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Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052 Open to Public Inspection

	101	cale	idar year 2015 or lax year	peginaing		, and ending		
	Nai	ne of	foundation				A Employer identification	n number
	ф	ян	EMILY HALL	TREMAINE FO	OUNDATION, IN	C.	22-2533743	3
			and street (or P O box number i			Room/suite	B Telephone number	<u></u>
	1	71	ORANGE STRE	रस्य	•,		203 639-55	547
			own, state or province, cou		onetal code		C If exemption application is	
	-		HAVEN, CT	06510-3153	Josiai Code		or if exemption application is p	bending, check here
			all that apply:	Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s check here
	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. u.v. i.nat apprij.	Final return	Amended return	innor public onanty	1. Foreign organization	o, ondox nord
				Address change	Name change		Foreign organizations micheck here and attach call	eeting the 85% test,
	H (heck	type of organization:	X Section 501(c)(3) e.			E If private foundation sta	
		_	ction 4947(a)(1) nonexem	·	Other taxable private founda	tion	under section 507(b)(1	
	–≔ I Fa		arket value of all assets at e		ing method: X Cash	Accrual	F If the foundation is in a	,.
			Part II, col (c), line 16)	· —	ther (specify)		under section 507(b)(1	
		\$	79,079	,591. (Part I, colu	ımn (d) must be on cash b	pasis.)		,,-,, -,,-,,-,-,-,-,-,-,-,-,-,-,-,-,-,-
9	Pε	ırt İ		d Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
2016			"(The total of amounts in colu necessarily equal the amoun	mns (b), (c), and (d) may not its in column (a))	expenses per books	ıncome	income	for charitable purposes (cash basis only)
		1	Contributions, gifts, grant	ts, etc., received			N/A	
ಣ		2	Check X if the foundation					
 		3	Interest on savings and tempo cash investments	orary	158.	158.		STATEMENT 1
00		4	Dividends and interest fro	om securities	275,284.	792,034.		STATEMENT 2
		5a	Gross rents		<u></u>	·		
Щ		b	Net rental income or (loss)					FULFE
Ź	e	6a	Net gain or (loss) from sale of	assets not on line 10	-480,673.	· · · · · · · · · · · · · · · · · · ·	rie U	
Ą	ű	b	Gross sales price for all assets on line 6a					ပ္တြ
SCANNED	Revenue	7	Capital gain net income (from	Part IV, line 2)		0.		\$ 6 2016 O
	_	8	Net short-term capital gai	n		······································	# UC1	2010 SE
		9	Income modifications Gross sales less returns	1		·	OGD	
			and allowances					I-IA. OII
		1	Gross profit or (loss)				 	
		11	Other income		45,176.	-236,926.		STATEMENT 3
		12	Total Add lines 1 throug	h 11	-160,055.	555,266.		
		13	Compensation of officers, dire		193,610.	0.		193,610.
		14	Other employee salaries a	and wages	217,758.	0.		217,758.
		15	Pension plans, employee	benefits	149,501.	0.		149,501.
	ses	16a	Legal fees	STMT 4	2,367.	0.	<u> </u>	2,367.
	ē	b	Accounting fees	STMT 5	16,241.	0.		16,241.
	X	C	Other professional fees	STMT 6	300,000.	300,000.		0.
	ĕ	17	Interest			37.		<u></u>
	tra	18	Taxes	STMT 7	1,550.	39,238.	ļ <u></u>	0.
	inis	19	Depreciation and depletio	n	34,406.	0.		A = ===
	Ę	20	Occupancy		35,777.	0.		35,777.
	۷Þ	21	Travel, conferences, and		94,271.	0.		94,271.
	au		Printing and publications		226 205	365 000		02 124
	ting		Other expenses	STMT 8	336,285.	365,892.		83,124.
	Operating and Administrative Expenses	24	Total operating and adm expenses Add lines 13 to		1,381,766.	705,167.	1	792,649.
	o	25	Contributions, gifts, grant	-	3,103,447.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 	3,103,447.
			Total expenses and disb		5,105,337.			<u> </u>
			Add lines 24 and 25	2.00montg	4,485,213.	705,167.	1	3,896,096.
		27	Subtract line 26 from line	12	<u> </u>	,00,107.	 	1 2,030,030.
			Excess of revenue over expen		-4,645,268.			
		1	Net investment income (0.		
			Adjusted net income (if no				N/A	
	P 0 0 5		· · · · · · · · · · · · · · · · · · ·					

Fo	m 99	00-PF (2015) THE EMILY HALL TREMAINE			2-2533743 Page 2
F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		id of year
=			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	115,071.	97,677	97,677.
	,	Savings and temporary cash investments Accounts receivable ►	115,071.	91,011	91,011.
	3	Less: allowance for doubtful accounts			
	4	Pledges receivable			
	1	Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	"	disqualified persons			
	7	Other notes and loans receivable			
	1	Less; allowance for doubtful accounts ▶			
'n	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	11,790.	30,240	30,240.
As	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 11	<u>85,703,269.</u>	81,074,719	78,778,078.
	14	Land, buildings, and equipment: basis ► 358,960.			
		Less accumulated depreciation STMT 10► 206,245.	187,120.	152,715	152,715.
	1	Other assets (describe ► SECURITY DEPOSITS)	4,250.	20,881	20,881.
	16	Total assets (to be completed by all filers - see the	06 004 500		
		instructions. Also, see page 1, item ()	86,021,500.	81,376,232	79,079,591.
	l .	Accounts payable and accrued expenses			
	18	Grants payable			_
Liabilities	19	Deferred revenue			
Địệ Địệ	20	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable		<u></u>	_
Ë.	21	Other liabilities (describe)	18,078.		0.
	22	Other naturates (describe			<u>'</u>
	23	Total liabilities (add lines 17 through 22)	18,078.	l).
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
Ses	24	Unrestricted	86,003,422.	81,376,232	: .
auc	25	Temporarily restricted			7
Ba		Permanently restricted			
Ē		Foundations that do not follow SFAS 117, check here			
Net Assets or Fund Bafances		and complete lines 27 through 31			
S	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
t Ās	29	Retained earnings, accumulated income, endowment, or other funds			
Š	30	Total net assets or fund balances	86,003,422.	81,376,232	<u>:</u>
	31	Total liabilities and net assets/fund balances	86,021,500.	81,376,232	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
$\overline{}$	Total	not except or fund halances at heginning of year. Dort II, cally my (a), line (
		net assets or fund balances at beginning of year - Part II, column (a), line 3 agree with end-of-year figure reported on prior year's return)	JU		1 86,003,422.
	•	a agree with end-or-year figure reported on prior year's return) amount from Part I, line 27a		 	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
		rincreases not included in line 2 (itemize)	ਕੁਸ਼ਸ਼ ਕੁਧਾ		$\frac{2}{3}$ $\frac{-4,045,268}{18,078}$.
		ines 1, 2, and 3	<u> </u>		81,376,232.
		eases not included in line 2 (itemize)		 	5 01,370,232.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30		6 81,376,232.
					Form 990-PF (2015)

_	(a) List and descr 2-story brick wa	and Losses for Tax on the the kind(s) of property sold (e rehouse; or common stock, 200 s	.g., real estate,		(b) Ho	ow acquired Purchase Donation		e acquired day, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>	EHTF, LP				ļ	P	VAR	IOUS	VARIOUS
<u>b</u>					<u> </u>				
_ <u>c</u>					<u> </u>				
_ <u>d</u>					<u> </u>				·
<u>e</u>	(e) Gross sales price	(f) Depreciation allowed (or allowable)	107	st or other basis expense of sale	<u>`</u>			Gain or (los: us (f) minus	
a									-145,435
_b									
_ <u>c</u>			_	·	-				
<u>_ d</u>									
<u>e</u>	Complete and for exacts of sure	a source column (b) and surred b		on 10/01/60					
	Complete only for assets showing				-			(Col. (h) gaır t not less tha	
	(i) F.M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any			Losse	s (from col.	(h))
_ <u>a</u> _									-145,435
_ <u>b</u> c									
_ _						- · -			
<u>-</u> е									
2 (Capital gain net income or (net cap	oital loss) (If gain, also ent	ter in Part I, line -0- in Part I, line	7 7	}	2			-145,435
١	Net short-term capital gain or (los: f gain, also enter in Part I, line 8, o f (loss), enter -0- in Part I, line 8	, , ,	and (6):		}	2		N/A	
Pa	art V Qualification U	nder Section 4940(e) fo	r Reduced	Tax on Net	Inve	stment Ir	come		
(For	optional use by domestic private	foundations subject to the section	n 4940(a) tax on	net investment in	come.)				
			. ,		·				
II SE	ection 4940(d)(2) applies, leave th	is part diank.							
	the foundation liable for the secti				lod?				Yes X No
	es," the foundation does not quali				ntrion				
<u> </u>	Enter the appropriate amount in e	 	instructions be	fore making any e		· · · · · · · · · · · · · · · · · · ·			(d)
^	(a) Base period years	(b) Adjusted qualifying d	Istributions	Net value of no	(c) ncharit	able-use asse	s	Distri	(d) bution ratio vided by col. (c))
	alendar year (or tax year beginnin 2014	9 " 1/	56,679.		85	789,04	3.	(001. (0) 01	.042624
	2013		12,611.			496,88			.054045
	2012		65,656.		80,	035,22	3.		.053297
	2011		53,823.		84,	506,19	8.		.053887
	2010	4,4	91,024.		82,	<u>317,94</u>	2.		.054557
								ŀ	
	Total of line 1, column (d)						2		.258410
	Average distribution ratio for the 5		Il on line 2 by 5,	or by the number	of year	S	1.		051601
ī	he foundation has been in existen	ce it less than 5 years					3	 	.051682
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5				4	8	32,554,217			
5 Multiply line 4 by line 3				5		4,266,567			
6 8	Enter 1% of net investment incom	e (1% of Part I, line 27b)					6		0.
7 /	Add lines 5 and 6						7		4,266,567
8 E	Enter qualifying distributions from						8		3,896,096
		line 7, check the box in Part VI, lir							

	1990-PF (2015) THE EMILY HALL TREMAINE FOUNDATION, INC. 22-2533	<u>743</u>		Page 4
	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ctio	ns)
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%			0.
	of Part I, line 27b			
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			0.
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:			
	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 30,240.			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld	_	^ ^	4.0
	Total credits and payments Add lines 6a through 6d		<u>U,Z</u>	<u>40.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			40
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<u> </u>	<u>U, 4</u>	<u>40.</u>
	Enter the amount of line 10 to be Credited to 2016 estimated tax 30,240. Refunded 11 11 11 11 11 11 11 11 11		-	0.
		,	Vac	No
ıa	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	103	X
.	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
U	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	-10		
	distributed by the foundation in connection with the activities.	i		
c	Did the foundation file Form 1120-POL for this year?	1c		Х
	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 •		-	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	i l		
	managers ▶ \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2_		X
	If "Yes," attach a detailed description of the activities			
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	3		_X_
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		_X_
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
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	<u>X</u>	
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	7	X	
_	For the state of the fact that the fact that the state of	. !		
Вa	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	If the accuracy is "Voc" to line 7, her the foundation furnished a copy of Form 000 DE to the Attorney Congret (or designate)			
D	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	0.	v	
^	of each state as required by General Instruction G? If "No," attach explanation	8b_	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	9		Y
10		10		X
10	ord any persons become substantial continuous during the tax year, it "yes," attach a schedule listing their names and addresses			<u> </u>

Part VII-A Statements Regarding Activities (continued) Yes No		990-PF (2015) THE EMILY HALL TREMAINE FOUNDATION, INC. 22-253	<u> </u>		Page 5
11 At any time during the year, dist the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If Yes, attach schedule (see instructions) 12 Did the foundation make a distribution to a dinor advised find over which the foundation or a dequalitied person had advisory privileges? 18 Yes, attach statement (see instructions) 19 Did the foundation comply with the public especial or requirements for its annual returns and exemption application? Website address ▶ WWW, *TREMATNEFOUNDATION.ORG 10 The books are in care of ▶ MICHELLE KINAPIK, PRESIDENT Telephone no.▶203 639-5544 Located at ▶ 171 ORANGE STREET, NEW HAVEN, CT Section 4937(b) fromeoverip charable trusts limp form 990-PF in les of form 1041-Check here and enter the amount of lace exempt interest received or accrued during the year At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, society of the second or the properties of the second or accrued or accrued during the year 15 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, society or interest or the second or the Year Column, unless an exception applies. 10 Juring the year did the foundation cetter directly or indirectly; 11 Finage in the sale or exchange, or its assignation of the second or the seco	Pa	rt VII-A Statements Regarding Activities (continued)			
section 512(b)(13)? If I'ves, attach schedule (see instructions) 2 bid the foundation make a distribution to a donin advesed fund over which the foundation or a disqualited person had advesory privileges? If 'Yes,' attach statement (see instructions) 2 bid the foundation comply with the public inspection requirements for its annual returns and exemption application? Which is a privilege of the foundation of the comply with the public inspection requirements for its annual returns and exemption application? If the books are in care of the International International Part of the Control of the Co				Yes	No
12 Dot the foundations make a distribution to a donor advised fund over which the foundation or ad disqualithed person had advisory privileges? 18 Yes, attach statement (see instructions) 19 Od the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.TREMATINSFOUNDATION.ORD The books are in care of ► MICHELLE KINAPIK, PRESIDENT Telephone no. ► 20.3 6.39 - 554.4 Located at ► 1/7.1 ORANGE STREET, NEW HAVEN, CT Section 4987(4)) fromexempt furtherstable trusts filling from 1990-Fill into it form 1041-Check there and enter the amount of tax-exempt interest received or accrued during the year A vary time during clientary early 0.15, dull 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 invitations for exceptions and filling requirements for FinCEN Form 114. If Yes, enter the name of the foreign country. Entire Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 During the year dut the boundation (either directly or indirectly); 10 Engage in the safe or exchange, or issain of property with a disqualified person? 21 Filling Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 22 Borrow money from, land money, to, or otherwise extend credit to (or accept them from) a disqualified person? 23 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 24 Yes No 25 Transfer any juncome or assets to a designability of person yield of the condition of government sense, or facilities to (or accept them from) a disqualified person? 25 Transfer any juncome or assets to a designability of the exceptions described in Regulations secretion 50 4942 (10)-3 in a current notice regarding disaster assistance (see institutions)? 26 Agree to any money for property to a povernment of the acception of the exceptions described in Regulation of assets) to t	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
If Yes, attach statement (see instructions) 10 did the foundation comply with be public inspection requirements for its annual returns and exemption application? 11 The books are in care of ▶ MICHELLE KNAPIK, PRESTIDENT 12 Telephone no. ▶ 20.3 6.39 – 5544 13 Z X 14 The books are in care of ▶ MICHELLE KNAPIK, PRESTIDENT 15 Section 4947(a)(1) nonexempt chartable trusts filing form 950+F in fleu of Form 1041 - Check hare and enter the maximum of tax-aware principles received or accreated furning the year 16 A larry time during calendar year 20.15, do the foundation have an interest in or a signature or other authority over a bank, societies, or fore fringancial account in a freeting country? See the instructions for exceptions and filing requirements for FMCEN Form 114. If Yes, after the name of the foundation for exceptions and filing requirements for FMCEN Form 114. If Yes, after the name of the foundation for exceptions and filing requirements for FMCEN Form 114. If Yes, after the name of the foundation of leafth of each of undercuty; 18 The form 14720 if any item is checked in the "Yes" column, unless an exception applies. 19 Form of the foundation (leafth decklof) or undercuty; 19 Engage in the sale or exchange, or lessing of property with a disqualited person? 19 Form of the foundation (leafth decklof) or undercuty; 10 Engage in the sale or exchange, or lessing of property with a disqualited person? 20 Borrow money from, lend money to in, ortherwise setted credit to (or accept in from) and adequalited person? 21 Yes IN No. 22 Borrow money from, lend money to, or otherwise setted credit to (or accept in from) and adequalited person? 23 Formship and the foundation on a content notice regarding desider acceptance of the foundation of a section of the foundation of the property to a government of the property to a government of the property of the foundation of the property to a government of the property of the property of the section of the property of the property of the section of the prope		section 512(b)(13)? If "Yes," attach schedule (see instructions) STATEMENT 12 STMT 13	11	X	
13	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
13		If "Yes," attach statement (see instructions)	12		X
Whether address ► MYMN - TREMATNEFOUNDATION - ORG 1 The books are in care of the MICHELLE KNAPIK, PRESIDENT 1 Located at ▶ 171 ORANGE STREET, NEW HAVEN, CT 1 Section 4947(a)(1) oncewhold characteristic treatment of the results fling form 959 PF in lieu of Form 141 - Check here and enter the manufor it as-eventy interest received or accrued during the year 16. At any time during calendary year 2015, did the foundation have an interest in or a signature or other autility over a bank, securities, or other financial account an a foreign country? See the instructions for exceptions and fling requirements for InCEN form 114. If Yes, enter the name of the framan accountry. ▶ 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. 1 During the year off the foundation (letter directly or indirectly); (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow mongy from, lend mongy for, or thermose extend credit to (or accept it from) a disqualified person? (3) Firmship onces, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transher any income or assists to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or pay or reimburse the expenses of, a disqualified person) (or pay or reimburse the expenses of, a disqualified person) (or pay or reimburse) (or accept them from) a disqualified person) (or pay or reimburse) (or accept them from) a disqualified person) (or pay or reimburse) (or accept them from) a disqualified person) (or accept them from) a disqualified person) (or accept them from) a disqualified person) (or a	13		13	X	
14. The books are in care of ▶ MICHELLE KNAPIK, PRESIDENT Located at ▶ 171 ORANGE STREET, NEW HAVEN, CT 21P+4 ▶ 06510-3153 Section 947(a)(1) nonexempt intertable trusts ling form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year A daily time during clained 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 fining requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Yes No securities, or other financial account in a foreign country? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly); 1b Engage in the sale or exchange, or iteasing of property with a disqualified person? 2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 4) Pay compensation to, or pay or reinhibities to a disqualified person? 4) Pay compensation to, or pay or reinhibities to a disqualified person? 5) Transfer any income or assets to a disqualified person (or make any or other was set to adequalified person)? 6) Arge to pay money or property to a government official? (Exception Check 'No' if the foundation on make a great to or to employ the official for a period after termination of government prince or a current notice regarding disaster assistance sheek here C) Did the foundation engage in a prior year in any of the acts fast to quality under the exceptions described in Regulations section 53 4941(a); and a prory year in any or the acts fast to					
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for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception Check *No* if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is *Yes* to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 494 1(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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 \bigcit Yes* is the year's undistributed income? (if applying 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.) If *Yes*, list the years \bigcit In the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer *No* and attach statement - see instructions.) If *Yes*, list the year's undistributed income? (if applying section 4942(a)(2) to all years listed in 2a, list the years here. In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. In the provisions of section 4942(a)(a) the provisions of section 4943(a)(b) (a) (a) (a) (a) (a) (a) (a) (a) (a)		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
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before 2015? If "Yes," list the years \					
If "Yes," list the years \(\)	а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
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statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	b				
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Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No		•	20	<u> </u>	
during the year? b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) 1					
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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) 1				İ	
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Form 4720, to determine if the foundation had excess business holdings in 2015) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 X					
4aXb 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?4aX		AT / T	96		
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 X		• • • • • • • • • • • • • • • • • • • •		+	v
had not been removed from jeopardy before the first day of the tax year beginning in 2015?			4a	+	<u> </u>
nad not been removed from jeopardy before the first day of the tax year beginning in 2013?	t		4h		y
		nau not been removed from Jeopardy before the hist day of the tax year beginning in 2015?		0-PF	

orm 990-PF (2015) THE EMILY HALL TREMAINE			22-25337	43 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be I	required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir		(===)	
any voter registration drive?			es X No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes		Yo	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	in described in section			
4945(d)(4)(A)? (see instructions)		LX. Ye	es 🔲 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or			
the prevention of cruelty to children or animals?		Ye	es 🗓 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	ın Regulations		
section 53 4945 or in a current notice regarding disaster assistance (see instru	uctions)?		<u>.</u>	5b X
Organizations relying on a current notice regarding disaster assistance check h	nere		▶□ □	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ined		
expenditure responsibility for the grant?		X Ye	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53.494	5-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •		[[[
a personal benefit contract?	pay promisent on		es X No	1 1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	nersonal henefit contract?			Sb X
If "Yes" to 6b, file Form 8870	ocisonal benefit contract.		-	72
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shalter transaction?		es X No	
		L 10		7b
Part VIII Information About Officers, Directors, Trust		nagare Highly		10
Paid Employees, and Contractors	ees, roundation wa	mayers, mym	y	
List all officers, directors, trustees, foundation managers and their	compensation.	 -		
Elst all officers, all colors, a distacts, roal ladder managers and their	·	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	`enter'-0-)	сотрепватол	allowances
		100 610	20 205	0
SEE STATEMENT 14		193,610.	39,305.	0.
	-			
				
	_			
			}	
	<u> </u>		<u> </u>	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) compensation	and deterred compensation	allowances
NICOLE CHEVALIER - 171 ORANGE ST,	PROGRAM DIREC	TOR		
NEW HAVEN, CT 06510-3153	40.00	84,544.	16,568.	0.
	PROGRAM DIREC			
NEW HAVEN, CT 06510-3153	32.00	59,480.	13,435.	0.
		 		
	1		[
		<u> </u>		
	1]	
Total number of other employees paid over \$50,000				
Total number of other employees paid over \$50,000			Earm	990-PF (2015)
			FOIM	CCC-F1 (2015)

Form 990-PF (2015) THE EMILY HALL TREMAINE FOUNDATI Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)		2533743 Page 7
3 Five highest-paid independent contractors for professional services. If none, enter		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CAMBRIDGE ASSOCIATES LLC	(4)	
125 HIGH ST, BOSTON, MA 02110-2112	INVESTMENT MANAG	ER 300,000.
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist number of organizations and other beneficiaries served, conferences convened, research papers prod N/A		Expenses
2		
4		
Part IX-B Summary of Program-Related Investments		
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	<u></u>	0 . Form 990-PF (2015)

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

Form **990-PF** (2015)

3,896,096.

6

Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Page 9

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				4,162,711.
2 Undistributed income, if any, as of the end of 2015		-		
a Enter amount for 2014 only			1,502,572.	
b Total for prior years				·
,		0.		
3 Excess distributions carryover, if any, to 2015	· · · · · · · · · · · · · · · · · · ·			
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ►\$ 3,896,096.				
a Applied to 2014, but not more than line 2a			1,502,572.	
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.			0 202 504
d Applied to 2015 distributable amount				2,393,524.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount	0.			0.
6 Enter the net total of each column as indicated below			TM / A	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'			****	
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2014 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2015 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				<u>1,769,187.</u>
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	0.			
9 Excess distributions carryover to 2016	_			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				Form 990-PF (2015)

Part XIV Private Operating F	Oundations (see use			. 22-25 N/A	33/43 Page 10
1 a If the foundation has received a ruling o			, question sy	N/A	
foundation, and the ruling is effective fo	-	•	in contion	14040(1)(2) 05 1 40	40(4)(5)
b Check box to indicate whether the found		g roundation described	Prior 3 years	4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
income from Part I or the minimum	(4) 2010	(0) 2014	(0) 20 10	(0) 2012	(6) 10141
investment return from Part X for					
each year listed					
b 85% of line 2a				 	
c Qualifying distributions from Part XII,					
line 4 for each year listed	·· · · · · · · · · · · · · · · · · · ·			 	
d Amounts included in line 2c not	!				
used directly for active conduct of					
exempt activities			 	 	
 Qualifying distributions made directly for active conduct of exempt activities 					
Subtract line 2d from line 2c	J		j		
3 Complete 3a, b, or c for the			 		
alternative test relied upon.					
a "Assets" alternative test - enter(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter	-		-		
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)			 		 ,
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)			-	 	
(3) Largest amount of support from					
an exempt organization			<u> </u>		
Part XV Supplementary Info	rmation (Complet	e this part only	if the foundation	had \$5 000 or mo	re in assets
at any time during t				45,555 5	
1 Information Regarding Foundatio	n Managers:			· · · · · · · · · · · · · · · · · · ·	
a List any managers of the foundation wh	-	han 2% of the total con	tributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed in	nore than \$5,000) (See se	ction 507(d)(2).)			
NONE	·- <u></u>				
b List any managers of the foundation wh			(or an equally large porti	on of the ownership of a pa	irtnership or
other entity) of which the foundation has	s a 10 % of greater interest	.			
NONE			<u></u> .		
2 Information Regarding Contributi Check here ► X if the foundation o				not accept unsolicited requi	ests for funds. If
the foundation makes gifts, grants, etc.	-	•	-		
a The name, address, and telephone number	ber or e-mail address of th	e person to whom appl	ications should be addre	ssed:	
b The form in which applications should b	e submitted and informati	on and materials they s	hould include:		
c Any submission deadlines					
• rary submission occountes					
d Any restrictions or limitations on awards	s, such as by geographical	areas, charitable fields	, kinds of institutions, or	other factors:	

3 Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
A BROKEN UMBRELLA THEATRE, INC	NONE	PC	OPERATING SUPPORT	
14 BURTON ST		,		
NEW HAVEN, CT 06515		 		10,000
ACADIA CENTER	NONE	PC	OPERATING SUPPORT	
8 SUMMER ST, P.O. BOX 583				
ROCKPORT, ME 04856				100,000
ACE PROGRAM FOR THE HOMELESS	NONE	PC	OPERATING SUPPORT	
598 BROADWAY 7TH FLOOR				
NEW YORK, NY 10012				1,000
ALBERMARLE HOUSING IMPROVEMENT	NONE	PC	OPERATING SUPPORT	
PROGRAM 2127 BERKMAR DR	-	ļ		
CHARLOTTESVILLE, VA 22901				5,000
		ļ		
ALDRICH MUSEUM OF CONTEMPORARY ART	NONE	PC	OPERATING SUPPORT	
258 MAIN STREET RIDGEFIELD CT 06877				1.000
	NTINUATION SHEE	T(S)	▶ 3a	3.103.447
b Approved for future payment				
AMERICAN SUSTAINABLE BUSINESS COUNCIL INC	NONE	PC	OPERATING SUPPORT	
1401 NEW YOUR AVE, NW, SUITE 1225				
WASHINGTON, DC 20005				50,000
ARTISTS TRUST A RESOURCE FOR WASHINGTON	NONE	PC	OPERATING SUPPORT	
1835 12 AVENUE		1		
SEATTLE, WA 98122				45,000
ARIZONA COMMISSION ON THE ARTS	NONE	PC	OPERATING SUPPORT	
417 W ROOSEVELT RD				
PHOENIX, AZ 85003		<u> </u>		15,000
Total SEE COI	NTINUATION SHEE	ጥ / ሮ \	► 3b	999_500

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated t	usiness income	Excluded b	by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	Code				
a					
c					
d					
е	1				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	158.	
Dividends and interest from securities			14	275,284.	
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			01	10,176.	
8 Gain or (loss) from sales of assets other				400 650	
than inventory			18	-480,673.	
9 Net income or (loss) from special events]				
O Gross profit or (loss) from sales of inventory					
1 Other revenue			0.1	25 000	
a GRANT REFUNDS			01	35,000.	
b	-				
<u> </u>					
d	_			-	
2 Subtotal. Add columns (b), (d), and (e)	-) .	-160,055.	0
3 Total. Add line 12, columns (b), (d), and (e)	<u> </u>			13	-160,055
See worksheet in line 13 instructions to verify calculations.	١			10	

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

Line No	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).				

5) THE EMILY HALL TREMAINE FOUNDATION, INC. 22-2533743
Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part,XVII

1 Did th	ne organization directly or indi	rectly engage in any of th	e followin	ig with any other organization	on described in sect	ion 501(c) of		Yes	No
the C	ode (other than section 501(c))(3) organizations) or in s	section 52	?7, relating to political organ	izations?] [
a Trans	sfers from the reporting founda	ation to a noncharitable e	xempt or	ganization of:					
(1)	Cash						1a(1)		<u>X</u>
(2)	Other assets						1a(2)		<u> </u>
b Other	transactions*								
(1) 8	Sales of assets to a noncharital	ble exempt organization					1b(1)		X
(2) F	Purchases of assets from a no	ncharitable exempt organ	nization				1b(2)		X X X X
(3) f	Rental of facilities, equipment,	or other assets					1b(3)		<u>X</u>
(4) F	Reimbursement arrangements						1b(4)		<u>X</u>
	oans or loan guarantees						1b(5)		<u>X</u> _
	Performance of services or me						1b(6)		X
	ng of facilities, equipment, ma	=					1c		<u>X</u>
	answer to any of the above is		_	= =		_		ets,	
	rvices given by the reporting fo			ed less than fair market valu	e in any transaction	or sharing arrangeme	nt, show in		
	nn (d) the value of the goods,	, 			7.45				
A) Line no	(b) Amount involved			exempt organization	(0) Description	of transfers, transactions,	and sharing arr	angeme	nts
			N/A						
									
		 						-	
									
									
						*** **			
									
				·····					
					+				
				······································					
									
									
On lothe	foundation dispaths or indicast	the officers deserts or rolete	d to one	or more toy exempt execution	zationa deserbed				
	foundation directly or indirect ction 501(c) of the Code (other				zations described		Yes	v] No
	s," complete the following sch		UI III SECI	1011 527 *			163	<u> </u>	JNO
<u>U</u> 11 16	(a) Name of org			(b) Type of organization		(c) Description of relati	onship		
	N/A			(b) type or organization		(0) D00011p11011 011 01111			
	IV/A							-	
					****			_	
	Inder penalties of perjury, I declare						May the IRS d	iecuse t	hie
Sign [∤]	and belief it is true, correct, and con	nplete Declaration of prepare	r (other than	n taxpayer) is based on all inform	ation of which preparer	has any knowledge	return with the	prepare	er
Here	• AUU /			10/18/2016	PRESI	ENT	X Yes	,300 1113	Νο
	Signature of officer or trustee			Date	Title				
.—	Print/Type preparer's na	ame Pre	parer's s		Date	Check If P7	IN		
				////		self- employed			
Paid	ROBERT COR	DERO		ull	10/12/16	1	00959	960	
Prepar		O'CONNOR D	AVIE	S, LLP		Firm's EIN ▶ 27-			
Use Oı			- ·]			
	Firm's address ▶ 66	5 FIFTH AVE	NUE			1			
				2-5342		Phone no. 212	286-2	600	
			· · · · ·				Form 990		(2015)

THE EMILY HALL TREMAINE FOUNDATION, INC. 22-2533743 Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

	<u>NO. 1</u>	Grant Amount	Date of Grant	Amount Expended	vernication Date
			}		
POSES FAMILY FOUNDATION					
6 HERNDON AVENUE					
ANNAPOLIS, MD 21403-4503		400,500	12/30/14	400,500,	
Purpose of Grant					
THE PURPOSE OF THE GRANT IS TO SU	JPPORT AN ONLINE RE	SOURCE PLATFORM FOR THE			
PARENTS OF THE 1 IN 5 KIDS WITH I	EARNING AND ATTENT	ION ISSUES (E.G.			
DYSLEXIA, DYSGRAPHIA, DYSCALCULIA		•			İ
WEB PLATFORM, UNDERSTOOD.ORG, OF		-			
BY THE AGE OF CHILD AND ANY COMB					
NETWORKING, EDUCATION TECHNOLOGY					
CHILD'S EYES" VIDEOS, AND MORE).					
Child b Libb vibbos, las nond,					
Date of Reports by Grantee	Diversion	ons by Grantee			
01/12/2015		OUR KNOWLEDGE THE GRANT	TE HAC NOT I	WADE ANY	-
01/12/2013		ERSION OF FUNDS.	SE INS NOT	MADE ANI	
	J DIV.	ersion of funds.			
Results of Verification					
		MAID DOINIDAMEDIA MAG NO			
NO INDEPENDENT VERIFICATION OF THE					
REASON TO DOUBT THE ACCURACY OR F	RELIABILITY OF THE	REPORT FROM THE GRANTEE	•		
					}
Ĺ					
Recipient's Name and Address	NO. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
		ļ			
POSES FAMILY FOUNDATION					
POSES FAMILY FOUNDATION 6 HERNDON AVENUE					
6 HERNDON AVENUE		500 000	12/22/15	0.	
6 HERNDON AVENUE ANNAPOLIS MD 21403-4503		500,000	. 12/22/15	0.	
6 HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant	IDPORT AN ONLINE RE		, 12/22/15	0.	
6 HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SU		SOURCE PLATFORM FOR THE	, 12/22/15	0.	
6 HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SU PARENTS OF THE 1 IN 5 KIDS WITH I	EARNING AND ATTENT	SOURCE PLATFORM FOR THE	, 12/22/15	0.	
6 HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SU PARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIA	EARNING AND ATTENT	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE	, 12/22/15	0.	
6 HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SU PARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIA WEB PLATFORM, UNDERSTOOD,ORG, OFF	EARNING AND ATTENT L EXECUTIVE FUNCTION CERS LIVE EXPERT WE	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT	, 12/22/15	0.	
6 HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SU PARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIA WEB PLATFORM, UNDERSTOOD.ORG, OFF BY THE AGE OF CHILD AND ANY COMBI	EARNING AND ATTENT EXECUTIVE FUNCTION ERS LIVE EXPERT WE ENATION OF LEARNING	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER	12/22/15	0.	
6 HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SUPARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIANE PLATFORM, UNDERSTOOD.ORG, OF BY THE AGE OF CHILD AND ANY COMBINETWORKING, EDUCATION TECHNOLOGY	EARNING AND ATTENT EXECUTIVE FUNCTION ERS LIVE EXPERT WE ENATION OF LEARNING	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER	12/22/15	0.	
6 HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SUPARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIANE PLATFORM, UNDERSTOOD.ORG, OF BY THE AGE OF CHILD AND ANY COMBINETWORKING, EDUCATION TECHNOLOGY	EARNING AND ATTENT EXECUTIVE FUNCTION ERS LIVE EXPERT WE ENATION OF LEARNING	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER	12/22/15	0.	
6 HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SUPARENTS OF THE 1 IN 5 KIDS WITH IDYSLEXIA, DYSGRAPHIA, DYSCALCULIANE PLATFORM, UNDERSTOOD.ORG, OF BY THE AGE OF CHILD AND ANY COMBINETWORKING, EDUCATION TECHNOLOGY CHILD'S EYES" VIDEOS, AND MORE).	EARNING AND ATTENT , EXECUTIVE FUNCTION PERS LIVE EXPERT WE ENATION OF LEARNING SUPPORT, GROUNDBRE	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER AKING "THROUGH YOUR	. 12/22/15	0.	
6 HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SUPARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIANE PLATFORM, UNDERSTOOD.ORG, OF BY THE AGE OF CHILD AND ANY COMBINETWORKING, EDUCATION TECHNOLOGY	EARNING AND ATTENT , EXECUTIVE FUNCTION PERS LIVE EXPERT WE ENATION OF LEARNING SUPPORT, GROUNDBRE	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER	, 12/22/15	0.	
6 HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SUPARENTS OF THE 1 IN 5 KIDS WITH IDYSLEXIA, DYSGRAPHIA, DYSCALCULIANE PLATFORM, UNDERSTOOD.ORG, OF BY THE AGE OF CHILD AND ANY COMBINETWORKING, EDUCATION TECHNOLOGY CHILD'S EYES" VIDEOS, AND MORE).	EARNING AND ATTENT , EXECUTIVE FUNCTION PERS LIVE EXPERT WE ENATION OF LEARNING SUPPORT, GROUNDBRE	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER AKING "THROUGH YOUR	, 12/22/15	0.	
G HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SUPARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIANE BY THE AGE OF CHILD AND ANY COMBINETWORKING, EDUCATION TECHNOLOGY CHILD'S EYES" VIDEOS, AND MORE). Date of Reports by Grantee	EARNING AND ATTENT , EXECUTIVE FUNCTION PERS LIVE EXPERT WE ENATION OF LEARNING SUPPORT, GROUNDBRE	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER AKING "THROUGH YOUR	, 12/22/15	0.	
G HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SUPARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIANE BY THE AGE OF CHILD AND ANY COMBINETWORKING, EDUCATION TECHNOLOGY CHILD'S EYES" VIDEOS, AND MORE). Date of Reports by Grantee	EARNING AND ATTENT , EXECUTIVE FUNCTION PERS LIVE EXPERT WE ENATION OF LEARNING SUPPORT, GROUNDBRE	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER AKING "THROUGH YOUR	, 12/22/15	0.	
G HERNDON AVENUE ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SUPARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIANE BY THE AGE OF CHILD AND ANY COMBINETWORKING, EDUCATION TECHNOLOGY CHILD'S EYES" VIDEOS, AND MORE). Date of Reports by Grantee	EARNING AND ATTENT , EXECUTIVE FUNCTION PERS LIVE EXPERT WE ENATION OF LEARNING SUPPORT, GROUNDBRE	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER AKING "THROUGH YOUR	, 12/22/15	0.	
ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SU PARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIA WEB PLATFORM, UNDERSTOOD, ORG, OFF BY THE AGE OF CHILD AND ANY COMBI NETWORKING, EDUCATION TECHNOLOGY CHILD'S EYES" VIDEOS, AND MORE). Date of Reports by Grantee NOT DUE	EARNING AND ATTENT , EXECUTIVE FUNCTION PERS LIVE EXPERT WE ENATION OF LEARNING SUPPORT, GROUNDBRE	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER AKING "THROUGH YOUR	, 12/22/15	0,	
ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SU PARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIA WEB PLATFORM, UNDERSTOOD, ORG, OFF BY THE AGE OF CHILD AND ANY COMBI NETWORKING, EDUCATION TECHNOLOGY CHILD'S EYES" VIDEOS, AND MORE). Date of Reports by Grantee NOT DUE	EARNING AND ATTENT , EXECUTIVE FUNCTION PERS LIVE EXPERT WE ENATION OF LEARNING SUPPORT, GROUNDBRE	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER AKING "THROUGH YOUR	, 12/22/15	0,	
ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SU PARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIA WEB PLATFORM, UNDERSTOOD, ORG, OFF BY THE AGE OF CHILD AND ANY COMBI NETWORKING, EDUCATION TECHNOLOGY CHILD'S EYES" VIDEOS, AND MORE). Date of Reports by Grantee NOT DUE	EARNING AND ATTENT , EXECUTIVE FUNCTION PERS LIVE EXPERT WE ENATION OF LEARNING SUPPORT, GROUNDBRE	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER AKING "THROUGH YOUR	, 12/22/15	0,	
ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SU PARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIA WEB PLATFORM, UNDERSTOOD, ORG, OFF BY THE AGE OF CHILD AND ANY COMBI NETWORKING, EDUCATION TECHNOLOGY CHILD'S EYES" VIDEOS, AND MORE). Date of Reports by Grantee NOT DUE	EARNING AND ATTENT , EXECUTIVE FUNCTION PERS LIVE EXPERT WE ENATION OF LEARNING SUPPORT, GROUNDBRE	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER AKING "THROUGH YOUR	, 12/22/15	0.	
ANNAPOLIS, MD 21403-4503 Purpose of Grant THE PURPOSE OF THE GRANT IS TO SU PARENTS OF THE 1 IN 5 KIDS WITH I DYSLEXIA, DYSGRAPHIA, DYSCALCULIA WEB PLATFORM, UNDERSTOOD, ORG, OFF BY THE AGE OF CHILD AND ANY COMBI NETWORKING, EDUCATION TECHNOLOGY CHILD'S EYES" VIDEOS, AND MORE). Date of Reports by Grantee NOT DUE	EARNING AND ATTENT A, EXECUTIVE FUNCTION PERS LIVE EXPERT WE ENATION OF LEARNING SUPPORT, GROUNDBRE	SOURCE PLATFORM FOR THE ION ISSUES (E.G., ONING, ADHD, ETC.). THE BINARS, CURATED CONTENT DIFFERENCES, PEER AKING "THROUGH YOUR	. 12/22/15	0.	

THE EMILY HALL TREMAINE FOUNDATION, INC. 22-2533743 Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 3		Grant Amount	Date of Grant	Amount Expended	Verification Date
POSES FAMILY FOUNDATION					
6 HERNDON AVENUE					
ANNAPOLIS, MD 21403-4503		23,300,	12/22/15	0.	
Purpose of Grant					
THE PURPOSE OF THE GRANT IS TO SUPPORT AN ONL					
PARENTS OF THE 1 IN 5 KIDS WITH LEARNING AND					
DYSLEXIA, DYSGRAPHIA, DYSCALCULIA, EXECUTIVE					
WEB PLATFORM, UNDERSTOOD.ORG, OFFERS LIVE EXP					
BY THE AGE OF CHILD AND ANY COMBINATION OF LE					
NETWORKING, EDUCATION TECHNOLOGY SUPPORT, GRO	OUNDBREAKING "	THROUGH YOUR			
CHILD'S EYES" VIDEOS, AND MORE).					
Date of Reports by Grantee	Diversions by Gra			 	
	Diversions by Gra	antee			
NOT DUE					
	1				
Results of Verification			- · · · ·		
Triodate of Vollingation					
Recipient's Name and Address		Grant Amount	Date of Grant	Amount Expended	Verification Date
	·				
			,		
Purpose of Grant					
					j
Date of Reports by Grantee	Diversions by Gra	antee			
Results of Verification					1
1					
					,

Part XV Supplementary Information	1		-	
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
AMERICAN LEADERSHIP FORUM OF TACOMA - PIERCE COUNTY	NONE	PC	OPERATING SUPPORT	
738 BROADWAY, SUITE 301				
TACOMA, WA 98402		 	 	2,000.
AMERICAN SUSTAINABLE BUSINESS COUNCIL	NONE	PC	OPERATING SUPPORT	
1401 NEW YOUR AVE, NW, SUITE 1225				20.000
WASHINGTON, DC 20005	 			30,000.
ANDREW K DWYER FOUNDATION (THE) 756 GUARD HILL ROAD	NONE	PC	OPERATING SUPPORT	
BEDFORD, MA 10506	 			1,000.
ANGELS AMOUNG US PET RESCUE P.O. BOX 821	NONE	PC	OPERATING SUPPORT	
ALPHARETTA, GA 30009				2,500.
				ļ
ARCHDIOCESE OF NEW YORK 22 BARCLAY STREET	NONE	PC	OPERATING SUPPORT	
NEW YORK, NY 10007	- 	ļ		3,000
ARIZONA COMMISSION ON THE ARTS	NONE	PC	OPERATING SUPPORT	
PHOENIX, AZ 85003		<u></u>		15,000.
ARIZONA STATE UNIVERSITY FOUNDATION	NONE	PC	OPERATING SUPPORT	
P.O. BOX 2260 TEMPE AZ 85280				18,100.
ARTISTS TRUST A RESOURCE FOR WASHINGTON	NONE	PC	OPERATING SUPPORT	
1835 12 AVENUE				<u> </u>
SEATTLE, WA 98122			<u> </u>	15,000.
ARTISTS' ASSOCIATION OF NANTUCKET P.O. BOX 1104	NONE	PC	OPERATING SUPPORT	
NANTUCKET MA 02554				2,500.
ARTS & BUSINESS COUNCIL OF GREATER BOSTON	NONE	PC	OPERATING SUPPORT	
249 A STREET, STUDIO 14				
BOSTON, MA 02110				25,000.
Total from continuation sheets				2,986,447.

THE EMILY HALL TREMAINE FOUNDATION, INC. 22-2533743

Part XV | Supplementary Information

Part XV Supplementary Information				,
3 Grants and Contributions Paid During the		···		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	- Contribution	
ARTS CONNECTION	NONE	PC	OPERATING SUPPORT	}
520 8TH AVENUE, SUITE 321 NEW YORK, NY 10018				1,000
NEW YORK, NY 10016				
ARTS COUNCIL OF GREATER NEW HAVEN	NONE	PC	OPERATING SUPPORT	
70 AUDUBON STREET				
NEW HAVEN, CT 06510				25,000
ARTS INCUBATOR OF THE ROCKIES INC.	NONE	PC	OPERATING SUPPORT	
117 HOLLY HILL DRIVE				50 000
BEREA, KY 40403				50,000
ACTAN GOMERNAMY DRIVEY ORACING CORD	NONE	PC	OPERATING SUPPORT	
ASIAN COMMUNITY DEVELOPMENT CORP	NONE	, FC	DEBRAIING SUFFORI	
BOSTON, MA 20111				5,000
ASPETUCK LAND TRUST	NONE	PC	OPERATING SUPPORT	
P.O. BOX 444		_		!
WESTPORT, CT 06881				1,000
ATLANTA VIETNAM BETERANS BUSINESS	NONE	PC	OPERATING SUPPORT	
ASSOC				
P.O. BOX 19625 ATLANTA, GA 30325				2,500
PARCON COLLEGE	NONE	PC	OPERATING SUPPORT	
BABSON COLLEGE 231 FOREST STREET	NONE		DEERAITING SOFFORT	
WELLESLEY, MA 02481				10,000
				1
BALLROOM CULTURAL ARTS FOUNDATION	NONE	PC	OPERATING SUPPORT	
108 E SAN ANTONIO STREET				1 000
MARFA, TX 79843			· 	1,000
DEMURI EDITORITON POINTARTON	NONE	PC	OPERATING SUPPORT	
BETHEL EDUCATION FOUNDATION P.O BOX 92	NONE		SIBILITING BOLFORT	
BETHEL, CT 06801				1,000
BREASTCANCER.ORG	NONE	PC	OPERATING SUPPORT	
7 EAST LANCASTER AVE 3RD ARDEMORE, PA 19003				500
Total from continuation sheets		<u> </u>		300

THE EMILY HALL TREMAINE FOUNDATION, INC. 22-2533743

Part XV | Supplementary Information

Part XV Supplementary Informatio				,
3 Grants and Contributions Paid During the	· · · · · · · · · · · · · · · · · · ·	,		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	 	
BROOKLINE EDUCATION FOUNDATION	NONE	PC	OPERATING SUPPORT	
40 WEBSTER PLACE				5 000
BROOKLINE, MA 02445			 	5,000
BROOMFIELD COMMUNITY FOUNDATION	NONE	PC	OPERATING SUPPORT	
P.O. BOX 2040	101.2			
BROOMFIELD, CO 80038				1,000
BROWN UNIVERSITY	NONE	PC	OPERATING SUPPORT	
P.O. BOX 1877				1 000
PROVIDENCE RI 02912	-			1,000
C4 ATLANTA	NONE	PC	OPERATING SUPPORT	
P.O. BOX 170319	NONE	10	DEERHING SUFFORT	
ATLANTA GA 30303				40,000
CALIFORNIA INSTITUTE OF ARTS	NONE	PC	OPERATING SUPPORT	
24700 MCBEAN PARKWAY _				
VALENCIA, CA 91355		· · · · · · · · · · · · · · · · · · ·		119,800
CASA OF CENTRAL VIRGINIA, INC	NONE	PC	OPERATING SUPPORT	
P.O. BOX 11373				E00
LYNCHBURG, VA 22907				500
CACM TNG	NONE	P.C.	OPERATING CUIPDOPT	
CAST, INC. 40 HARVARD MILLS SQUARE, SUITE 3	NONE	PC	OPERATING SUPPORT	
WAKEFIELD, MA 01880				75,000
CHALICE OAK FOUNDATION	NONE	PC	OPERATING SUPPORT	
521 MONTEMALAGA DRIVE				
RANCHO PALOS VERDES, CA 90275				10,000
CHARLOTTESVILLE ALBERMARLE COMMUNITY	NONE	PC	OPERATING SUPPORT	
FOUNDATION				
P.O. BOX 1767				
CHARLOTTESVILLE, VA 22902				29,500
CHARLOTTESVILLE WALDORF FOUNDATION P.O. BOX 4474	NONE	PC	OPERATING SUPPORT	
CHARLOTTESVILLE VA 22905				500
Total from continuation sheets				

Part XV Supplementary Informatio	n			
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
CHASTAIN PARK ATHLETIC CLUB, INC.	NONE	PC	OPERATING SUPPORT	
P.O. BOX 11602				
ATLANTA, GA 30355	-			4,000.
CHASTAIN PARK CONSERVANCY	NONE	PC	OPERATING SUPPORT	,
4001 POWERS FERRY ROAD				
ATLANTA, GA 30342	-			2,000.
CHICAGO ARTISTS COALITION	NONE	PC	OPERATING SUPPORT	
1550 NORTH DAMEN AVENUE #201 CHICAGO IL 60622				25,000.
CHICAGO, IL UUUZZ				23,000.
CHILDCARE RESOURCES OF INDIAN RIVER 1801 24TH ST	NONE	PC	OPERATING SUPPORT	
VERO BEACH, FL 32960			<u> </u>	10,000.
CHILDREN'S HEALTHCARE OF ATLANTA, INC	NONE	PC	OPERATING SUPPORT	
1584 TULLIE CIRCLE NE		FC	DEERAIING SUFFORT	
ATLANTA GA 30329				2,500.
CHILDREN'S MUSEUM OF TACOMA	NONE	PC	OPERATING SUPPORT	
1501 PACIFIC AVENUE, SUITE 320				
TACOMA, WA 98402				24,000.
CITIZENS FOR A HEALTHY BAY	NONE	PC	OPERATING SUPPORT	
535 DOCK STREET, SUITE 213				2,000.
TACOMA, WA 98402			_ 	2,000.
CITIZENS FOR PENNSYLVANIA'S FUTURE	NONE	PC	OPERATING SUPPORT	
610 NORTH THIRD STREET HARRISBURG PA 17101				75,000.
ALMIDIUG ADARD DARY TVA	NONE	P.C.	ODEDAMINO CURDORM	
CLAUDIUS CROZET PARK, INC P.O. BOX 171	NONE	PC	OPERATING SUPPORT	
CROZET, VA 22932				1,000.
CLEAN WATER FUND	NONE	PC	OPERATING SUPPORT	
645 FARMINGTON AVENUE				
HARTFORD, CT 06105		<u> </u>		25,000.
Total from continuation sheets				

THE EMILY HALL TREMAINE FOUNDATION, INC. 22-2533743

Part XV | Supplementary Information

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
CLEVELAND BOTANICAL GARDEN	NONE	PC	OPERATING SUPPORT	
1030 EAST BLVD				1 200
CLEVELAND, OH 44106				1,000.
CLEVELAND MUSEUM OF ART	NONE	PC	OPERATING SUPPORT	
11150 EAST BOULEVARD				
CLEVELAND, OH 44106				1,000.
CLIMATE SOLUTIONS	NONE	PC	OPERATING SUPPORT	
510 EAST 4TH AVENUE				
DLYMPIA, WA 98501				18,000.
		7.0	ODDDAMING GUDDODM	
COLCHESTER LAND TRUST, INC	NONE	PC	OPERATING SUPPORT	
COLCHESTER, CT 06415				500,
CONNECTICUT AUDUBON SOCIETY	NONE	PC	OPERATING SUPPORT	
2325 BURRS STREET				
FAIRFIELD, CT 06824				1,000.
CONNECTICUT CHALLENGE INC 250 PEOUOT AVE	NONE	PC	OPERATING SUPPORT	
SOUTHPORT, CT 06890				1,000.
CONNECTICUT COUNCIL FOR PHILANTHROPY	NONE	PC	OPERATING SUPPORT	
221 MAIN STREET				
MARTFORD, CT 06106				4,500,
CONNECTICUT FUND FOR THE ENVIRONMENT	NONE	PC	OPERATING SUPPORT	
205 WHITNEY AVENUE, 1ST FLOOR NEW HAVEN, CT 06511				105,000.
CONNECTICUT NEWS PROJECT, INC	NONE	PC	OPERATING SUPPORT	
175 MAIN STREET				
HARTFORD, CT 06106				15,000.
CONSERVATION NW	NONE	PC	OPERATING SUPPORT	
1208 BAY STREET BELLINGHAM, WA 98225				3,000.
Total from continuation sheets				

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
CONSERVATION VOTERS OF SOUTH CAROLINA EDUCATION FUND	NONE	PC	OPERATING SUPPORT	
701 WHALEY STREET, STE 207				
COLUMBIA, SC 29201				65,000.
CONSULTATIVE GROUP ON BIOLOGICAL	NONE	PC	OPERATING SUPPORT	
PRESIDIO BLDG 1016, P.O. BOX 29361				
SAN FRANCISCO, CA 94129				13,247.
		1		
CONTEMPORARY ARTS CENTER OF NEW	NONE	PC	OPERATING SUPPORT	
ORLEANS 900 CAMP ST				
NEW ORLEANS, LA 70130				20.000.
CREATIVE MANY	NONE	PC	OPERATING SUPPORT	
1 CLOVER COURT WIXOM MI 48393				50,000.
WINOM, III 40000				
DENISON UNIVERSITY	NONE	PC	OPERATING SUPPORT	
P.O. BOX 716 GRANVILLE OH 43023				500.
GRANVILLE, On 43023				300.
DYSLEXIC ADVANTAGE	NONE	PC	OPERATING SUPPORT	
6701 139TH PLACE SW EDMONDS WA 98126				51,000,
EDMONDS, WA 90120				31,000,
EAGLE HILL SOUTHPORT SCHOOL	NONE	PC	OPERATING SUPPORT	
214 MAIN ST SOUTHPORT CT 06890				500.
SOUTHFORT, CT 00090				
EAGLEBROOK SCHOOL	NONE	PC	OPERATING SUPPORT	
P.O. BOX 7				1,000.
DEERFIELD, MA 01342				_1,000.
ECOWORKS INC	NONE	PC	OPERATING SUPPORT	
P.O. BOX 8833				3,000.
NEW HAVEN, CT 06532				3,000.
ECSU FOUNDATION, INC/ INSTITUTE FOR	NONE	PC	OPERATING SUPPORT	
SUSTAINABLE ENERGY				
83 WINDHAM ST				35 000
WILLIMANTIC CT 06226 Total from continuation sheets				25,000.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or Amount status of any foundation manager contribution Name and address (home or business) or substantial contributor recipient END ALLERGIES TOGETHER, INC. NONE PC OPERATING SUPPORT P.O. BOX 2040 500. FAIRFIELD CT 06824 ETHEL WALKER SCHOOL (THE) NONE PC OPERATING SUPPORT 230 BUSHY HILL SIMSBURY, CT 11560 37,000. NONE PC EVERY MOTHER COUNTS OPERATING SUPPORT 180 VARICK STREET, NO 1116 500. NEW YORK, NY 10014 EYE TO EYE NONE PC OPERATING SUPPORT 1430 BROADWAY, 6TH FL NEW YORK, NY 10081 105,000. FAIRFIELD COUNTRY DAY SCHOOL NONE PC OPERATING SUPPORT 2970 BRONSON ROAD 1,000. FAIRFIELD, CT 06430 FAIRFIELD HISTORICAL SOCIETY NONE PC OPERATING SUPPORT 370 BEACH ROAD 500. FAIRFIELD CT 06824 FAIRFIELD PUBLIC SCHOOLS NONE PC OPERATING SUPPORT 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825 500. NONE PC OPERATING SUPPORT FAY SCHOOL, INC P.O. BOX 9106 5,000. SOUTHBOROUGH, MA 01772 FISHERS ISLAND COMMUNITY CENTER NONE PC OPERATING SUPPORT P.O. BOX 464 3,500. FISHERS ISLAND, NY 06390 FISHERS ISLAND CONSERVANCY NONE PC OPERATING SUPPORT P.O. BOX 553 FISHERS ISLAND, NY 06390 6,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or **Amount** any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient FISHERS ISLAND FIRE DEPARTMENT NONE PC OPERATING SUPPORT P.O. BOX 123 1,000. FISHERS ISLAND, NY 06390 FISHERS ISLAND LIBRARY ASSOCIATION NONE PC OPERATING SUPPORT P.O. BOX 366 4.000. FISHERS ISLAND, NY 06390 FISHERS ISLAND RECREATIONAL PATH NONE PC OPERATING SUPPORT FOUNDATION P.O. BOX 143 FISHERS ISLAND, NY 06390 3,500. FLORIDA INTERNATIONAL UNIVERISTY NONE PC OPERATING SUPPORT 101 WASHINGTON AVE MIAMI BEACH, FL 33139 155,000. FORTERA NW NONE PC OPERATING SUPPORT 901 5TH AVE, SUITE 2200 2,500. SEATTLE, WA 98164 FRIENDS OF HOMELESS ANIMALS NONE PC OPERATING SUPPORT **8052 BONITO DRIVE** 500. MARATHON FL 33050 FRIENDS OF MATERIALS FOR THE ARTS NONE PC OPERATING SUPPORT 33-00 NORTHERN BLVD 3RD FLOOR 2,000. LONG ISLAND CITY, NY 11101 NONE PC OPERATING SUPPORT GEORGIA CONGRESS PARENTS & TEACHERS INC 115 BAKER STREET NE 1,000. ATLANTA, GA 30308 GIG HARBOR BOAT SHOP NONE PC OPERATING SUPPORT P.O. BOX 1187 GIG HARBOR, WA 98335 6,000. NONE PC OPERATING SUPPORT GIG HARBOR CANOE/KAYAK RACING TEAM 3225 SHAWNEE DR. NW 2,000. GIG HARBOR, WA 98335 Total from continuation sheets

Part XV Supplementary Information	n			
3 Grants and Contributions Paid During the	fear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	741100111
GIG HARBOR PENINSULA HISTORICAL SOCIETY	NONE	PC	OPERATING SUPPORT	
P.O. BOX 744				
GIG_HARBOR, WA 98335				2,500,
GOT GREEN	NONE	PC	OPERATING SUPPORT	
3518 S EDMUNDS ST				
SEATTLE, WA 98118				5,000.
GRANTMAKERS IN THE ARTS	NONE	PC	OPERATING SUPPORT	
1055 21ST AVENUE WEST, SUITE 100				
SEATTLE, WA 98199				10,000.
				ĺ
GREATER CLEVELAND HABITAT FOR HUMANITY	NONE	PC	OPERATING SUPPORT	
3135 EUCLID AVENUE, SUITE 102				
LEVELAND, OH 44115				2,000,
			anna dina	
GREENFIELD HILL CONGREGATIONAL CHURCH	NONE	PC	OPERATING SUPPORT	
FAIRFIELD CT 06824				2,500.
GREENS FARMS ACADEMY	NONE	PC	OPERATING SUPPORT	
35 BEACHSIDE AVENUE, P.O. BOX 998 GREENS FARMS, CT 06838				10,000,
SALEMO TIMELO, OT VOCA				
GRIST MAGAZINE INC	NONE	PC	OPERATING SUPPORT	
710 2ND AVE SUITE 860 SEATTLE, WA 98104				25,000
HARVARD UNIVERSITY	NONE	PC	OPERATING SUPPORT	
124 MOUNT AUBURN STREET CAMBRIDGE MA 02138				2.000
AMBRIDGE, MR 02130				2,000,
HATHAWAY BROWN SCHOOL	NONE	PC	OPERATING SUPPORT	
196000 NORTH PARK BOULEVARD SHAKER HEIGHTS, OH 44122				2,500
2011 11 11 11 11 11 11 11 11 11 11 11 11				2,300,
HENRY L. FERGUSON MUSEUM	NONE	PC	OPERATING SUPPORT	
P.O. BOX 554 FISHERS ISLAND NY 06390				2,000
Total from continuation sheets			<u> </u>	2,000,

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient HILL-STEAD MUSEUM NONE PC OPERATING SUPPORT 35 MOUNTAIN ROAD FARMINGTON, CT 06032 1,500. OPERATING SUPPORT HILLSIDE SCHOOL NONE PC ROBIN HILL ROAD 10,000. MARLBOROUGH, MA 01752 INDIAN RIVER GOLF FOUNDATION NONE PC OPERATING SUPPORT 3 JOHN'S ISLAND DR 1,250. VERO BEACH, FL 32963 PC OPERATING SUPPORT INDIAN RIVER HOSPITAL FOUNDATION, INC NONE 1000 36TH STREET VERO BEACH FL 32960 1,000. PC OPERATING SUPPORT INDIANA UNIVERSITY NONE 509 EAST THIRD ST 20,000. BLOOMINGTON, IN 47401 INNOCENCE PROJECT, INC. NONE PC OPERATING SUPPORT 40 WORTH ST, SUITE 701 NEW YORK, NY 10013 1,000. INTER RELIGIOUS ECO-JUSTICE NETWORK NONE PC OPERATING SUPPORT P.O. BOX 270147 W HARTFORD, CT 06127 15,000. ISLAND HEALTH PROJECT NONE PC DPERATING SUPPORT P.O. BOX 344 6,500. FISHERS ISLAND, NY 06390 JUPITER MEDICAL CENTER FOUNDATION NONE PC OPERATING SUPPORT 1210 SOUTH OLD DIXIE HWY 3,000. JUPITER, FL 33458 KEEA ENERGY EDUCATION FUND NONE PC OPERATING SUPPORT 1501 CHERRY ST 50,000. PHILADELPHIA, PA 19103 Total from continuation sheets

Part XV Supplementary Information				
3 Grants and Contributions Paid During the		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
KENNEDY KRIEGER FOUNDATION	NONE	PC	OPERATING SUPPORT	
707 NORTH BROADWAY			1	
BALTIMORE, MD 21205				20,000.
KENT SCHOOL CORPORATION	NONE	PC	OPERATING SUPPORT	
1 MACEDONIA ROAD KENT CT 06757				1,000.
REM1, CT 00737				1,000.
VPV DENTACULA CIVIC CENTED	MONE	DC.	ODEDAMING CUIDDODM	
KEY PENINSULA CIVIC CENTER P.O. BOX 82	NONE	PC	OPERATING SUPPORT	
VAUGHN WA 98394				1,000.
LAND TRUST OF VIRGINIA	NONE	PC	OPERATING SUPPORT	
P.O. BOX 14	HOME	"	DILIGHTING BOITORT	
MIDDLEBURG VA 20118				2,000.
LITTLE SISTERS FUND INC	NONE	PC	OPERATING SUPPORT	
P.O. BOX 7159				
KETCHUM, ID 83340				4,000.
LOOMIS INSTITUTE	NONE	PC	OPERATING SUPPORT	
4 BATCHELDER ROAD				į
WINDSOR, CT 06095		-		5,000.
LOST TREE VILLAGE CHARITABLE	NONE	PC	OPERATING SUPPORT	
FOUNDATION				
11555 LOST TREE WAY				F 000
NORTH PALM BEACH, FL 33408				5,000.
MANHATTAN YOUTH COMMUNITY CENTER	NONE	PC	OPERATING SUPPORT	
120 WARREN STREET NEW YORK, NY 10007				1,000.
TAM TOTAL, NT TOVO,				
MATT LARSON FOUNDATION FOR PEDIATRIC	NONE	PC	OPERATING SUPPORT	
BRAIN TUMOR				
P.O. BOX 836				2.525
FRANKLIN LAKES, NJ 07417				2,500.
METROPOLITAN ARTS COUNCIL GREATER	NONE	PC	OPERATING SUPPORT	
KANSAS CITY				
906 GRAND BLVD, SUITE 10B KANSAS CITY, MO 64106				50,000.
Total from continuation sheets	_ 			50,000.

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or **Amount** status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient MIDDLEBURY COLLEGE NONE PC OPERATING SUPPORT 5370 MIDDLEBURY COLLEGE 1,500. MIDDLEBURY VT 05753 MULTIPLE MYELOMA RESEARCH FDN NONE PC OPERATING SUPPORT 383. MAIN AVE, 5TH FLOOR NORWALK, CT 06851 1,000. MUSEUM OF FINE ARTS BOSTON NONE PC OPERATING SUPPORT 465 HUNTINGTON AVENUE 5,000. BOSTON MA 02115 PC OPERATING SUPPORT MUSIC HAVEN, INC NONE 232 ST JOHN STREET, 1ST FL NEW HAVEN CT 06511 6.750. NANTUCKET CONSERVATION FOUNDATION NONE PC OPERATING SUPPORT P.O. BOX 13 NANTUCKET, MA 02554 2,500. NATIONAL ENDOWMENT FOR THE ARTS NONE PC OPERATING SUPPORT 400 7TH STREET SW WASHINGTON DC 20506 25,000. PC OPERATING SUPPORT NEW ENGLAND SCHOOL OF LAW NONE 154 STUART STREET 1,000. BOSTON, MA 02116 PC NEW HAVEN INTERNATIONAL FESTIVAL ARTS NONE OPERATING SUPPORT & IDEA 195 CHURCH STREET, 12 FL 10,000. NEW_HAVEN_ CT 06510 PC NEW HAVEN PUBLIC LIBRARY NONE OPERATING SUPPORT 133 ELM STREET NEW HAVEN CT 06510 5,250. PC OPERATING SUPPORT NONE NEW MUSEUM 235 BOWERY 20,500. NEW YORK, NY 10022 Total from continuation sheets

Part XV Supplementary Informatio	n			
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
				1
NEW PROFIT, INC	NONE	PC	OPERATING SUPPORT	
200 CLARENDON ST, FLOOR 29 BOSTON, MA 02116				500.
20010.1, 111 02119				
NEW YORK ACADEMY OF ART	NONE	PC	OPERATING SUPPORT	
111 FRANKLIN STREET				
NEW YORK, NY 10013				1,000,
NEW YORK EQUIDANTON BOD MUE ADMC	NONE	PC	OPERATING SUPPORT	
NEW YORK FOUNDATION FOR THE ARTS 155 AVENUE OF THE AMERICAS, 14TH FL	NONE	PC	OPERATING SUPPORT	
NEW YORK, NY 10013				15,000.
NEW YORK HARBOR FOUNDATION	NONE	PC	OPERATING SUPPORT	
10 SOUTH STREET, SLIP 7				
NEW YORK, NY 10004		 	 	2,000.
NORTH STONINGTON CITIZENS LAND	NONE	PC	OPERATING SUPPORT	
ALLIANCE	,,,,,,			
P.O. BOX 327				
NORTH STONINGTON, CT 06359		 		1,000.
OHIO-WESLEYAN UNIVERSITY	NONE	PC	OPERATING SUPPORT	
16 ROWLAND AVENUE DELAWARE OH 43015				5,000,
222				,
OLD GDOGDE GOUGOT ADMG	NONE	PC	ODEDAMING GUDDODA	
OLD CROZET SCHOOL ARTS 1408 CROZET AVENUE, SUITE 102	NONE	PC	OPERATING SUPPORT	
CROZET, VA 22932		<u> </u>		500.
OREGON ENVIRONMENTAL COUNCIL, INC	NONE	PC	OPERATING SUPPORT	
222 NW DAVIS STREET, STE 309				5 000
PORTLAND, OR 97209				5,000.
PARAMOUNT THEATER OF CHARLOTTESVILLE	NONE	PC	OPERATING SUPPORT	
INC				
215 EAST MAIN ST CHARLOTTESVILLE VA 22902				2,000.
VIRTUOTIBE VI 22702				2,000.
PEACHTREE ROAD UNITED METHODIST	NONE	PC	OPERATING SUPPORT	
CHURCH				
3180 PEACHTREE ROAD NE ATLANTA GA 30305				6,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	- Contribution	
PEQUOT LIBRARY	NONE	PC	OPERATING SUPPORT	
720 PEQUOT AVENUE	HOME	FC	OFERATING SUFFORT	
SOUTHPORT CT 06490				3,500.
PINE STREET INN	NONE	PC	OPERATING SUPPORT	
444 HARRISON AVENUE	NONE	PC	DEBRATING SUPPORT	
BOSTON, MA 02118	_	<u> </u>		12,000.
PITTSBURGH FILMMAKERS, INC	NONE	PC	OPERATING SUPPORT	
477 MELWOOD DRIVE PITTSBURGH PA 15213				_15,000.
POSES FAMILY FOUNDATION	NONE	PC	OPERATING SUPPORT	
6 HERNDON AVENUE				523,300,
ANNAPOLIS, MD 21403			 	323,300.
PROCTOR ACADEMY	NONE	PC	OPERATING SUPPORT	
P.O. BOX 389				
ANDOVER, MA 03216				500.
PROTESTANT EPISCOPAL HIGH SCHOOL IN	NONE	PC	OPERATING SUPPORT	
VA				
1200 NORTH QUAKER LANE				
ALEXANDRIA, VA 22302		 		500.
PUBLIC ART FUND INC	NONE	PC	OPERATING SUPPORT	
ONE EAST 53RD ST				
NEW YORK, NY 10022		<u></u>	<u> </u>	1,000.
QUANTUM LEAP FARM INC	NONE	PC	OPERATING SUPPORT	
10504 WOODSTOCK RD				
ODESSA, FL 33556				5,000.
RAMAPO FOR CHILDREN	NONE	PC	OPERATING SUPPORT	
49 WEST 38TH STREET, 5TH FLOOR	[
NEW YORK, NY 10018				75,000.
DIVERSING WEEKER	NONE	P.C	ODERATING GIIDRORT	
RIVERSIDE THEATRE 3250 RIVERSIDE PARK DRIVE	NONE	PC	OPERATING SUPPORT	
VERO BEACH, FL 32963		<u> </u>		5,000.
Total from continuation sheets				

Part XV Supplementary Information			<u> </u>	
3 Grants and Contributions Paid During the		1 · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
ROLLINS COLLEGE	NONE	PC	OPERATING SUPPORT	
1000 HOLT AVENUE, STE 2750				}
WINTER PARK, FL 32789				12,500.
ROOM TO GROW NATIONAL, INC	NONE	PC	OPERATING SUPPORT	1
54 WEST 21ST STREET, STE 401				
NEW YORK, NY 10010				500
		}		
SALISBURY SCHOOL, INC.	NONE	PC	OPERATING SUPPORT	
251 CANAAN ROAD				
SALISBURY, CT 06068			 	1,250,
SCOTTSDALE CULTURAL COUNCIL	NONE	PC	OPERATING SUPPORT	
7380 EAST SECOND STREET				
SCOTTSDALE, AZ 85251				20,000.
SEATTLE DISTRICT 2030	NONE	PC	OPERATING SUPPORT	
1402 THIRD AVE, SUITE 301		_		
SEATTLE, WA 98101		<u>-</u>		1,000.
SOUTH CAROLINA ASSOCIATION OF	NONE	PC	OPERATING SUPPORT	
COMMUNITY DEVELOPMENT CORPORATIONS	NONE			
P.O. BOX 20577				
CHARLESTON, SC 29413				25,000.
SOUTH CAROLINA COASTAL CONSERVATION	NONE	PC	OPERATING SUPPORT	
LEAGUE	HOME	10	DIBINATING BULLOKI	
P.O. BOX 1765				
CHARLESTON, SC 29402				35,000,
SOUTHERN CT CHURCH OF CHRIST	NONE	PC	OPERATING SUPPORT	
12 MEADOWBROOK ROAD				
FAIRFIELD, CT 06824	-		<u> </u>	500
SOUTHPORT CONGREGATIONAL UNITED	NONE	PC	OPERATING SUPPORT	
CHURCH				
524 PEQUOT AVENUE				
SOUTHPORT, CT 06890				7,500.
ST PAUL'S IVY EPISCOPAL CHURCH	NONE	PC	OPERATING SUPPORT	
P.O. BOX 37				
IVY PA 22945			<u> </u>	5,000.
Total from continuation sheets				L

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
				1
BUFFIELD ACADEMY	NONE	PC	OPERATING SUPPORT	
185 NORTH MAIN STREET				2 50
BUFFIELD, CT 06078				2,50
SUFFOLK UNIVERSITY	NONE	PC	OPERATING SUPPORT	
5 ARLINGTON ST				
OSTON, MA 02116			 	10,00
ARA FARM RESCUE	NONE	PC	OPERATING SUPPORT	
70 BABCOCK HILL ROAD COVENTRY CT 06238				50
OVENTRI, CI 00230				
THE AAMC FOUNDATION	NONE	PC	OPERATING SUPPORT	
74 EAST 80TH STREET				
NEW YORK, NY 10021				20,00
THE ARC OF INDIAN RIVER COUNTY INC	NONE	PC	OPERATING SUPPORT	
/ERO BEACH, FL 32960				2,50
THE ASCENT FOUNDATION INC	NONE	PC	OPERATING SUPPORT	
C/O NYC RIDING ACEDEMY P.O. BOX				
590517 EAST ELMHURST, NY 11369				50
THE BUTTON OF UNCULVIOUS MARKET DATE	NONE	PC	OPERATING SUPPORT	
THE FRIENDS OF WASHINGTON MARKET PARK O. BOX 3275	NONE	FC	DIERRIING BUFFORT	J
NEW YORK, NY 10008				1,00
HE GRAND CANYON TRUST	NONE	PC	OPERATING SUPPORT	
2601 N FORT VALLEY ROAD				
PLAGSTAFF AZ 86001				
THE HOTCHKISS SCHOOL	NONE	PC	OPERATING SUPPORT	
P.O. BOX 800				
LAKEVILLE, CT 06039			+	5,00
PHE INSTITUTE OF CONTEMPORARY ART 955 BOYLSTON STREET	NONE	PC	OPERATING SUPPORT	
SOSTON MA 02115				5,00
Total from continuation sheets	·			

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
THE KINCAID SCHOOL 201 KINCAID SCHOOL DRIVE HOUSTON, TX 77024	NONE	PC	OPERATING SUPPORT	3,000.
THE LANDSCAPE LIGHTING RESOURCES CORP 30 BRICKYARD ROAD TROY, NY 12182	NONE	PC	OPERATING SUPPORT	25,000.
THE LIGHTHOUSE WORKS P.O. BOX 301 FISHERS ISLAND, NY 06390	NONE	PC	OPERATING SUPPORT	5,000,
THE MARITIME AQUARIUM AT NORWALK 10 NORTH WATER STREET SOUTH NORWALK, CT 06854	NONE	PC	OPERATING SUPPORT	1,500,
THE MUSTARD SEED PROJECT OF KEY PENINSULA P.O. BOX 182	NONE	PC	OPERATING SUPPORT	
VAUGHN WA 98394		-		1,000,
THE PARISH ART MUSEUM 279 MONTAUK HIGHWAY WATERMILL, NY 11976	NONE	PC	OPERATING SUPPORT	20,000,
THE WORTHY JOHNSON SCHOLARSHIP, INC P.O. BOX 2783 WESTFORT, CT 06880	NONE	PC	OPERATING SUPPORT	1,000.
THOMAS JEFFERSON AREA COALITION HOMELESS P.O. BOX 35	NONE	PC	OPERATING SUPPORT	
CHARLOTTESVILLE, VA 22902 TIDES FOUNDATION THE PRESIDIO, P.O. BOX 29903 SAN FRANCISCO, CA 94129	NONE	PC	OPERATING SUPPORT	5,000 <u>.</u> 45,000.
TREATMENT ADVOCACY CENTER 200 NORTH GLEBE RD, SUITE 801 ARLINGTON, VA 22203 Total from continuation sheets	NONE	PC	OPERATING SUPPORT	1,000.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to any foundation manager or substantial contributor **Amount** status of contribution Name and address (home or business) recipient TWO WATERS ARTS ALLIANCE NONE PC OPERATING SUPPORT P.O.B 868 2,000. VAUGHN WA 98394 UNION OF CONCERNED SCIENTISTS NONE PC OPERATING SUPPORT 2 BRATTLE SQUARE 7,000. CAMBRIDGE MA 02238 NONE PC OPERATING SUPPORT UNITED WAY OF MASSACHUSETTS BAY 51 SLEEPER STREET BOSTON, MA 02210 6.000. UNIVERISITY HOSPITAL HEALTH SYSTEMS NONE PC OPERATING SUPPORT INC 11100 EUCLID AVE CLEVELAND, OH 44106 2,000. PC OPERATING SUPPORT UNIVERSITY OF DENVER NONE 2190 EAST ASBURY AVENUE 1,000. DENVER CO 80208 UNIVERSITY OF TEXAS AT AUSTIN COLLEGE NONE PC OPERATING SUPPORT OF FINE ARTS 1 UNIVERSITY STATION, D1400 AUSTIN, TX 78712 13,500. PC OPERATING SUPPORT UNIVERSITY OF WASHINGTON CTR FOR NONE DESIGN 1501 EAST MADISON ST, SUITE 200 500. SEATTLE WA 98105 NONE PC OPERATING SUPPORT USA SWIMMING FOUNDATION INC 1 OLYMPIC PLAZA 500. COLORADO SPRINGS, CO 80909 NONE PC OPERATING SUPPORT VERO BEACH MUSEUM OF ART, INC 3001 RIVERSIDE PARK DR 10,000. VERO BEACH FL 32963 VILLAGE SCHOOL NONE PC OPERATING SUPPORT 215 EAST HIGH STREET CHARLOTTESVILLE VA 22902 500, Total from continuation sheets

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y		·		<u> </u>
Recipient	If recipient is an individual,	T		
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Harne and address (nome of business)	or substantial contributor	recipient		
Y	l.o.p	1	ODEDAMENA GUDDODA	
VIRGINIA MUSEUM OF FINE ARTS	NONE	PC	OPERATING SUPPORT	
FOUNDATION 200 N BLVD				
RICHMOND VA 23220	Ĭ			5,00
CICIMOND, VII 20220				3,00
WALSH PARK BENEVOLENT CORP	NONE	PC	OPERATING SUPPORT	<u> </u>
P.O. BOX 684				1,00
FISHERS ISLAND, NY 06390				1,00
WARREN T JACKSON EDUCATION FOUNDATION	NONE	PC	OPERATING SUPPORT	
14 BAKER ST NE		ļ		
ATLANTA, GA 30308	-			15,00
WASHINGTON ENVIRONMENTAL COUNCIL	NONE	PC	OPERATING SUPPORT	
1402 THIRD AVE SUITE 1400				
SEATTLE, WA 98101				3,00
NASHINGTON MARKET SCHOOL	NONE	PC	OPERATING SUPPORT	
55 HUDSON STREET/134 DUANE STREET		_		
NEW YORK, NY 10013				1,00
WELLESLEY COLLEGE	NONE	PC	OPERATING SUPPORT	
106 CENTRAL STREET				
WELLESLEY, MA 02481			-	10,00
WESTOVER SCHOOL	NONE	PC	OPERATING SUPPORT	
WHITTEMORE ROAD, P.O. BOX 847				
IDDLEBURY, CT 06762		-		50
WHEELER SCHOOL AND LIBRARY OF NORTH	NONE	PC	OPERATING SUPPORT	
STONINGTON	NONE	FC	DEEMIING SUFFORT	
P.O. BOX				
NORTH STONINGTON, CT 06359				7,50
WILLIAMS COLLEGE	NONE	PC	OPERATING SUPPORT	
75 PARK STREET				
WILLIAMSTOWN, MA 01267				1,50
WORTHY AND FRAN JOHNSON SCHOLARSHIP	NONE	PC	OPERATING SUPPORT	
2537 POST ROAD				
SOUTHPORT, CT 06890				5,000
Total from continuation sheets				L

3 Grants and Contributions Paid During the Y		,		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTRIBUTION	
NVTF PUBLIC RADIO	NONE	PC	OPERATING SUPPORT	
520 KINGSBURY ROAD				
OANOKE VA 24014				1,00
ALE UNIVERSITY	NONE	PC	OPERATING SUPPORT	
O.O. BOX 2038 IEW HAVEN CT 06520				94,00
OUNG CONSERVATIVES FOR ENERGY REFORM	NONE	PC	OPERATING SUPPORT	
CHARLESTON, SC 29406				125,00
OUTH SAILING FOUNDATION OF INDIAN	NONE	PC	OPERATING SUPPORT	
IVER COUNTY				
O.O. BOX 612 WERO BEACH, FL 32961				6,50
ERO BERCH, PH 32301				
				
				

Part XV Supplementary Information	<u> </u>			
3 Grants and Contributions Approved for Future			±	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	- Contribution	
ARTS INCUBATOR OF THE ROCKIES INC. 117 HOLLY HILL DRIVE BEREA, KY 40403	NONE	PC	OPERATING SUPPORT	50,000.
ASSOCIATION OF ART MUSEUM CURATORS 174 EAST 80TH STREET NEW YORK, NY 10075	NONE	PC	OPERATING SUPPORT	50,000.
C4 ATLANTA P.O. BOX 170319 ATLANTA, GA 30303	NONE	PC	OPERATING SUPPORT	75,000.
CAST, INC. 40 HARVARD MILLS SQUARE, SUITE 3 WAKEFIELD, MA 01880	NONE	PC	OPERATING SUPPORT	75,000.
CHICAGO ARTISTS COALITION 1550 NORTH DAMEN AVENUE #201 CHICAGO, IL 60622	NONE	PC	OPERATING SUPPORT	25,000,
CONSERVATION VOTERS OF SOUTH CAROLINA EDUCATION FUND 701 WHALEY STREET, STE 207	NONE	PC	OPERATING SUPPORT	65,000.
COLUMBIA, SC 29201 CREATIVE MANY 1 CLOVER COURT WIXOM, MI 48393	NONE	PC	OPERATING SUPPORT	25,000
ECSU FOUNDATION, INC/ INSTITUTE FOR SUSTAINABLE ENERGY 83 WINDHAM ST	NONE	PC	OPERATING SUPPORT	
WILLIMANTIC, CT 06226 INTER RELIGIOUS ECO-JUSTICE NETWORK P.O. BOX 270147	NONE	PC	OPERATING SUPPORT	15,000,
W HARTFORD, CT 06127 NATIONAL ENDOWMENT FOR THE ARTS 400 7TH STREET SW	NONE	PC	OPERATING SUPPORT	15,000.
WASHINGTON DC 20506 Total from continuation sheets				25,000, 889,500.

3 Grants and Contributions Approved for Fu				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	
NEW MUSEUM	NONE	PC	OPERATING SUPPORT	
235 BOWERY				
NEW YORK, NY 10022				24,500
PARRISH ART MUSEUM	NONE	PC	OPERATING SUPPORT	
279 MONTAUK HWY				
WATER MILL, NY 11976				120,000
SOUTH CAROLINA COASTAL CONSERVATION LEAGUE	NONE	PC	OPERATING SUPPORT	
P.O. BOX 1765 CHARLESTON, SC 29402				65,000
SOUTH CAROLINA ENERGY OFFICE	NONE	PC	OPERATING SUPPORT	
1200 SENATE STREET, 408 WADE HAMPTON BLDG COLUMBIA, SC 29201				15,000
BLDG COLUMBIA, SC 25201				
TIDES FOUNDATION	NONE	PC	OPERATING SUPPORT	
THE PRESIDIO, P.O. BOX 29903				
SAN FRANCISCO, CA 94129				35,000
UNIVERSITY OF MO - ARTS COUNDIL FO METRO KANSAS CITY	NONE	PC	OPERATING SUPPORT	
118 UNIVERSITY HALL				50.00
COLUMBIA, MO 65211				50,000
WALE INTERPOLATIVE	NONE	PC	OPERATING SUPPORT	
YALE UNIVERSITY P.O. BOX 2038	NONE	FC	DEERHIING SUFFORT	
NEW HAVEN, CT 06520				160,000
			_	
Total from continuation sheets				

FORM 990-PF INTERE	ST ON SAVII	NGS AL	ND TEME	PORARY	CASH	INVESTMEN	TS S'	TATEMENT	1
SOURCE					(B) INVESTMENT INCOME		(C) ADJUSTED NET INCOME		
THRU SAVINGS AND CH	ECKING			158.		158			
TOTAL TO PART I, LI	NE 3			158.		158	<u> </u>		
FORM 990-PF	DIVIDEND	S AND	INTERE	ST FR	OM SEC	URITIES	S'	TATEMENT	2
SOURCE	GROSS AMOUNT		APITAL GAINS VIDENDS		(A) EVENUE R BOOK	(B NET IN S MENT I	VEST-	(C) ADJUST NET INC	
THRU EHTF, LP	275,284	•	C).	275,28	4. 792	,034.		
TO PART I, LINE 4	275,284		0		275,28		,034.		
:		=			 				
FORM 990-PF		===	THER IN			-	S	FATEMENT	3
FORM 990-PF DESCRIPTION		===	THER IN		UE	(B) NET INVE MENT INC	ST-	(C) ADJUSTE NET INCO	 D
	ON PROCEEDS	01	THER IN	(A) REVEN PER BO	UE	(B) NET INVE MENT INC	ST-	(C) ADJUSTE	 D
DESCRIPTION SECURITIES LITIGATI GRANT REFUNDS		07	PHER IN	(A) REVEN PER BO	UE OKS	(B) NET INVE MENT INC	ST- OME 176.	(C) ADJUSTE	 D
DESCRIPTION SECURITIES LITIGATI GRANT REFUNDS		07	PHER IN	(A) REVEN PER BO 1 3	UE OKS 0,176. 5,000.	(B) NET INVE MENT INC	ST- OME 176. 0.	(C) ADJUSTE	 D
SECURITIES LITIGATI GRANT REFUNDS TOTAL TO FORM 990-P		OT LINE	PHER IN F 11 LEGAL	(A) REVEN PER BO 1 3 4 FEES	UE OKS 0,176. 5,000. 5,176. B) NVEST-	(B) NET INVE MENT INC 10,	ST- OME 176. 0. 176. S'	(C) ADJUSTE	D ME 4
DESCRIPTION SECURITIES LITIGATI GRANT REFUNDS TOTAL TO FORM 990-P FORM 990-PF	F, PART I,	OT LINE (FEXPENTED FOR EXPENTED FOR EXPENTED FOR EXPENTED FOR EXPENTED FOR EXPERTED THER IN F 11 LEGAL A) USES	(A) REVEN PER BO 1 3 4 FEES	UE OKS 0,176. 5,000. 5,176. B) NVEST-	(C) ADJUS NET IN	ST- OME 176. 0. 176. S'	(C) ADJUSTE NET INCO	D ME 4 BLE	

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
REVIEW AND TAX PREPARATION	16,241.	0.		16,241.	
TO FORM 990-PF, PG 1, LN 16B	16,241.	0.		16,241.	
FORM 990-PF (OTHER PROFES	SIONAL FEES	S	TATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	300,000.	300,000.		0.	
TO FORM 990-PF, PG 1, LN 16C =	300,000.	300,000.		0.	
FORM 990-PF	TAX	ES	S'	TATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX FOREIGN TAXES WITHHELD	1,550.	39,238.		0.	
TO FORM 990-PF, PG 1, LN 18	1,550.	39,238.		0.	
FORM 990-PF	OTHER E	XPENSES	STATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
GENERAL OFFICE EXPENSES PAYROLL PROCESSING FEES STAFF DEVELOPMENT EXPENSES WEBSITE MAINTENANCE INSURANCE PROGRAM RELATED EXPENSES	16,593. 1,008. 2,333. 3,880. 7,257. 52,053.	0. 0. 0. 0.		16,593. 1,008. 2,333. 3,880. 7,257. 52,053.	

- THE EMILY HALL TREMAINE	FOUNDATION, I	NC.		22-25337	43
OTHER INVESTMENT EXPENSES	253,161	. 365,892.			0.
TO FORM 990-PF, PG 1, LN 2	3 336,285	365,892.		83,12	4.
FORM 990-PF OTHER INCREA	SES IN NET AS	SETS OR FUND E	BALANCES	STATEMENT	9
DESCRIPTION				AMOUNT	
DEFERRED FEDERAL EXCISE TA	X BENEFIT		_	18,07	8.
TOTAL TO FORM 990-PF, PART	III, LINE 3		_	18,07	8.
FORM 990-PF DEPRECIATION DESCRIPTION	COST OR OTHER BASIS	T HELD FOR INV ACCUMULATED DEPRECIATION	BOOK VALUE	STATEMENT FAIR MARKE VALUE	10
ARTWORKS OFFICE EQUIPMENT LEASEHOLD IMPROVEMENTS	27,467. 100,474. 231,019.	0. 84,960. 121,285.	27,467. 15,514. 109,734.	. 15,51	4.
TO 990-PF, PART II, LN 14	358,960.	206,245.	152,715.	152,71	5.
FORM 990-PF	OTHER IN	VESTMENTS		STATEMENT	11
DESCRIPTION		ALUATION METHOD BO	OOK VALUE	FAIR MARKET VALUE	ı
EHTF, LP (99.999% INTEREST	_	COST 8	31,074,719.	78,778,07	8.

TOTAL TO FORM 990-PF, PART II, LINE 13

78,778,078.

81,074,719.

THE EMILY HALL TREMAINE FOUNDATION, INC.	22-2533743
FORM 990-PF TRANSFERS FROM CONTROLLED E PART VII-A, LINE 11	
NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
EHTF, LP	46-5227132
ADDRESS	
171 ORANGE STREET NEW HAVEN, CT 06510-3153	
DESCRIPTION OF TRANSFER	
RETURN OF CAPITAL	
	AMOUNT OF TRANSFER
	3,870,000.

TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES

3,870,000.

FORM 990-PF LIST OF CONTROLLED ENTITIES STATEMENT 13 PART VII-A, LINE 11

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

EHTF, LP

46-5227132

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

171 ORANGE STREET NEW HAVEN, CT 06510-3153

	- LIST OF OFFICERS, DIRECTORS S AND FOUNDATION MANAGERS		STAT	EMENT 14
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
JOHN M. TREMAINE 171 ORANGE STREET NEW HAVEN, CT 06510-3153	DIRECTOR 3.00	0.	0.	0.
BURTON G. TREMAINE III 171 ORANGE STREET NEW HAVEN, CT 06510-3153	DIRECTOR 3.00	0.	0.	0.
PHILIP STANLEY 171 ORANGE STREET NEW HAVEN, CT 06510-3153	DIRECTOR 3.00	0.	0.	0.
ATWOOD COLLINS, III 171 ORANGE STREET NEW HAVEN, CT 06510-3153	TREASURER 3.00	0.	0.	0.
SARAH C. TREMAINE 171 ORANGE STREET NEW HAVEN, CT 06510-3153	DIRECTOR 3.00	0.	0.	0.
JANET T. STANLEY 171 ORANGE STREET NEW HAVEN, CT 06510-3153	DIRECTOR 3.00	0.	0.	0.

THE EMILY HALL TREMAINE FOUR	NDATION, INC.		22-2	22-2533743	
AMANDA GRANT STANLEY 1.71 ORANGE STREET NEW HAVEN, CT 06510-3153	CHAIR 3.00	0.	0.	0.	
JOHN MCGEAN TREMAINE JR 171 ORANGE STREET NEW HAVEN, CT 06510-3153	DIRECTOR 3.00	0.	0.	0.	
JORDAN NODELMAN 171 ORANGE STREET NEW HAVEN, CT 06510-3153	DIRECTOR 3.00	0.	0.	0.	
WYNDSOR DEPETRO 171 ORANGE STREET NEW HAVEN, CT 06510-3153	SECRETARY 3.00	0.	0.	0.	
HUNTER TREMAINE 171 ORANGE STREET NEW HAVEN, CT 06510-3153	DIRECTOR 3.00	0.	0.	0.	
WILLIAM O'BRIEN 171 ORANGE STREET NEW HAVEN, CT 06510-3153	DIRECTOR 3.00	0.	0.	0.	
LAUREN COLLINS 171 ORANGE STREET NEW HAVEN, CT 06510-3153	DIRECTOR 3.00	0.	0.	0.	
EMILY WICK 171 ORANGE STREET NEW HAVEN, CT 06510-3153	DIRECTOR 3.00	0.	0.	0.	
MARILYN DEPETRO 171 ORANGE STREET NEW HAVEN, CT 06510-3153	ASSOCIATE DIF	RECTOR 0.	0.	0.	
PALMER DEPETRO 171 ORANGE STREET NEW HAVEN, CT 06510-3153	ASSOCIATE DIF	RECTOR 0.	0.	0.	
MICHELLE KNAPIK 171 ORANGE STREET NEW HAVEN, CT 06510-3153	PRESIDENT 40.00	193,610.	39,305.	0.	
TOTALS INCLUDED ON 990-PF, PAG	GE 6, PART VIII	193,610.	39,305.	0.	