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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2015Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation The Mamiye Foundation, Inc		A Employer identification number 22-2471712
Number and street (or P O box number if mail is not delivered to street address) 180 Raritan Center Parkway		B Telephone number (see instructions) 732-512-1445
City or town, state or province, country, and ZIP or foreign postal code Edison NJ 08837		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change </div> <div> <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change </div> </div>		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 103,812	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	331,026			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	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	331,026	0	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch)	285			
	24 Total operating and administrative expenses. Add lines 13 through 23	285	0	0	0
25 Contributions, gifts, grants paid	337,424			337,424	
26 Total expenses and disbursements. Add lines 24 and 25	337,709	0	0	337,424	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-6,683				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

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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		127,377	103,812	103,812
	2	Savings and temporary cash investments				
	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 (att schedule) ▶				
		Less: allowance for doubtful accounts ▶	0			
	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)				
	c	Investments – corporate bonds (attach schedule)				
Liabilities	11	Investments – land, buildings, and equipment basis ▶				
		Less: accumulated depreciation (attach sch) ▶				
	12	Investments – mortgage loans				
	13	Investments – other (attach schedule)				
	14	Land, buildings, and equipment basis ▶				
		Less: accumulated depreciation (attach sch) ▶				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)		127,377	103,812	103,812
	17	Accounts payable and accrued expenses				
	18	Grants payable				
Net Assets or Fund Balances	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 ▶)				
	23	Total liabilities (add lines 17 through 22)		0	0	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>				
	24	Unrestricted		127,377	103,812	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	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)		127,377	103,812	
	31	Total liabilities and net assets/fund balances (see instructions)		127,377	103,812	

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	127,377
2	Enter amount from Part I, line 27a	2	-6,683
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	120,694
5	Decreases not included in line 2 (itemize) ▶ See Statement 2	5	16,882
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	103,812

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 shs MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a N/A				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	
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.

N/A

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 the 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			
2013			
2012			
2011			
2010			

2 Total of line 1, column (d)**2****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****4** Enter the net value of noncharitable-use assets for 2015 from Part X, line 5**4****5** Multiply line 4 by line 3**5****6** Enter 1% of net investment income (1% of Part I, line 27b)**6****7** Add lines 5 and 6**7****8** Enter qualifying distributions from Part XII, line 4**8**

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	N/A	1
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-)		0
3	Add lines 1 and 2		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		0
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
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
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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.		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. <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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? If "Yes," attach a conformed copy of the changes		X
4a 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? If "Yes," attach the statement required by General Instruction T		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?	N/A	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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	Yes	No 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 ► None	13	X	
14	The books are in care of ► Mamiye Raritan Center Pkwy Located at ► Edison NJ ZIP+4 ► 08837 Telephone no ► 732-512-1443			
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	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
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 ► N/A	N/A	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? N/A	N/A	1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	N/A	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	N/A	4a
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?	N/A	4b

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)? **N/A** ☐ **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? **N/A** ☐ 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** ☒ **X**

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? **N/A** **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	(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
C M Mamiye Raritan Center Parkway Edison NJ 08837	Trustee 1.00	0	0	0
H M Mamiye Raritan Center Parkway Edison NJ 08837	Trustee 1.00	0	0	0
C D Mamiye Raritan Center Parkway Edison NJ 08837	Trustee 1.00	0	0	0
A M Mamiye Raritan Center Parkway Edison NJ 08837	Trustee 1.00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(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**

Form 990-PF (2015) **The Mamiye Foundation, Inc****22-2471712**Page **7****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 ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	

Form **990-PF** (2015)

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	0
b	Average of monthly cash balances	1b	2,878
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	2,878
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	2,878
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	43
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,835
6	Minimum investment return. Enter 5% of line 5	6	142

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	142
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	142
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	142
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	142

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	337,424
b	Program-related investments – total from Part IX-B	1b	
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	337,424
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	337,424

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				142
2 Undistributed income, if any, as of the end of 2015.				
a Enter amount for 2014 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010	262,601			
b From 2011	209,028			
c From 2012	160,823			
d From 2013	184,523			
e From 2014	256,681			
f Total of lines 3a through e	1,073,656			
4 Qualifying distributions for 2015 from Part XII, line 4: \$ <u>337,424</u>				
a Applied to 2014, but not more than line 2a				
b 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				142
e Remaining amount distributed out of corpus	337,282			
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:	1,410,938			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
e Undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount – see instructions				
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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	262,601			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,148,337			
10 Analysis of line 9.				
a Excess from 2011	209,028			
b Excess from 2012	160,823			
c Excess from 2013	184,523			
d Excess from 2014	256,681			
e Excess from 2015	337,282			

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 Attached	NONE			
Total			▶ 3a	
b Approved for future payment Hillel Yeshiva 1025 Deal Rd Deal NJ 07712 Magen David Yeshiva 50 Avenue P Brooklyn NY 11204 Sephardic Bikur Holim 425 Kings Highway Brooklyn NY 11223			School School School	26,000 52,000 26,000
Total			▶ 3b	104,000

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
Bank Fees	285			
Total	<u>285</u>	<u>0</u>	<u>0</u>	<u>0</u>

22-2471712

Federal Statements

FYE: 12/31/2015

Statement 2 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
Deposit Error Correction	\$ 16,882
Total	\$ 16,882

Statement 3 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description
Name of Organization
Letter of Tax Exempt Status
Charitable intention

The Mamiye Foundation

Tax ID# 22-2471712

Check #	Date	Receipt	Address	City	State	Zip Code	Amount	Tax ID #
494	01/15/15	UJA Federation of New York	130 East 59th Street	New York	NY	10022	8,000.00	
495	01/15/15	Hillel Yeshiva	P O Box 2288	Ocean	NJ	07712	26,000.00	21-0682028
496	01/15/15	Magen David Yeshivah	2130 Mcdonad Avenue	Brooklyn	NY	11223	26,000.00	
497	01/15/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	4,333.33	23-7406410
498	01/15/15	Hospital Fund	379 Kings Highway	Brooklyn	NY	11223	10,000.00	23-7406410
499	01/30/15	Uniting Aganis Lung Cancer	27 Union Square West Ste 304	New York	NY	10003	1,800.00	13-4195464
500	02/10/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	4,333.33	23-7406410
501	02/10/15	Congregation Magen David Manhattan	177 Sullivan Street	New York	NY	10012	3,600.00	05-0618564
502	02/17/15	Yeshivah of Flatbush	919 East 10th Street	Brooklyn	NY	11230	10,000.00	
503	02/17/15	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	8,666.66	
504	02/23/15	Exceed Network	379 Kings Highway	Brooklyn	NY	11223	3,100.00	02-0637117
505	03/19/15	Sephardic Bikur Holim	415 Kings Hwy	Brooklyn	NY	11223	4,333.33	23-7406410
506	03/19/15	American Friends of Merkaz Halorah	10 West 33rd Street ninth floor	New York	NY	10001	1,800.00	13-3230156
507	04/07/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	4,333.33	23-7406410
508		VOID	VOID					
509	04/15/15	Sephardic Brooklyn Community Erub Ltd	511 Avenue R	Brooklyn	NY	11223	1,000.00	
510	VOID	VOID	VOID	VOID				
511	05/01/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	4,333.33	23-7406410
512	05/01/15	Sephardic Community Alliance	275 Madison Avenue	New York	NY	10016	2,600.00	27-0725655
513	05/12/15	Mage David Yeshivah	2130 Mcdonad Avenue	Brooklyn	NY	11223	26,000.00	
514	05/21/15	Sephardic Community Center	1901 Ocean Parkway	Brooklyn	NY	11223	10,000.00	
515	05/21/15	Yeshivah of Flatbush	919 East 10th Street	Brooklyn	NY	11230	18,000.00	
516		VOID						
517	05/27/15	WGA Caddie Scholarship					10,000.00	
518	05/28/15	Project Education	3603 Quentin Road	Brooklyn	NY	11234	2,000.00	45-2903035
519	06/09/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	4,333.33	23-7406410
520	06/09/15	Allegra Franco Sephardic Womens Teachers College	1061 Ocean Parkway	Brooklyn	NY	11230	1,800.00	
521	06/26/15	Congregation Magen David of West Deal	395 Deal Road	Deal	NJ	07712	1,800.00	22-2177210
522	07/06/15	American Friends of Shehebar Sephardic Center	34 West 33rd Street 2nd floor	New York	NY	10001	6,000.00	
523	07/06/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	4,333.33	23-7406410
524	07/08/15	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	1,000.00	
525	07/21/15	Sephardic College of Judaic and Secular Studies	1299 Main Street	Rahway	NJ	7065	10,000.00	134062240
526	08/03/15	S E A D	321 Herrod Blvd	Dayton	NJ	08810	1,001.00	412059473
527	08/03/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	4,333.33	23-7406410
528	08/04/15	Ohel Yishak of Allenhurst c/o Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	2,600.00	
529	08/20/15	Best Buddies					200.00	
530	09/01/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	4,333.33	23-7406410
531	09/01/15	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	17,333.34	
532	09/03/15	Exceed Network	379 Kings Highway	Brooklyn	NY	11223	2,600.00	02-0637117
533	09/11/15	Lung Cancer Research Foundation c/o elliot's legacy	155 E 55th Street Suite 6H	New York	NY	10022	1,800.00	14-1935776
534	10/01/15	Orthodox Union Teaxh NYS	11 Broadway	New York	NY	10004	3,000.00	
535	10/01/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	4,333.33	23-7406410
536	10/28/15	DSN Community Ctr	244 Norwood Avenue	Oakhurst	NJ	07755	5,200.00	222-853-112

The Mamiye Foundation

Tax ID# 22-2471712

Check #	Date	Recipient	Address	City	State	Zip Code	Amount	Tax ID #
537	11/11/15	Orthodox Union Teaxh NYS	11 Broadway	New York	NY	10004	3,000.00	
538	11/11/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	4,333.33	23-7406410
539	11/17/15	Ahi Ezer Yeshiva	2433 Ocean Pkwy	Brooklyn	NY	11235	6,000.00	112025982
540	11/20/15	Congregation Magen David of Manhattan	177 Sullivan Street	New York	NY	10012	10,000.00	05-0618564
541	12/01/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	4,333.37	23-7406410
542	12/01/15	Orthodox Union Teaxh NYS	11 Broadway	New York	NY	10004	3,000.00	
543	12/18/15	Maimonides Medical Center	4802 Tenth Avenue	Brooklyn	NY	11219	10,000.00	
544	12/23/15	Magen David Yeshivah	2130 Mcdonad Avenue	Brooklyn	NY	11223	2,000.00	
2367	01/12/15	Chabad House - Lubavitch Inc	170 College ave	New Brunswick	NJ	8901	250.00	
2368		VOID						
2369		VOID						
2370	01/12/15	Imagination Productions/Jerusalem U	11110 W Oakland Park Blvd	Sunrise	FL	33351	1,000.00	
2371	01/12/15	Sephardic Bikur Comm Enub	511 Avene R	Brooklyn	NY	11223	800.00	
2372	01/23/15	Congregation Ahavas Tzodakah V'Chesed Inc	1347 42nd street	Brooklyn	NY	11219	300.00	
2373	02/03/15	Yeshvat Aleret Torah	901 Quentin Road	Brooklyn	NY	11223	250.00	
2374	02/03/15	Mikdash Eliyahu	2 Ethel Road	Edison	NJ	08818	101.00	
2375	02/10/15	Mikdash Eliyahu	2 Ethel Road	Edison	NJ	08818	6,800.00	
2376	02/23/15	Sephardic Institute	511 Avene R	Brooklyn	NY	11223	126.00	
2377	02/23/15	Kol Israel Congregation	2504 Avenue K	Brooklyn	NY	11210	250.00	
2378	03/10/15	Congregation Ahavas Tzodakah V'Chesed Inc	18 Cottage Avenue	Long Branch	NJ	07740	300.00	
2379	04/15/15	Mary Tawil Foundation	1832 East 8th Street	Brooklyn	NY	11223	500.00	11-2513142
2380	04/30/15	Ilan High School	82 Norwood Avenue Ste 3	Deal	NJ	07723	10,000.00	
2381	05/28/15	Chai Lifeline	151 West 30th Street	New York	NY	10001	101.00	
2382	06/02/15	VOID						
2383	06/02/15	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	1,001.00	
2384	07/06/15	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	101.00	
2385	08/11/15	Deal First Aid Squad	P O Box 6	Deal	NJ	07723	101.00	
2386	08/11/15	Keren Tzlach Bridal Fund	2301 Avenue L	Brooklyn	NY	11210	100.00	
2387	08/11/15	Sephardic Community Ctr	1901 Ocean Parkway	Brooklyn	NY	11223	1,400.00	
2388	09/09/15	Mikdash Eliyahu					1,650.00	
2389	09/21/15	Cong Magen David of West Deal	395 DealRoad	Ocean	NJ	07712	500.00	22-2177210
2390	10/01/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	100.00	
2391	10/28/15	Yeshvat Keter Torah	5 Menden Road	Eatontown	NJ	07724	100.00	22-3645689
2392		VOID						
2393	10/28/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	1,091.00	
2394	11/17/15	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	101.00	
2395	12/03/15	Mikdash Eliyahu	2 Ethel Road Ste 205 A	Edison	NJ	08817	1,000.00	
2396	12/03/15	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	500.00	
							\$	337,424.00