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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

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OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning , 2015, and ending

H. VAN AMERINGEN FOUNDATION
37 WEST 12TH STREET
NEW YORK, NY 10011A Employer identification number
13-6215329B Telephone number (see instructions)
(212) 758-6221C 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 ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ J Accounting method. ☒ Cash ☐ Accrual
☐ Other (specify) _____
\$ 55,826,730. (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule).	9,220,567.			
2 ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	241.	241.	N/A	
4 Dividends and interest from securities	861,824.	861,824.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-20,647.			
b Gross sales price for all assets on line 6a	8,188,536.			
7 Capital gain net income (from Part IV, line 2)		0.		
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 schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	10,061,985.	862,065.		
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) SEE ST 1	9,254.			9,254.
b Accounting fees (attach sch) SEE ST 2	4,000.	2,000.		2,000.
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule) (see instrs) SEE STM 3	11,896.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) SEE STATEMENT 4	1,001.	81.		920.
24 Total operating and administrative expenses. Add lines 13 through 23	26,151.	2,081.		12,174.
25 Contributions, gifts, grants paid PART XV	9,846,500.			9,846,500.
26 Total expenses and disbursements Add lines 24 and 25	9,872,651.	2,081.		9,858,674.
27 Subtract line 26 from line 12.				
a Excess of revenue over expenses and disbursements	189,334.			
b Net investment income (if negative, enter -0-)		859,984.		
c Adjusted net income (if negative, enter -0-)				

90-23

9

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	3,298,007.	3,487,341.	3,487,341.
	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 sch)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments — U.S. and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule)	20,016,327.	20,016,327.	52,339,389.
	c	Investments — corporate bonds (attach schedule)			
	LIABILITIES	11	Investments — land, buildings, and equipment: basis		
		Less: accumulated depreciation (attach schedule)			
12		Investments — mortgage loans			
13		Investments — other (attach schedule)			
14		Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
15		Other assets (describe)			
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I).	23,314,334.	23,503,668.	55,826,730.
17		Accounts payable and accrued expenses			
18		Grants payable			
19	Deferred revenue				
20	Loans from officers, directors, trustees, & other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe)				
23	Total liabilities (add lines 17 through 22)	0.	0.		
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	23,314,334.	23,503,668.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	23,314,334.	23,503,668.	
	31	Total liabilities and net assets/fund balances (see instructions)	23,314,334.	23,503,668.	

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	23,314,334.
2	Enter amount from Part I, line 27a	2	189,334.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	23,503,668.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	23,503,668.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a 14,000 INT'L FLAVORS & FRAGRANCES, INC		P		1/20/15
b 8,900 INT'L FLAVORS & FRAGRANCES, INC		P		2/12/15
c 17,200 INT'L FLAVORS & FRAGRANCES, INC		P		8/06/15
d 17,000 INT'L FLAVORS & FRAGRANCES, INC		P		12/15/15
e 14,090 INT'L FLAVORS & FRAGRANCES, INC		P		5/29/15
(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 1,501,042.		1,501,500.	-458.	
b 1,002,240.		1,004,855.	-2,615.	
c 1,994,664.		2,010,766.	-16,102.	
d 2,011,319.		2,010,420.	899.	
e 1,679,271.		1,681,642.	-2,371.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a			-458.	
b			-2,615.	
c			-16,102.	
d			899.	
e			-2,371.	
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	-20,647.	
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	-20,647.	

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.

(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	14,567,554.	44,834,471.	0.324919
2013	14,140,035.	36,423,297.	0.388214
2012	6,147,470.	29,522,171.	0.208232
2011	5,319,140.	32,234,434.	0.165014
2010	5,412,997.	26,496,209.	0.204293
2 Total of line 1, column (d)			2 1.290672
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 0.258134
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 51,696,339.
5 Multiply line 4 by line 3			5 13,344,583.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 8,600.
7 Add lines 5 and 6			7 13,353,183.
8 Enter qualifying distributions from Part XII, line 4			8 9,858,674.

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 instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary -- see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	17,200.
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	17,200.
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	17,200.
6 Credits/Payments			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6a	16,000.	
b Exempt foreign organizations -- tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	16,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,200.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
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>		X
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>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
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>		X
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?	X	
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 XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) NY		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
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>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes', attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>FULTON, ROWE & HART LLP</u> Telephone no <u>(212) 568-2700</u> Located at <u>ONE ROCKEFELLER PLAZA NEW YORK NY</u> ZIP + 4 <u>10020</u>			
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 <u>N/A</u>	15		N/A
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country <u></u>	16	Yes	No
				X

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	N/A
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?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
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 <u>20__ , 20__ , 20__ , 20__</u>	☐ Yes	☒ No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__ , 20__ , 20__ , 20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
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?	4 b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)?

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?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6 a 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?

If 'Yes' to 6b, file Form 8870.

6 b

X

7 a 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?

N/A

7 b

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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HENRY P. VAN AMERINGEN 37 W. 12TH ST. NEW YORK, NY 10011	TRUSTEE 0	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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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	1 a	50,040,828.
b Average of monthly cash balances	1 b	2,442,765.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	52,483,593.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	52,483,593.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	787,254.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	51,696,339.
6 Minimum investment return. Enter 5% of line 5	6	2,584,817.

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	2,584,817.
2 a Tax on investment income for 2015 from Part VI, line 5	2 a	17,200.
b Income tax for 2015 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b	2 c	17,200.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	2,567,617.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	2,567,617.
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	2,567,617.

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	1 a	9,858,674.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	9,858,674.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,858,674.

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				2,567,617.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	4,099,323.			
b From 2011	3,731,617.			
c From 2012	4,699,775.			
d From 2013	12,328,216.			
e From 2014	12,340,276.			
f Total of lines 3a through e.	37,199,207.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 9,858,674.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2015 distributable amount				2,567,617.
e Remaining amount distributed out of corpus	7,291,057.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	44,490,264.			
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 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	4,099,323.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	40,390,941.			
10 Analysis of line 9				
a Excess from 2011	3,731,617.			
b Excess from 2012	4,699,775.			
c Excess from 2013	12,328,216.			
d Excess from 2014	12,340,276.			
e Excess from 2015	7,291,057.			

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)				
<i>a</i> Paid during the year SEE SCHEDULE VARIOUS NEW YORK NY 10011	NONE	PUBLIC	VARIOUS	9,846,500.
Total			3 a	9,846,500.
<i>b</i> Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue.					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	241.	
4 Dividends and interest from securities			14	861,824.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-20,647.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				841,418.	
13 Total. Add line 12, columns (b), (d), and (e)					841,418.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

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

OMB No 1545-0047

2015

Name of the organization

H. VAN AMERINGEN FOUNDATION

Employer identification number

13-6215329

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 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 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 33-1/3% 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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization H. VAN AMERINGEN FOUNDATION	Employer identification number 13-6215329
---	--

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 1,011,384.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 1,501,500.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
3	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 1,004,855.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
4	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 1,681,642.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
5	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 2,010,766.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
6	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 2,010,420.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

H. VAN AMERINGEN FOUNDATION

13-6215329

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
2	14,000 SHS INT'L FLAVORS & FRAGRANCES INC.	\$ 1,501,500.	1/20/15
3	8,900 SHS INT'L FLAVORS & FRAGRANCES INC.	\$ 1,004,855.	2/12/15
4	14,090 SHS INT'L FLAVORS & FRAGRANCES INC.	\$ 1,681,642.	5/29/15
5	17,200 SHS INT'L FLAVORS & FRAGRANCES INC.	\$ 2,010,766.	8/06/15
6	17,000 SHS INT'L FLAVORS & FRAGRANCES INC.	\$ 2,010,420.	12/15/15
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Employer identification number

13-6215329

► \$ _____ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	

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

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

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

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

2015

FEDERAL STATEMENTS

PAGE 1

CLIENT 6215329

H. VAN AMERINGEN FOUNDATION

13-6215329

5/09/16

03.06PM

STATEMENT 1
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FULTON ROWE & HART LLC	\$ 9,254.			\$ 9,254.
TOTAL	<u>\$ 9,254.</u>	<u>\$ 0.</u>		<u>\$ 9,254.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BRINSTER & BEGMAN, LLP	\$ 4,000.	\$ 2,000.		\$ 2,000.
TOTAL	<u>\$ 4,000.</u>	<u>\$ 2,000.</u>		<u>\$ 2,000.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INTERNAL REVENUE SERVICE	\$ 11,896.			
TOTAL	<u>\$ 11,896.</u>	<u>\$ 0.</u>		<u>\$ 0.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ALM - ADVERTISEMENT	\$ 145.			\$ 145.
NYS DEPARTMENT OF LAW - FILING FEE	775.			775.
WIRE FEE	81.	\$ 81.		
TOTAL	<u>\$ 1,001.</u>	<u>\$ 81.</u>		<u>\$ 920.</u>

2015

FEDERAL SUPPORTING DETAIL

PAGE 1

CLIENT 6215329

H. VAN AMERINGEN FOUNDATION

13-6215329

5/09/16

03 06PM

**OTHER INCOME PRODUCING ACTIVITIES
DIVIDENDS/INTEREST FROM SECURITIES.**

INT'L FLAVORS & FRAGRANCES, INC.

	\$	861,824.
TOTAL	\$	<u>861,824.</u>

**BALANCE SHEET
CORPORATE STOCK (FORM 990-PF)[O]**

437,474 SHS INT'L FLAVORS & FRAGRANCES, INC.

	\$	20,016,327.
TOTAL	\$	<u>20,016,327.</u>

**FMV OF ASSETS (990-PF)
CORPORATE STOCK [O]**

437,474 INT'L FLAVORS & FRAGRANCES, INC.

	\$	52,339,389.
TOTAL	\$	<u>52,339,389.</u>

**H. VAN AMERINGEN FOUNDATION
2015 CONTRIBUTIONS PAID**

PAYEE ORGANIZATION	DATE	CHECK #	AMOUNT
INNOCENCE PROJECT	01/14/15	3740	10,000.00
IAVA	01/12/15	3741	50,000.00
AFRICAN SERVICES COMMITTEE	01/16/15	3742	175,000.00
THE DOOR A CENTER OF ALTERNATIVE	01/23/15	3743	50,000.00
STATEN ISLAND GLBT COMMUNITY CENTER	01/20/15	3745	60,000.00
GALVAN INITIATIVES FOUNDATION	01/07/15	3746	875,000.00
FILM FORUM	01/16/15	3747	77,000.00
ACKERMAN INSTITUTE	01/23/15	3748	50,000.00
FOOD BANK OF NY	01/20/15	3750	100,000.00
CENTERLINK	01/28/15	3751	50,000.00
IMMIGRATION EQUALITY	01/23/15	3752	50,000.00
ALPHA WORKSHOPS	01/26/15	3755	5,000.00
AMERICAS UNITED	01/30/15	3756	10,000.00
NEW YORKERS FOR PARKS	01/29/15	3763	5,000.00
ACRIA	2/2/2015	3749	50,000.00
COOPER HEWITT MUSEUM	2/6/2015	3753	15,000.00
WILLIAMS INSTITUTE	2/9/2015	3754	65,000.00
COMPASSION & CHOICES	2/3/2015	3757	5,000.00
FINCA	2/3/2015	3758	20,000.00
LAMBDA LEGAL AND DEFENSE EDUCATION	2/9/2015	3761	50,000.00
QUEENS LEGAL SERVICES	2/4/2015	3764	50,000.00
GAB	2/10/2015	3766	50,000.00
SCAN NY	2/10/2015	3767	50,000.00
COMMUNITY HEALTH ACTION	2/10/2015	3768	50,000.00
SMART	2/18/2015	3769	35,000.00
UNCF	2/9/2015	3770	10,000.00
URBAN JUSTICE CENTER	2/20/2015	3771	50,000.00
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE	2/13/2015	3772	10,000.00
CHANNEL 13/WNET TV	2/17/2015	3773	10,000.00
FUNDERS SUR LGBT ISSUES	2/23/2015	3775	5,000.00
GLWD	2/19/2015	3777	25,000.00
DRUG POLICY ALLIANCE	2/20/2015	3778	150,000.00
SERO POSITIVE	2/27/2015	3780	60,000.00
HARLEM UNITED COMMUNITY ARTS CENTER	2/24/2015	3782	50,000.00
STUDIO IN A SCHOOL	2/25/2015	3783	5,000.00
SAGE	2/27/2015	3785	80,000.00
ESPA	3/6/2015	3774	10,000.00
HARM REDUCTION COALITION	3/5/2015	3779	15,000.00
ACLU	3/9/2015	3784	80,000.00
NCLR	3/10/2015	3788	60,000.00
OSBORNE ASSOCIATION	3/10/2015	3789	50,000.00
PARTNERSHIP FOR THE HOMELESS	3/10/2015	3790	75,000.00
AVP	3/9/2015	3791	50,000.00

FCAA	3/20/2015	3792	2,000.00
BOOM! HEALTH	3/12/2015	3793	50,000.00
MEDIA MATTERS	3/9/2015	3794	100,000.00
COMMUNITY HEALTH PROJECT	3/9/2015	3795	100,000.00
NATIONAL G&L TASK FORCE	3/11/2015	3796	50,000.00
HIV LOW PROJECT	3/10/2015	3797	50,000.00
HARM REDUCTION COALITION	3/10/2015	3798	75,000.00
CLAB HASE INTERNATIONAL	3/12/2015	3799	50,000.00
ALI FORNEY CENTER	4/2/2015	3800	150,000.00
PLANNED PARENTHOOD OF NY	4/3/2015	3801	50,000.00
URBAN PARK	4/6/2015	3802	10,000.00
NBJC	4/7/2015	3803	50,000.00
YOUTH COMMUNICATIONS	4/6/2015	3805	90,000.00
TREVOR PROJECT	4/7/2015	3806	25,000.00
GLSEN	4/6/2015	3807	51,000.00
SOULFORCE	4/17/2015	3808	50,000.00
TLEDF	4/17/2015	3809	50,000.00
COMMUNITY HEALTH PROJECT	4/14/2015	3810	200,000.00
INTERSECTIONS	4/10/2015	3812	50,000.00
HETRICK MARTIN INSTITUTE	4/28/2015	3813	140,000.00
STORYCORPS, INC.	4/29/2015	3815	5,000.00
FOUNDATION OF DENTISTRY FOR HANDICAPPED	4/27/2015	3816	10,000.00
HUMAN RIGHTS WITCH	4/27/2015	3819	15,000.00
TRINITY PLACE	5/4/2015	3814	25,000.00
GILL FOUNDATION	5/15/2015	3817	50,000.00
AIDS UNITED	5/1/2015	3818	100,000.00
THE CENTER	5/1/2015	3820	100,000.00
FILM FORUM	5/18/2015	3821	15,000.00
SERO PROJECT	5/29/2015	3823	50,000.00
CORRECTIONAL ASSOCIATION	5/14/2015	3824	40,000.00
HARLEM PRIDE	5/19/2015	3825	25,000.00
LAMBDA LEGAL DEFENSE AND EDUCATION	5/20/2015	3826	15,000.00
VICTORY FUND FOUNDATION	5/27/2015	3833	50,000.00
ELTON JOHN AIDS FOUNDATION	5/29/2015	3836	100,000.00
GMHC	6/2/2015	3822	50,000.00
LOWER EASTSIDE HARM REDUCTION	6/4/2015	3827	30,000.00
HEAT	6/3/2015	3832	50,000.00
ASTRAS FOUNDATION	6/10/2015	3835	15,000.00
FOUNDATION HOUSE	6/3/2015	3837	50,000.00
LEAP	6/1/2015	3838	50,000.00
ST LUKES IN THE FIELD	6/12/2015	3844	25,000.00
NEW FEST	6/12/2015	3845	6,000.00
WASHINGTON HEIGHTS CENTER PROJECT	6/19/2015	3846	80,000.00
GALVIN INITIATIVE FOUNDATION	6/17/2015	3848	875,500.00
GALVIN INITIATIVE FOUNDATION	6/17/2015	3849	475,000.00
HOUSING WORKS	6/24/2015	3852	50,000.00
FOUNTAIN HOUSE	6/30/2015	3853	10,000.00

NEW PHILANTROPY	7/10/2015	3839	25,000.00
WILLIAMS INSTITUTE	7/7/2015	3842	15,000.00
CRE	7/1/2015	3854	50,000.00
COVENANT HOUSE	7/6/2015	3855	25,000.00
GILL FOUNDATION	7/7/2015	3856	25,000.00
COOPER HEWITT MUSEUM	7/7/2015	3857	15,000.00
ADVOCATES FOR YOUTH	7/8/2015	3858	25,000.00
ACQC	7/8/2015	3859	60,000.00
APICHA	7/7/2015	3860	60,000.00
HAT	7/10/2015	3862	100,000.00
PEOPLE FOR THE AMERICAN WAY FOUNDATION	7/13/2015	3863	75,000.00
NASEN	7/14/2015	3865	25,000.00
GREAT CIRCLE	7/14/2015	3866	50,000.00
AIDS LOW PROJECT OF PH	7/30/2015	3867	5,000.00
CENTER FOR BLACK EQUITY	7/28/2015	3876	50,000.00
HARTLEY FILM FOUNDATION	7/27/2015	3878	10,000.00
SONG	8/5/2015	3864	25,000.00
EMPOWER MO	8/13/2015	3868	5,000.00
DESTINATION TOMORROW	8/12/2015	3875	10,000.00
AMERICANS UNITED	8/7/2015	3877	10,000.00
GLAD	8/10/2015	3879	50,000.00
MIXTECA ORGANIZATION INC	8/11/2015	3881	25,000.00
FREEDOM FOR ALL AMERICANS EDUCATION FUND	8/18/2015	3882	25,000.00
DRUG POLICY ALLIANCE	8/21/2015	3884	450,000.00
RIDERS ALLIANCE	9/10/2015	3886	5,000.00
BROADWAY CARES/EFA	9/9/2015	3887	25,000.00
SAFE HORIZON	9/11/2015	3888	100,000.00
LESBIAN & GAY COMMUNITY CENTER	9/30/2015	3889	25,000.00
FRIENDS OF ISLAND ACADEMY	9/25/2015	3891	50,000.00
BCPC	9/30/2015	3893	100,000.00
QUEENS COMMUNITY HOUSE	9/30/2015	3895	70,000.00
THE RECIPROCITY FOUNDATION	10/1/2015	3890	50,000.00
ICP	1/1/2015	3892	30,000.00
CC NEIGHBORHOOD SERVICES	10/23/2015	3894	30,000.00
GIF	10/2/2015	3897	250,000.00
FILM FORUM	10/13/2015	3898	20,000.00
COMMUNITY HEALTH PROJECT INC.	10/20/2015	3900	300,000.00
JUST DETENTION INTERNATIONAL	10/26/2015	3901	10,000.00
ALSHEIMER DRUG DISCOVERY FOUNDATION	10/30/2015	3902	5,000.00
ALOSYME RESEARCH FOUNDATION	11/19/2015	3904	15,000.00
CAMPAIGN FOR SOUTHERN EQUALITY	11/30/2015	3905	25,000.00
GALVIN INITIATIVE FOUNDATION	11/19/2015	3906	400,000.00
MANY VOICES	12/22/2015	3907	15,000.00
GALVIN INITIATIVE FOUNDATION	12/14/2015	3909	500,000.00
LGBT NETWORK	12/21/2015	3910	45,000.00
TOTAL			<u>9,846,500.00</u>