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

Name of foundation THE ROSAMOND GIFFORD CHARITABLE CORPORATION		A Employer identification number 15-0572881	
Number and street (or P O box number if mail is not delivered to street address) 100 CLINTON SQ 126 N SALINA ST		Room/suite 	
City or town, state or province, country, and ZIP or foreign postal code SYRACUSE, NY 13202		B Telephone number (see instructions) (315) 474-2489	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 18,662,389		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	29,655			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,138	2,138		
	4 Dividends and interest from securities	694,850	694,850		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	135,635			
	b Gross sales price for all assets on line 6a _____ 2,960,970				
	7 Capital gain net income (from Part IV, line 2)		135,635		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	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	862,278	832,623		
	13 Compensation of officers, directors, trustees, etc	127,620	89,334		32,383
	14 Other employee salaries and wages	250,133	0		250,133
	15 Pension plans, employee benefits	82,134	0		81,229
	16a Legal fees (attach schedule).	3,788	0		3,788
	b Accounting fees (attach schedule).	36,016	0		38,516
	c Other professional fees (attach schedule)	60,834	47,462		13,372
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	59,155	20,420		21,663
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	64,218	0		64,218
	21 Travel, conferences, and meetings.	31,290	0		31,524
	22 Printing and publications				
	23 Other expenses (attach schedule).	81,695	14,105		100,518
	24 Total operating and administrative expenses. Add lines 13 through 23	796,883	171,321		637,344
	25 Contributions, gifts, grants paid	810,910			778,385
	26 Total expenses and disbursements. Add lines 24 and 25	1,607,793	171,321		1,415,729
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-745,515			
	b Net investment income (if negative, enter -0-)		661,302		
c Adjusted net income (if negative, enter -0-)					

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	74,656	28,893	28,893
	2	Savings and temporary cash investments	992,560	253,874	253,874
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable	10,867		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 100,000 Less allowance for doubtful accounts ▶ _____ 0	102,000	100,000	100,000
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		8,435	8,435
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	8,613,376	7,823,975	7,823,975
	c	Investments—corporate bonds (attach schedule)	4,676,755	4,548,077	4,548,077
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	6,664,089	5,899,135	5,899,135
	14	Land, buildings, and equipment basis ▶ _____ 138,621 Less accumulated depreciation (attach schedule) ▶ _____ 138,621			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	21,134,303	18,662,389	18,662,389
	17	Accounts payable and accrued expenses	103,672	71,284	
	18	Grants payable	134,888	167,413	
	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 ▶ _____)	17,708	9,324	
	23	Total liabilities (add lines 17 through 22)	256,268	248,021	
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	15,794,035	13,330,368	
	25	Temporarily restricted			
	26	Permanently restricted	5,084,000	5,084,000	
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	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)	20,878,035	18,414,368	
	31	Total liabilities and net assets/fund balances (see instructions)	21,134,303	18,662,389	

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 20,878,035
2	Enter amount from Part I, line 27a	2 -745,515
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 20,132,520
5	Decreases not included in line 2 (itemize) ▶ _____	5 1,718,152
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 18,414,368

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 P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	PUBLICALLY TRADED SECURITIES	P		
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 2,960,970		2,825,335	135,635
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			135,635
b			
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	135,635
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	1,634,984	21,638,913	0 075558
2013	1,463,442	20,818,632	0 070295
2012	1,458,081	19,504,065	0 074758
2011	1,512,487	20,150,430	0 075060
2010	2,289,178	19,517,195	0 117290

2 Total of line 1, column (d).	2	0 412961
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 082592
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	19,891,247
5 Multiply line 4 by line 3.	5	1,642,858
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	6,613
7 Add lines 5 and 6.	7	1,649,471
8 Enter qualifying distributions from Part XII, line 4.	8	1,415,729

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 ☐ 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 ☐ and enter 1% of Part I, line 27b	1	13,226
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	13,226
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	13,226
6 Credits/Payments		
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	30,411
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	30,411
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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	17,185
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 17,185 Refunded ▶	11	0

Part VII-A **Statements Regarding Activities**

		Yes	No
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		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 ▶ \$ _____ 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>	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	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
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) ▶ 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>	10		No

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		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? Website address ► WWW.GIFFORDFOUNDATION.ORG	13	Yes	
14	The books are in care of ► JOHN LORENCE Telephone no ► (315) 474-2489 Located at ► 100 CLINTON SQUARE 126 N SALINA STREET 3RD FLOOR SYRACUSE NY ZIP+4 ► 13202			
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 ►	16	Yes	No

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
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 ☒ 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)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		
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? ☐ Yes ☒ No	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))			
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? ☐ Yes ☒ No 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). ☐ Yes ☒ No	2b		
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? ☐ 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). ☐ Yes ☒ No	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

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)?

5b

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?

6b

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?

7b

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
See Additional Data Table				

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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
DIRK SONNEBORN	EXEC DIRECTOR	135,620	12,762	10,200
100 CLINTON SQUARE 126 N SALINA STREET SYRACUSE, NY 13202	40 00			
HEIDI J HOLTZ	PROG DIRECTOR	71,827	7,283	0
100 CLINTON SQUARE 126 N SALINA STREET SYRACUSE, NY 13202	40 00			
LINDSAY MCCLUNG	DIRECTOR OF GRANT	63,016	6,422	0
100 CLINTON SQUARE 126 N SALINA STREET SYRACUSE, NY 13202	MA 40 00			
SHEENA SOLOMON	DIRECTOR OF	54,145	5,514	0
100 CLINTON SQUARE 126 N SALINA STREET SYRACUSE, NY 13202	NEIGHBOR 40 00			
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
1WHAT IF GRANTS - A PROGRAM DESIGNED TO BE A RESOURCE IN FOSTERING GROWTH IN NEIGHBORHOODS AND STRENGTHENING THE CAPACITY OF COMMUNITY RESIDENTS IN THE CITY OF SYRACUSE WHO ARE FOCUSED ON MAKING POSITIVE CHANGES IN THEIR NEIGHBORHOOD AND INCREASING COMMUNITY PARTICIPATION, AWARENESS AND PARTNERSHIPS. THE PROJECTS SHOULD BE INITIATED OR IMPLEMENTED BY RESIDENTS, GRASSROOTS ORGANIZATIONS OR NEIGHBORHOOD STAKEHOLDERS IN THE SYRACUSE COMMUNITY	66,365
2ADVANS PROGRAM - ADVANCING AND DEVELOPING THE ASSETS AND VALUE OF NONPROFITS IN SYRACUSE IS A CAPACITY BUILDING INITIATIVE DESIGNED TO STRENGTHEN AND DEVELOP AREA NONPROFITS. TEN (10) NONPROFITS ORGANIZATIONS SERVED	241,445
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	
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	20,134,737
b	Average of monthly cash balances.	1b	59,422
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	20,194,159
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	20,194,159
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	302,912
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	19,891,247
6	Minimum investment return. Enter 5% of line 5.	6	994,562

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	994,562
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	13,226
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	539
c	Add lines 2a and 2b.	2c	13,765
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	980,797
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	980,797
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	980,797

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	1,415,729
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	1,415,729
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	1,415,729

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				980,797
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.	1,337,440			
b From 2011.	520,454			
c From 2012.	522,176			
d From 2013.	444,110			
e From 2014.	634,854			
f Total of lines 3a through e.	3,459,034			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 1,415,729				
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.				980,797
e Remaining amount distributed out of corpus	434,932			
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	3,893,966			
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				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). . .	1,337,440			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	2,556,526			
10 Analysis of line 9				
a Excess from 2011. . . .	520,454			
b Excess from 2012. . . .	522,176			
c Excess from 2013. . . .	444,110			
d Excess from 2014. . . .	634,854			
e Excess from 2015. . . .	434,932			

Part XIV

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b Check box to indicate whether the organiza

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

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 e-mail address of the person to whom applications should be addressed

DIRK SONNEBORN THE ROSAMOND GIFFORD
100 CLINTON SQUARE 3RD FLOOR
SYRACUSE, NY 13202
(315) 474-2489

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

MINIMUM INFORMATION SHEET PROVIDED BY THE CORPORATION

c Any submission deadlines

NONE

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

NO RESTRICTIONS

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 Paid during the year See Additional Data Table				
Total			3a	713,963
b Approved for future payment See Additional Data Table				
Total			3b	231,835

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Paid Preparer Use Only	Print/Type preparer's name PAULA D DECKMAN	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00087828
	Firm's name ▶ BONADIO & CO LLP			Firm's EIN ▶ 16-1131146	
	Firm's address ▶ 432 NORTH FRANKLIN STREET SYRACUSE, NY 13204			Phone no (315) 476-4004	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
JAIME ALICEA	SECRETARY 4 00	0	0	0
103 PHILLIPS ROAD SYRACUSE,NY 13214				
SUNTRANA T ALLEN	TRUSTEE 2 00	0	0	0
754 NORTH SALINA STREET SYRACUSE,NY 13202				
ERIC ALLYN	TREASURER 4 00	0	0	0
140 EGENESEE STREET SKANEATELES,NY 13152				
LAURENCE G BOUSQUET	PRESIDENT 4 00	0	0	0
ONE LINCOLN CENTER SYRACUSE,NY 13202				
JOSEPH CHARLES	TRUSTEE 2 00	0	0	0
5784 WIDEWATERS PARKWAY SYRACUSE,NY 13214				
MICHAEL FENG	TRUSTEE 2 00	0	0	0
650 JAMES STREET SUITE 302 SYRACUSE,NY 13203				
VINCENT LOVE	TRUSTEE 2 00	0	0	0
538 NOTTINGHAM ROAD SYRACUSE,NY 13210				
GWYN MANNION	TRUSTEE 2 00	0	0	0
7665 HUNT LANE FAYETTEVILLE,NY 13066				
CYNTHIA B MORROW	TRUSTEE 2 00	0	0	0
5212 TOWNSEND RD MANLIUS,NY 13104				
KATHY O'CONNELL	TRUSTEE 2 00	0	0	0
PO BOX 780 SYRACUSE,NY 13214				
M CATHERINE RICHARDSON	TRUSTEE 2 00	0	0	0
ONE LINCOLN CENTER SYRACUSE,NY 13202				
MERIKE TREIER	TRUSTEE 2 00	0	0	0
115 WEST FAYETTE ST SYRACUSE,NY 13202				
CARRIE MAE WEEMS	TRUSTEE 2 00	0	0	0
5173 SKYLINE DRIVE SYRACUSE,NY 13215				
BENJAMIN R WALSH	VICE PRESIDENT 2 00	0	0	0
333 W WASHINGTON STREET SUITE 130 SYRACUSE,NY 13202				

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>				
100 BLACK MEN 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	MADE TRANSITIONAL SERVICES & PROGRAM SUPPORT	10,000
ACCESS CARE & RESOURCES 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	GRANT & CONSULTING (SCHACK)	28,000
ACCESS CNY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROVISIONS BAKERY RENOVATIONS	20,000
ADVENTURE LEADERSHIP FDN (YESHUA RESTORATION MINISTRIES) 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	LEADERSHIP TRAINING CONFERENCE	3,800
ARISE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTANT - SUSAN BURGESS	5,000
BHUTANESE COMMUNITY IN SYR 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	EDUCATION,HEALTH,CULTURAL	2,500
BOYS & GIRLS CLUB 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	BIDDY BASKETBALL	5,000
CATHOLIC CHARITIES 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	2,000
CENTERSTATE CEO 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	LEADERSHIP DEVELOPMENT TRAINING	3,750
CHILD CARE SOLUTIONS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTING (DOUCETTE) & GRANT	35,810
CNY ARTS CENTER 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	5,000
COMMUNITY RESOURCES FOR INDEPENDENT SENIORS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTANT SUPPORT	2,000
CONSENSUS CNY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PUBLIC ENGAGEMENT	25,000
CONSORTIUM FOR CHILDREN'S SERVICES 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	NURTURING PARENTING	15,000
CORA FOUNDATION 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	WHAT IF FILM SERIES	5,000
Total ▶ 3a				713,963

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>				
CUSE DIVAS PROJECT UNIFORM (MARY NELSON FDN) 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROJECT UNIFORM	4,800
DAVID'S REFUGE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	5,000
EVERSON MUSEUM OF ART 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	COMPREHENSIVE TECHNOLOGY AND WEBSITE UPGRADE & CONSULTANT - STEVE SCHACK	30,000
FIREFIIGHTERS OF COLOR UNITED IN SYR 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	COMMUNITY DAY	4,730
FRANCISCAN CHURCH OF ASSUMPTION 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	FRANCISCAN FAMILY SERVICES CAPACITY BLDG	5,000
FRIENDS OF CENTRAL LIBRARY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	SPONSORSHIP & SUPPORT 2015/2016 SEASON & BOARD CONSENSUS BUILDING	5,000
GIRL SCOUTS OF NY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PENN PATHWAYS BOARD CAPACITY BUILDING	8,045
GOOD LIFE PHILANTHROPIC YOUTH FDN 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	YCEO & PROGRAM SUPPORT	10,000
H LEE WHITE MARITIME MUSEUM OSWEGO 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	LONG RANGE PLAN IMPLEMENTATION	11,800
HELPING HOUNDS DOG RESCUE INC 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	5,000
HOME HEADQUARTERS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	WASHINGTON SQUARE SUMMER PROGRAM	4,485
HOSPICE OF CNY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	ADMISSIONS & DEVELOPMENT - COMMUNICATION OFFICE RENOVATION	20,000
IMMIGRANT REFUGEE YOUTH ASSOC 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	DEVELOPMENT PROGRAM	5,000
JACK & JILL OF AMERICA FDN 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	COPS & ROBBERS - MULTITUDES OF PERSPECTIVES	5,000
JOAN HILLSMAN'S MUSIC NETWORK 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	SYR GOT TALENT - COMMUNITY PRIDE	2,300
Total ▶ 3a				713,963

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				
JOHNSON CTR- EPIC PROGRAM 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	TRIP TO WASH DC	3,500
L'ARCHE SYRACUSE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	TECHNOLOGY UPGRADES	10,000
LA CASITA HISPANIC HERITAGE MONTH 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	4,550
LANDMARK THEATRE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTING SUPPORT	4,000
LEARNING DISABILITIES ASSOC 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTANT - CYNTHIA O'CONNOR & WEBSITE RE-DESIGN	16,000
LIGHT WORK VISUAL STUDIES 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	COLLECTION	10,000
MATILDA JOSLYN GAGE FDN 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	GIFT SHOP RENOVATION	4,500
MOVE ALONG INC 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	INCLUSIVE SPORTS TRAINING PROGRAM	6,000
MUSEUM OF SCIENCE & TECHNOLOGY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	GIFT SHOP RENOVATIONS	20,000
NOURISHING TOMORROW'S LEADERS (NTL) 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	GRAD EVENT, BULL/BEAR CATERING,PHOTOGRAPHY,RENTALS,MISC NET REIMBURSEMENT	-1,376
ONEIDA PUBLIC LIBRARY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	IDEA LAB	20,000
ONONDAGA COMMUNITY LIVING 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	GRANT & CONSULTING (O'CONNOR)	28,000
ONONDAGA COUNTY PARKS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	SKANONH - GREAT LAW OF PEACE CTR	10,000
ONONDAGA EARTH CORPS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CAPACITY BUILDING, CONSULTANT	17,500
ONONDAGA HISTORICAL ASSOCIATION 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	AIR CONDITIONUNG	10,000
Total ▶ 3a				713,963

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				
OSWEGO COOPPORTUNITIES 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTING (FIBIGER) & GRANT	28,000
OSWEGO COLLEGE FDN - SYR UNITED NEIGHBORS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTANT SUPPORT	3,000
PEACE INC 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	TRIP TO WASHINGTON DC	2,400
PEOPLE & ORGANIZATIONS WITH ENERGY AND RESILIENCE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	ASSIST GRASS ROOTS ORGANIZATIONS IN START-UP	27,694
RED HOUSE ARTS CENTER 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	REDHOUSE @ CITY CENTER	25,000
REFUGE TEMPLE OF CHRIST SYR 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROJECT IMPACT - FRIENDS & FAMILY OUTREACH	3,250
SALT CITY FOUND OBJECT INSTRUMENT WORKS 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	3,500
SAMARITAN CENTER 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTANT - ANDREA W (2012)	2,050
SAMUEL & LYDIA CLARK FDN 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	MOTHER GOOSE TIME CURRICULUM PURCHASE	1,762
SHA & UPSTATE MEDICAL UNIVERSITY HEALTHY NEIGHBORS PARTNERSHIP 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	PROGRAM SUPPORT	10,000
SOUTHSIDE COMMUNITY COALITION 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	EAT TO LIVE FOOD COOP	5,000
SPANISH ACTION LEAGUE 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	HISPANIC COMMUNITY THEATRE	5,000
SW COMMUNITY CENTER 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	DEEP FREEZE LICENSE, 3 YR MAINT	1,613
SYR MODEL NEIGHBORHOOD FACILITY 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	SYR COALITION FOR RESPECT	3,500
SYR NORTHEAST COMMCTR 100 CLINTON SQUARE SYRACUSE,NY 13202	NONE	EXEMPT	CONSULTING - ELIZABETH LEIBRICK	5,000
Total ▶ 3a				713,963

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>				
SYRACUSE 2020 100 CLINTON SQUARE SYRACUSE, NY 13202	NONE	EXEMPT	BOOK BUDDIES AT SEYMOUR ACADEMY 2015 & ANNUAL CONTRIBUTION	4,500
SYRACUSE MODEL NEIGHBORHOOD FACILITY 100 CLINTON SQUARE SYRACUSE, NY 13202	NONE	EXEMPT	CONSULTING (BURGESS) & GRANT	28,000
SYRACUSE NORTHEAST COMMUNITY CENTER 100 CLINTON SQUARE SYRACUSE, NY 13202	NONE	EXEMPT	GARDEN	5,000
THE GOODMAN CENTER 100 CLINTON SQUARE SYRACUSE, NY 13202	NONE	EXEMPT	5/5 STORYTELLING WORKSHOP	4,089
TOOMEY RESIDENTIAL & COMMUNITY SERVICES 100 CLINTON SQUARE SYRACUSE, NY 13202	NONE	EXEMPT	CONSULTING - KATIE DOUCETTE	5,000
TURKISH CULTURAL CENTER 100 CLINTON SQUARE SYRACUSE, NY 13202	NONE	EXEMPT	YOUTH MENTORING	3,000
VARIOUS GRANTS 1500 AND UNDER 100 CLINTON SQUARE SYRACUSE, NY 13202	NONE	EXEMPT	VARIOUS OPERATING NEEDS	76,411
WEST AREA ATHLETIC & EDUC CTR 100 CLINTON SQUARE SYRACUSE, NY 13202	NONE	EXEMPT	8TH ANNUAL RAY'S KIDS GOLF TOURN	2,000
YOUNG LIFE 100 CLINTON SQUARE SYRACUSE, NY 13202	NONE	EXEMPT	ESPRESSO SELF CAF	2,500
Total ▶ 3a				713,963

TY 2015 Accounting Fees Schedule

Name: THE ROSAMOND GIFFORD CHARITABLE
CORPORATION

EIN: 15-0572881

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	36,016	0		38,516

TY 2015 General Explanation Attachment

Name: THE ROSAMOND GIFFORD CHARITABLE
CORPORATION

EIN: 15-0572881

Identifier	Return Reference	Explanation
	FORM 990-PF CONTROLLED FOREIGN PARTNERSHIP REPORTING	THE TAXPAYER WAS REQUIRED TO FILE FORM 8865, BUT IS NOT DOING SO UNDER THE CONSTRUCTIVE OWNERS EXCEPTION THE TAXPAYER HAS AN INTEREST IN THE FOLLOWING ENTITY WHICH FILED A CONSTRUCTIVE OWNERS EXCEPTION FPA MULTI-ADVISOR FUND, LP 11601 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90025THAT PARTNERSHIP HAS A DIRECT PARTNERSHIP INTEREST IN THE FOLLOWING WHICH FILED FORM 8865 GOBI CONCENTRATED PARTNERS, L P 909 MONTGOMERY STREET, SUITE 400SAN FRANCISCO, CA 94133THE TAXPAYER WOULD HAVE HAD TO FILE FORM 8865 FOR ITS INDIRECT OWNERSHIP IN THE FUND LISTED BELOW BUT FOR THIS EXCEPTION GOBI CONCENTRATED MASTER FUND LTD PALM GROVE HOUSE, PO BOX 438ROAD TOWN, TORTOLA BRITISH VIRGIN ISLANDS

TY 2015 Investments Corporate Bonds Schedule

Name: THE ROSAMOND GIFFORD CHARITABLE
CORPORATION

EIN: 15-0572881

Name of Bond	End of Year Book Value	End of Year Fair Market Value
COLCHESTER GLOBAL BOND	1,140,562	1,140,562
HARBOR HIGH YIELD	513,213	513,213
NATIXIA LOOMIS SAYLES C/P BND-Y	0	0
RIDGEWORTH SEIX FLOATING RATE	457,364	457,364
WESTERN ASSET CORE BD PORTFOLIO	599,763	599,763
VANGUARD TOTAL BOND MKT FUND	1,837,175	1,837,175

TY 2015 Investments Corporate Stock Schedule

Name: THE ROSAMOND GIFFORD CHARITABLE
CORPORATION
EIN: 15-0572881

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALERE INC	22,750	22,750
ALLEGHANY CORPORATION	77,425	77,425
ALLEGHENY TECHNOLOGIES INC	43,279	43,279
AMG TIMESQUARE SMALL CAP	626,245	626,245
BEAZER HOMES USA INC	0	0
CGI GROUP INC	63,768	63,768
CORNING INC	43,378	43,378
DFA US S/C VALUE-SMALL CAP MUTUAL FUNDS	587,111	587,111
ENDO INTERNATIONAL PLC	84,178	84,178
EXELON CORP	47,265	47,265
FNF GROUP	0	0
FNFV GROUP	56,487	56,487
HEDGE FUNDS	1,023,679	1,023,679
HOWARD HUGHES CORP	0	0
INNERWORKINGS INC	66,600	66,600
ISTAR FINANCIAL INC	76,573	76,573
KINDER MORGAN INC	0	0
LEAPFROG ENTERPRISES INC	0	0
MADISON SQUARE GARDEN CO CL A	0	0
PFIZER INC	52,842	52,842
RESTORATION HARDWARE HOLDING	32,813	32,813
SANDERSON INVESTMENTS	1,870,678	1,870,678
SCIENCE APPLICATIONS INTL CORP	66,244	66,244
SUNCOKE ENERGY INC	0	0
TIME INC	0	0
TRI POINTE HOMES INC	63,160	63,160
VANGUARD 500 INDEX FUND-ADMIN	2,661,933	2,661,933
WEATHERFORD INTERNATIONAL PLC	0	0
WEYERHAEUSER CO REIT	58,431	58,431
OWENS ILLINOIS INC	8,658	8,658

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1800 FLOWERS COM	45,849	45,849
BUILDERS FIRSTSOURCE	22,060	22,060
J. ALEXANDER S HOLDINGS INC	9,479	9,479
ENANTA PHARMACEUTICALS INC	33,614	33,614
TRIUMPH GROUP INC	41,499	41,499
KNOWLES CORPORATION	37,977	37,977

TY 2015 Investments - Other Schedule

Name: THE ROSAMOND GIFFORD CHARITABLE
CORPORATION

EIN: 15-0572881

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ABERDEEN EMERGING MARKETS INST	FMV	568,712	568,712
ABERDEEN INTERNATIONAL EQUITY FUND	FMV	1,496,476	1,496,476
ARMORY SQUARE VENTURES	FMV	75,267	75,267
CHAMPLAIN MID CAP FUND	FMV	1,207,187	1,207,187
CVI CREDIT VALUE FUND B	FMV	715,548	715,548
DISTRESSED COMPANIES FUND	FMV	326,898	326,898
FPA MULTI ADVISOR FUND	FMV	897,222	897,222
VAN ECK GLOBAL HARD ASSETS	FMV	419,235	419,235
CVI CREDIT VALUE FUND III	FMV	192,590	192,590

TY 2015 Legal Fees Schedule

Name: THE ROSAMOND GIFFORD CHARITABLE
CORPORATION

EIN: 15-0572881

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,788	0		3,788

TY 2015 Other Decreases Schedule

Name: THE ROSAMOND GIFFORD CHARITABLE
CORPORATION

EIN: 15-0572881

Description	Amount
NET UNREALIZED LOSS ON INVESTMENTS	1,718,152

TY 2015 Other Expenses Schedule

Name: THE ROSAMOND GIFFORD CHARITABLE
CORPORATION

EIN: 15-0572881

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL REPORT AND OTHER	5,285	0		3,585
SUPPLIES AND POSTAGE	11,150	7,805		5,283
TELEPHONE	9,000	6,300		2,683
DUES & SUBSCRIPTIONS	10,287	0		10,305
INSURANCE	9,338	0		9,798
MEETINGS	22,302	0		22,680
MAINTENANCE	14,333	0		14,210
COMMUNITY EVENTS	0	0		-5,019
CONTRACTUAL EXPENSES	0	0		36,993

TY 2015 Other Liabilities Schedule

Name: THE ROSAMOND GIFFORD CHARITABLE
CORPORATION

EIN: 15-0572881

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAX	17,708	9,324

TY 2015 Other Professional Fees Schedule

Name: THE ROSAMOND GIFFORD CHARITABLE
CORPORATION

EIN: 15-0572881

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	47,462	47,462		0
CONSULTANTS	13,372	0		13,372

TY 2015 Taxes Schedule

Name: THE ROSAMOND GIFFORD CHARITABLE
CORPORATION

EIN: 15-0572881

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	29,053	7,426		21,663
FEDERAL EXCISE TAXES/FOREIGN TAXES	28,577	11,469		0
NYS FILING FEE	775	775		0
NYS INCOME TAX	750	750		0