sales price	Depreciation allowe <b>(f)</b> (or allowable)		t or other basis expense of sale	Gain or (loss) ( <b>h)</b> (e) plus (f) minus (g)			
a	See Additional Data Ta			•			., .,	
b								
d								
е								
	mplete only for assets sh	nowing gain in column (h) and owne	d by the foundation	n on 12/31/69		Gains (Col	(h) gain minus	
	FMV as of 12/31/69	A djusted basis (j) as of 12/31/69	Adjusted basis Ex			Gains (Col (h) gain minus col (k), but not less than -0-) <b>or</b> Losses (from col (h))		
a See Additional Data Table			(1,7313	J. J. Gill and J. Gill	(1)		· · · · · · · · · · · · · · · · · · ·	
d								
е								
3	·	gain or (loss) as defined in sectio art I, line 8, column (c) (see instru		)	3		435,889	
Part '	V Qualification U	nder Section 4940(e) for R	educed Tax or	Net Investme	ent Ir	icome		
(For opt		ivate foundations subject to the se						
		section 4942 tax on the distributa t qualify under section 4940(e) Do			eriod?		Γ Yes <b>Γ</b> No	
<b>1</b> Ent	ter the appropriate amoui	nt in each column for each year, se	ee instructions befo	ore making any en	tries			
	(a) period years Calendar or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncha	ritable-use assets		(d) Distributio (col (b) divideo	n ratio	
	2014	288,292		6,814,841			0 042304	
	2013	325,326		6,506,394			0 050001	
	2012	281,620		5,827,367			0 048327	
	2011	251,326		5,459,483			0 046035	
	2010	242,555		4,885,741			0 049645	
2	•	(d)			2		0 236312	
3		atio for the 5-year base period—div e foundation has been in existence			3		0 047262	
4		noncharitable-use assets for 2015			4		6,901,107	
5	Multiply line 4 by line	3		[	5		326,160	
6	Enter 1% of net invest	tment income (1% of Part I, line 2	7b)	[	6		5,027	
7	Add lines 5 and 6			[	7		331,187	
8	Enter qualifying distrib	outions from Part XII, line 4		8		330,784		

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

	990-PF (2015)  *t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4	1940(a)	or 4948—se	oo nage	18 of	the inst	ructio		age <b>4</b>			
	Exempt operating foundations described in section 4940(d)(2), check here		, 01 +5+0 -5.	Le page	10 01	the mac	ructio	113)				
1a	and enter "N/A" on line 1	- 1										
	Date of ruling or determination letter			}								
	(attach copy of letter if necessary-see instructions)				4				2.054			
b	Domestic foundations that meet the section 4940(e) requirements in Part V	, cneck	(	)	1			10	0,054			
_	here ► Tand enter 1% of Part I, line 27b			•								
С	All other domestic foundations enter 2% of line 27b Exempt foreign organiz Part I, line 12, col (b)	ations	enter 4% of									
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable fou	ındatıon	ns only Othe	ers								
	enter -0-)				2				0,054			
3												
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable for enter -0-)	ındatıoı	ns only Oth	ers	4							
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, 6	enter - 0	o		5			10	0,054			
6	Credits/Payments											
а	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	1	0,160								
b	Exempt foreign organizations—tax withheld at source	6b										
C	Tax paid with application for extension of time to file (Form 8868)	6с										
d	Backup withholding erroneously withheld	6d										
7	Total credits and payments Add lines 6a through 6d				7			1(	0,160			
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form				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 of lines 10 to be 2000.				10				106			
11 Dor	t VII-A Statements Regarding Activities	106	Refunded	_	11							
1a	During the tax year, did the foundation attempt to influence any national, stat	o orlo	cal lagiclatio	n or di	<u> </u>			Yes	No			
Ia	it participate or intervene in any political campaign?	.e, or 100	cai legislatio	ii oi ui	u		1a	163	No			
b	Did it spend more than \$100 during the year (either directly or indirectly) for	nolitica	· · · ·	 see In	• • structi	ons	14	$\vdash$				
	for definition)?					•	1b		No			
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities	s and co	opies of any r	nateria	ls							
	published or distributed by the foundation in connection with the activities.											
С	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) impo	osed du	rıng the yea	r								
	(1) On the foundation 🕨 \$ (2) On foundation managers											
е	Enter the reimbursement (if any) paid by the foundation during the year for po	litical e	expenditure t	ax ımp	osed							
_	on foundation managers 🕨 \$											
2	Has the foundation engaged in any activities that have not previously been re	eported	to the IRS?				2		No			
_	If "Yes," attach a detailed description of the activities.		L			_						
3	Has the foundation made any changes, not previously reported to the IRS, in of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a con</i>	_	_	•		5	3		No			
4a	Did the foundation have unrelated business gross income of \$1,000 or more						4a		No			
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	_					4b					
5	Was there a liquidation, termination, dissolution, or substantial contraction di						5		No			
	If "Yes," attach the statement required by General Instruction T.	_	·									
6	Are the requirements of section 508(e) (relating to sections 4941 through 49	945)sa	atisfied eithe	r								
	By language in the governing instrument, or											
	By state legislation that effectively amends the governing instrument so the state of the s	hat no r	mandatory d	rectio	ns							
	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				, col. (c	),	_					
_							7	Yes				
8a	Enter the states to which the foundation reports or with which it is registered NY	(see ins	structions)									
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 9	90-PF	to the Attor	nev								
	General (or designate) of each state as required by General Instruction G? If						8b	Yes				
9	Is the foundation claiming status as a private operating foundation within the				(j)(3)							
	or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (:		_									
	If "Yes," complete Part XIV						9		No			
10	Did any persons become substantial contributors during the tax year? If "Yes	," attaci	h a schedule	listing	their n	ames						
	and addresses.						10		No			

Par	Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ▶		•	
14	The books are in care of ►WITHUMSMITHBROWN PC  Telephone no ►(609)	1520	-1188	
	Located at ►5 VAUGHN DRIVE PRINCETON NJ ZIP+4 ►08540	, , , ,		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here	• •		
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	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 🟲			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(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"			
	ıf 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>Yes V No</b>			
Ь	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
_	that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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?			
b	If "Yes," list the years > 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
D	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to allyears listed, answer "No" and attach statement—see instructions )	2b		
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	> 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
Ju	any time during the year?			
h	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation			
•	or disqualified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section $4943(c)(7)$ ) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2015.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
-	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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Part VII-B Statements Rega	rdir	ng Activities for	Wh	nich Form 4720	May	y Be Required <i>(Cont</i>	inued)					
<b>5a</b> During the year did the foundation	рау	or incur any amoun	t to									
(1) Carry on propaganda, or other	wise	attempt to influenc	e leg	ıslatıon (section 49	45(e	e)) <sup>?</sup>	No					
(2) Influence the outcome of any	spec	ific public election (	see	section 4955), or to	car	ry						
on, directly or indirectly, any	vote	registration drive?				\ Yes \	No					
(3) Provide a grant to an individu	al for	travel, study, or oth	ners	ımılar purposes?		┌ Yes ┡	No					
(4) Provide a grant to an organiza	tıon	other than a charıta	ble,	etc , organızatıon de	scril	bed						
ın section 4945(d)(4)(A)? (se	e in	structions)				<b>  Yes</b>	No					
(5) Provide for any purpose other	thar	ı religious, charitabl	e, sc	ientific, literary, or								
educational purposes, or for t	he pr	evention of cruelty	to ch	ıldren or anımals?.			No					
<b>b</b> If any answer is "Yes" to 5a(1)-(	5), d	ıd <b>any</b> of the transac	tions	fail to qualify under	the	exceptions described in						
Regulations section 53 4945 or i	n a c	urrent notice regard	ing c	disaster assistance	(see	instructions)?	. 5b					
Organizations relying on a curren	Organizations relying on a current notice regarding disaster assistance check here											
<b>c</b> If the answer is "Yes" to question	c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the											
tax because it maintained expend	liture	responsibility for th	ne gr	ant?		<b>T</b> Yes 「	- No					
If "Yes," attach the statement requ	red L	y Regulations sectio	n 53.	4945-5(d).								
<b>6a</b> Did the foundation, during the yea	r, re	ceive any funds, dire	ectly	or indirectly, to pay	prei	miums on						
a personal benefit contract?							No					
<b>b</b> Did the foundation, during the yea	r, pa	y premiums, directl	y orı	ndirectly, on a perso	onal	benefit contract?	. 6b	No				
If "Yes" to 6b, file Form 8870.	′ '	, ,	•	,, ,								
<b>7a</b> At any time during the tax year, w	as ti	ne foundation a part	v to a	a prohibited tax shel	tert	ransaction?	· No					
<b>b</b> If yes, did the foundation receive						,						
						n Managers, Highly						
Part VIIII and Contractors	. 01	ilects, bilector.	,	astees, i oanat		ii Managers, mgmy	raia Employ	ccs,				
1 List all officers, directors, trustees	s, fo	ındation managers a	nd t	heir compensation (	see i	instructions).						
		Title, and average	(6)	Compensation( <b>If</b>		(d)						
(a) Name and address		hours per week	(5)	not paid, enter		Contributions to	Expense ac					
	(b)	devoted to position		-0-)		mployee benefit plans	(e) otherallow	ances				
HAROLD J KINGSBERG	TRU	STEE		0								
C/O WSB 5 VAUGHN DR	2 0	2 0										
PRINCETON, NJ 08540												
RUTH J KINGSBERG	TRU	TRUSTEE		0								
C/O WSB 5 VAUGHN DR	2 0											
PRINCETON,NJ 08540												
ALAN D KINGSBERG	4	STEE	0									
C/O WSB 5 VAUGHN DR	1 0											
PRINCETON,NJ 08540												
SALLY ANNE KELLER	TRU 10	STEE	0									
C/O WSB 5 VAUGHN DR PRINCETON,NJ 08540												
2 Compensation of five highest-paid	emr	lovees (other than	thos	e included on line 1–	-500	instructions) If none e	ter "NONF "					
	· •					Contributions to	l l l l l l l l l l l l l l l l l l l					
(a) Name and address of each employee p	haid	Title, and aver hours per we		(c) Compensation	'n	employee benefit	Expense ac	count,				
more than \$50,000	aiu	(b) devoted to pos			,,,,	plans and deferred	(e) otherallow	ances				
						(d) compensation						
		]										
		]										
		1										
Total number of other employees paid of	ver	50,000										
, , , , , , , , , , , , , , , , , , , ,							i					

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Part VIII Information About Officers, Directors, Trusto and Contractors (continued)	ees, Foundation Managers, High	ly Paid Employees,
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>(b)</b> Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include released organizations and other beneficiaries served, conferences convened, research papers produced.		Expenses
1	uccu, cic	
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	•	A mount
1	,	
		$\dashv$
		$\dashv$
2		
-		-
		$\dashv$
All other program-related investments See instructions		
3		
3		$\dashv$
		$\dashv$
Total. Add lines 1 through 3		<u> </u>
iotai. Add illes I tillough 5		<b>7</b>

#### Part X Minimum Investment Return

Pa	(All domestic foundations must complete this part. Foreign foundations, see instructions	s.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	5,411,759
b	A verage of monthly cash balances	1b	1,594,441
С	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	7,006,200
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	7,006,200
4	Cash deemed held for charitable activities $$ Enter 1 $$ 1/2 $$ $\!$ of line 3 (for greater amount, see		
	ınstructions)	4	105,093
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,901,107
6	Minimum investment return. Enter 5% of line 5	6	345,055
Par	Distributable Amount  (See instructions) (Section 4042(1)(2) and (1)(5) private energing foundations and corr		
	(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and cer check here ► ☐ and do not complete this part.)	tain r	oreign organizations
1	Minimum investment return from Part X, line 6	1	345,055
2a	Tax on investment income for 2015 from Part VI, line 5		,
ь	Income tax for 2015 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	10,054
3	Distributable amount before adjustments Subtract line 2c from line 1	3	335,001
4	Recoveries of amounts treated as qualifying distributions	4	<u>'</u>
5	Add lines 3 and 4	5	335,001
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	335,001
		l	,
Par	Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	330,784
b	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	0
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	За	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	330,784
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ıncome Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	330,784
	<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth the section 4940(e) reduction of tax in those years	er the	foundation qualifies for

P	art XIII Undistributed Income (see inst	ructions)			
		(a) Corpus	(b) Years prior to 2014	<b>(c)</b> 2014	<b>(d)</b> 2015
1	Distributable amount for 2015 from Part XI, line 7				335,001
2	Undistributed income, if any, as of the end of 2015				
а	Enter amount for 2014 only			19,528	
b	Total for prior years 2013, 2012, 2011		0		
3	Excess distributions carryover, if any, to 2015				
а	From 2010				
b	From 2011				
c	From 2012				
d	From 2013				
	From 2014				
f	Total of lines 3a through e				
4	Qualifying distributions for 2015 from Part				
	XII, line 4 🕨 \$ 330,784				
а	Applied to 2014, but not more than line 2a			19,528	
	Applied to undistributed income of prior years				
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2015 distributable amount				311,256
е	Remaining amount distributed out of corpus		0		
5	Excess distributions carryover applied to 2015				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	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				
d	Subtract line 6c from line 6b Taxable amount				
	—see instructions		0		
e	4a from line 2a Taxable amount—see				
	instructions				
f	Undistributed income for 2016 Subtract				
	lines 4d and 5 from line 1 This amount must be distributed in 2015				23,745
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
_	be required - see instructions)				
8	Excess distributions carryover from 2010 not				
0	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a		0		
10	Analysis of line 9				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014				
	Excess from 2015				

	Private Operating Foundat	•			19)	
1a	If the foundation has received a ruling or determ					
	foundation, and the ruling is effective for 2015,					
	Check box to indicate whether the organization		ting foundation de		1 4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	
	year listed					
<b>b</b> 8	35% 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					
а	"Assets" alternative test—enter					
	(1) Value of all assets		1			
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3		1			
-	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					
Pa	rt XV Supplementary Information (C			e organizatio	n had \$5,000 o	r more in
	assets at any time during the	<u>year—see ins</u>	tructions.)			
L a	<b>Information Regarding Foundation Managers:</b> List any managers of the foundation who have co	ontributed more th	nan 2% of the tota	ıl contributions rec	eived by the found	lation
	before the close of any tax year (but only if they					ideloli
b	List any managers of the foundation who own 10				large portion of th	е
	ownership of a partnership or other entity) of wh	ich the loundation	inas a 10% or gre	eaterinterest		
	Total Control Control Control City	Cabalanak	:t- B			
2	Information Regarding Contribution, Grant, Gift					
	Check here ► ✓ If the foundation only makes counsolicited requests for funds. If the foundation					
	other conditions, complete items 2a, b, c, and d		its, etc. (see ilisti)	actions) to marvia	dais of organizatio	iis uiidei
а	The name, address, and telephone number or e	mail address of th	e nerson to whom	annlications shou	ld he addressed	
u	The name, address, and telephone number of el	man address of th	e person to whom	applications shou	ia be addressed	
b	The form in which applications should be submi	tted and informat	ion and materials t	they should includ	e	
C	Any submission deadlines					
_	A					
d	Any restrictions or limitations on awards, such factors	as by geographic	aı areas, charitabl	e neias, kinds of ii	nstitutions, or othe	Γ

Part XV Supplementary Information(continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Additional Data Table 327,087 **b** Approved for future payment

1 Program service reveni  a  b  c  d  e  f g Fees and contracts fi 2 Membership dues and 3 Interest on savings ar	ue	Unrelated bus  (a)  Business code	(b) A mount	Excluded by section	512, 513, or 514	<b>(e)</b> Related or exemp function income
a b c d e f g Fees and contracts fi			• •		(d)	Tunction income
b			Alliount	Exclusion code	A mount	(See Instructions )
d e f g Fees and contracts fi 2 Membership dues and						
<ul><li>f</li><li>g Fees and contracts fr</li><li>2 Membership dues and</li></ul>						
2 Membership dues and						
				14	98	
4 Dividends and interest 5 Net rental income or (I				14	67,799	
a Debt-financed proper b Not debt-financed pro	ty					
6 Net rental income or (I						
<ul><li>7 Other investment inco</li><li>8 Gain or (loss) from sal inventory</li></ul>				18	435,889	
<ul><li>9 Net income or (loss) fr</li><li>0 Gross profit or (loss) fr</li></ul>	om special events			10	133,003	
.1 Other revenue a b						
c						
d e						
	(b), (d), and (e) mns (b), (d), and (e) 13 instructions to verify (			1	503,786 <b>3</b>	503,786
Part XVI-B Relatio	nship of Activities to	the Accomp				
	w how each activity for whi shment of the foundation's )					
l l						

Pai	t XVI		Information Re Noncharitable					sactio	ns and	Relationships	With			
		organ	ization directly or i	ndırectly (	engage	ın any of t	the following wi						Yes	No
	ganıza	•					,		•					
а Т	ransfer	rs fror	n the reporting four	ndation to	a nonc	harıtable (	exempt organız	ation of						
(1	L) Cas	sh										1a(1)		No
(2	2) Oth	neras	sets									1a(2)		No
<b>b</b> 0	ther tr	ansac	tions											
(1	L) Sale	es of a	assets to a noncha	rıtable ex	empt or	ganızatıoı	n					1b(1)		No
			s of assets from a									1b(2)		No
			facilities, equipme									$\overline{}$		No
			ement arrangemer									1b(4)		No
			loan guarantees.									1b(5)		No
			ce of services or m									1b(6)		No
												1c		No
	_		ilities, equipment, i to any of the above	_										140
ın		ansad	other assets, or se ction or sharing arr ) Amount involved	angement	, show	ın column		of the goo	ods, othe		ces receive	ed		nts
de	escribe	ed in s ' com	cion directly or indi ection 501(c) of the plete the following of a) Name of organization	ne Code (d schedule		an sectioi		ın sectı			otion of relati		:s <b>∀</b>	No
									+					
Sigr Her	the inf	e best format ***	enalties of perjury, of my knowledge a tion of which prepar *** ature of officer or t	and belief, er has an	ıt ıs tru	ie, correct		Declar			n taxpaye May t return	r) is bas he IRS di he prepai	sed on	all
		Sign	ature or officer of t	iustee			Date		TILLE		(see ı	nstr )? 🗸	Yes	olo
			nt/Type preparer's IAL R TERR	name	Prepa	rer's Sıgn	ature	Date		Check if self- employed ►	PTIN	003609	76	
Use	pare	r wi	m's name ► THUM SMITH BRO m's address ►	WN PC	•			1		Firm's EIN 🕨				
Only	y		AUGHN DR STE 2 5406313		Phone no (212	916-84	L 4							

#### Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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 )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
900 SHS SM ENERGY	Р	2014-04-30	2015-01-21
2,300 SHS MACYS INC	Р	2013-05-01	2015-02-26
2,300 SHS CABOT OIL & GAS	Р	2015-01-21	2015-04-01
1,900 PARTNERRE LTD	Р	2005-12-30	2015-04-02
800 SHARES CONCHO RESOURCES INC	Р	2013-04-18	2015-06-11
600 SHS PIONEEER NATURAL RESOURCES	Р	2013-04-18	2015-07-06
1,400 SHS EOG RES INC	Р	2009-06-04	2015-07-06
1,900 ROADRUNNER TRANSPORTATION	Р	2014-01-02	2015-08-03
7,000 SHS CONNECTURE INC	Р	2015-04-07	2015-10-21
400 SHS ARCH CAPITAL GROUP LTD	Р	2005-12-30	2015-10-21

### Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Deprectation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) <b>(h)</b> (e) plus (f) minus (g)
32,337		67,259	- 34,922
144,720		102,902	41,818
68,847		67,111	1,736
217,791		72,154	145,637
99,304		65,525	33,779
80,099		67,526	12,573
119,074		51,127	67,947
49,739		50,287	-548
29,049		73,516	-44,467
31,022		6,148	24,874

#### Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus
(i) F M V as of 12/31/69	A djusted basıs (j) as of 12/31/69	Excess of col (1) <b>(k)</b> over col (j), if any	col (k), but not less than -0-) or (I) Losses (from col (h))
			-34,922
			41,818
			1,736
			145,637
			33,779
			12,573
			67,947
			-548
			-44,467
			24,874

## Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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 )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
6,500 INVENTURE FOODS INC	Р	2015-07-16	2015-10-21
1,500 SHS PRIVATEBANCORP INC	Р	2007-02-16	2015-10-21
1,500 SHS TJX COMPANIES	Р	2005-12-30	2015-10-21
1,000 SHS PRIVATEBANCORP INC	Р		2015-12-01
1,100 SHS TJX COMPANIES	Р	2005-12-30	2015-12-01

# Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

<u>-</u>			
(e) Gross sales price	Deprectation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) <b>(h)</b> (e) plus (f) minus (g)
61,448		71,210	-9,762
60,745		56,999	3,746
109,558		1,322	108,236
44,186		35,702	8,484
77,727		969	76,758

# Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

on in book i fure it cupitu	Cuins and Losses for Te	IX OII IIIV COUIICIIC IIICOIIIC	Columnis
Complete only for assets shown	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		
(i) F M V as of 12/31/69	A djusted basıs (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	col (k), but not less than -0-) <b>or</b> (I) Losses (from col (h))
			-9,762
			3,746
			108,236
			8,484
			76,758

			the real of Approved for t	
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
,	or substantial contributor			
a Paid during the year				
92 STREET Y 1395 LEXINGTON AVE NEW YORK,NY 10128	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,450
AMERICAN COMMITTEE FOR WEIZMAN INST 630 THIRD AVENUE NEW YORK,NY 10017	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	14,000
AMERICAN MUSEUM OF NATURAL HISTORY 95 CENTRAL PARK WEST NEW YORK,NY 10024	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	110
BOWDOIN COLLEGE 255 MAINE ST BRUNSWICK, ME 04011	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	5,000
BREARLY SCHOOL 610 EAST 83RD STREET NEW YORK,NY 10028	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	11,500
CENTER FOR REPRODUCTIVE RIGHTS 120 WALL STREET NEW YORK, NY 10005	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	4,500
CENTRAL PARK CONSERVANCY 14 E 60TH ST NEW YORK, NY 10022	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	3,500
CITY YEAR 20 WEST 22ND STREET 3RD FLOOR NEW YORK,NY 10010	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	5,000
DOCTORS WITHOUT BORDERS PO BOX 1856 MERRIFIELD,VA 22116	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	10,000
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK,NY 10023	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	8,000
FILM FORUM 329 SACKETT ST BROOKLYN,NY 11213	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	500
FILM SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK,NY 10023	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	650
FRIENDS OF HARVARD SOCCER MURA CENTER 65 N HARVARD ST BOSTON,MA 02163	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	500
FRIENDS OF MOTZARTINA PO BOX 686 TARRYTOWN,NY 10591	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	125
GLOBAL GIVING 1110 VERMONT AVE NW WASHINGTON, DC 20005	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	500
Total			▶ 3a	327,087

If recipient is an individual, show any relationship to any foundation manager or substantial contributor  NONE  NONE  NONE  NONE  NONE	Foundation status of recipient  501(c)(3)  501(C)(3)  501(C)(3)  501(C)(3)	Purpose of grant or contribution  TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE	A mount  125  25,000  5,000  2,000
NONE NONE NONE NONE	501(c)(3) 501(C)(3) 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE	25,000 5,000 2,000
NONE NONE NONE	501(C)(3) 501(C)(3) 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE	25,000 5,000 2,000
NONE NONE NONE	501(C)(3) 501(C)(3) 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE	25,000 5,000 2,000
NONE NONE	501(C)(3) 501(C)(3)	TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE	5,000
NONE	501(C)(3)	PURPOSE  TO SUPPORT CHARITABLE PURPOSE  TO SUPPORT CHARITABLE	2,000
NONE		PURPOSE  TO SUPPORT CHARITABLE	
	501(C)(3)		2,185
NONE			
	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	200
NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	290
NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	800
NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	2,800
NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,000
NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	5,600
NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	810
NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	2,000
NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	280
NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	200
1 1 1	NONE NONE NONE NONE NONE NONE NONE NONE	NONE 501(C)(3)	PURPOSE  NONE  501(C)(3)  TO SUPPORT CHARITABLE PURPOSE

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	Тестрієпс		
a Paid during the year				
NATIONAL PARKS CONSERVATION ASSOC 777 6TH ST WASHINGTON,DC 20001	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	250
NORTHSIDE CENTER FOR CHILD DEVELOPMENT 1301 FIFTH AVENUE NEW YORK,NY 10029	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	11,830
NY CITY BALLET NYS THEATRE 20 LINCOLN PLACE NEW YORK,NY 10023	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,927
OUTER CAPE HEALTH SERVICES PO BOX 1413 WELLFLEET,MA 02667	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	250
PATRICK ROSS SCHOLARSHIP FUND ADELPHI UNIVERSITY PO BOX 701 GARDEN CITY,NY 115309720	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,000
PERKINS SCHOOL FOR THE BLIND 175 N BEACON STREET WATERTOWN,MA 02472	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	2,500
PLANNED PARENTHOOD OF NYC 26 BLEEKER STREET NEW YORK,NY 10012	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	10,000
RADCLIFFE INSTITUTE 10 GARDEN STREET CAMBRIDGE,MA 02138	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	500
SCHOOL OF PUBLIC HEALTH BOSTON UNIVERSITY 715 ALBANY ST BOSTON,MA 02118	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	500
SECOND STAGE THEATER 305 WEST 43RD STREET NEW YORK,NY 10036	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,580
SEEGER BARTLETT SCHOLARSHIP FUND 15 SARAH SANDFORD RD WEST BRIDGEWATER,CT 06752	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	500
SHINING HOPE FOR COMMUNITIES 175 VARICK STREET NEW YORK,NY 10014	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	1,000
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	25,000
TEACHERS COLLEGE 525 WEST 120TH STREET NEW YORK,NY 10027	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	2,000
TEMPLE BETH EL 8 OLD MILL ROAD GREAT NECK,NY 11023	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	4,000
Total				327,087

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
THE DOE FUND 232 EAST 84TH STREET NEW YORK,NY 10028	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	5,400
THE DOOR 121 AVENUE OF THE AMERICAS NEW YORK,NY 10213	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	2,000
THE JEWISH MUSEUM 1109 FIFTH AVE NEW YORK,NY 10128	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	100
THE SUMMER CAMP 8 CHURCH ST BRIDGTON,ME 04009	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	250
THIRTEEN WNET 450 WEST 33RD STREET NEW YORK,NY 10001	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	25,000
UJA FEDERATION 130 EAST 59TH STREET NEW YORK,NY 10022	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	75,000
US HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WOLLENBERG PISW WASHINGTON, DC 20024	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	4,000
WEIL-CORNELL MEDICAL CENTER 1300 YORK AVENUE NEW YORK,NY 10065	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	5,000
WELLESLAY COLLEGE 106 CHURCH STREET WELLESLAY,MA 02481	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	2,000
WFUV FORDHAM UNIVERSITY ROSE HILL CAMPUS BRONX,NY 10458	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	5,750
WHITNEY MUSEUM OF AMERICN ART 99 GANSEVOORT ST NEW YORK,NY 10014	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	125
WNYC NY PUBLIC RADIO 160 VARICK STREET NEW YORK,NY 10013	NONE	501(C)(3)	TO SUPPORT CHARITABLE PURPOSE	26,000
Total			▶ 3a	327,087

## **TY 2015 Accounting Fees Schedule**

Name: THE KINGSBERG FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,300	1,075		3,225

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## **TY 2015 Depreciation Schedule**

Name: THE KINGSBERG FOUNDATION

## **TY 2015 Investments Corporate Stock Schedule**

Name: THE KINGSBERG FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMERICAN INTERNATIONAL GROUP	164,863	198,304
ARCH CAPITAL GROUP	113,513	488,250
BERKSHIRE HATHAWAY	19,055	118,836
CELGENE CORP	127,295	179,640
CONCHO RESOURCES		
COSTCO WHOLESALE	89,369	452,200
ENDURANCE SPECIALTY HOLDING IN	386,977	550,314
EOG RESOURCES INC		
EVEREST REINSURANCE	48,044	384,489
EVERTEC INC	349,957	282,906
FIRSTMERIT CORP	338,217	365,540
FIRST REPUBLICA BANK	187,083	191,574
GILEAD SCIENCES	71,907	80,952
GREENLIGHT CAPITAL RE LTD	298,195	228,262
KORNIT DIGITAL LTS	146,749	125,695
MACYS INC		
NAVIGATORS GROUP	63,696	85,790
PARTNERRE LTD		
PIONEER NATURAL RESOURCES CO		
PRIVATE BANCORP INC	313,291	492,240
ROADRUNNER TRANSPORTATION	213,998	76,383
SM ENERGY CO		
SVB FINANCIAL GROUP	37,680	35,670
TJX COMPANIES INC	8,283	666,554
TOKAI PHARMACEUTICALS INC	30,852	20,928



### **TY 2015 Other Decreases Schedule**

Name: THE KINGSBERG FOUNDATION

Description	Amount
ROUNDING	1

## **TY 2015 Other Expenses Schedule**

Name: THE KINGSBERG FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS DEPT OF LAW FILING FEES	250			250
ALM MEDIA PUBLIC NOTICE	145			145
CHECKBOOK SUPPLIES	77			77

### **TY 2015 Taxes Schedule**

Name: THE KINGSBERG FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX PAID	16,489			