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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation
Henry and Elaine Kaufman Foundation Inc

% HENRY KAUFMAN

Number and street (or P O box number if mail is not delivered to street address) Room/suite
590 Madison Avenue 5th Floor

City or town, state or province, country, and ZIP or foreign postal code
New York, NY 10022

A Employer identification number
23-7045903

B Telephone number (see instructions)

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 27,888,137

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses

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

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	0			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	125	125		
	4	Dividends and interest from securities	413,011	413,011		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	476,245			
	b	Gross sales price for all assets on line 6a 4,189,406				
	7	Capital gain net income (from Part IV, line 2)		476,245		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	14,268	14,268		
	12	**Total.** Add lines 1 through 11	903,649	903,649		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	50,000	50,000	0	0
	c	Other professional fees (attach schedule)	254,009	254,009		
	17	Interest	1,758	1,758		
	18	Taxes (attach schedule) (see instructions)	56,820	26,820		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	5,677	4,915		750
	24	**Total operating and administrative expenses.** Add lines 13 through 23	368,264	337,502	0	750
	25	Contributions, gifts, grants paid	889,280			889,280
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,257,544	337,502	0	890,030
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-353,895			
	b	**Net investment income** (if negative, enter -0-)		566,147		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II	Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	79,828	289,798	289,798
2	Savings and temporary cash investments	3,028,677	1,200,969	1,200,969
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	18,312,502	20,462,330	25,348,841
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	3,239,293	2,378,754	1,048,529
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	24,660,300	24,331,851	27,888,137
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds	24,660,300	24,331,851	
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	24,660,300	24,331,851	
31	**Total liabilities and net assets/fund balances** (see instructions)	24,660,300	24,331,851	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	24,660,300
2	Enter amount from Part I, line 27a	2	-353,895
3	Other increases not included in line 2 (itemize) ▶	3	25,446
4	Add lines 1, 2, and 3	4	24,331,851
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	24,331,851

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES			
b	KKR & COMPANY INC (UBS) K-1 CAPITAL GAINS	P		
c	CERBERUS ASIA PARTNERS, LP K-1 CAPITAL GAINS	P		
d	LEEDS EQUITY PARTNERS K-1 CAPITAL LOSSES	P		
e	ELEVATION MSP BLOCKER HOLDINGS LP K-1 CAPITAL GAINS			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	4,189,406		3,052,536	1,136,870
b	4,829			4,829
c	23,450			23,450
d			731,454	-731,454
e	42,550			42,550

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				1,136,870
b				4,829
c				23,450
d				-731,454
e				42,550

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	476,245
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,711,341	24,825,946	0 068934
2013	1,486,590	20,984,577	0 070842
2012	1,702,834	12,172,197	0 139895
2011	1,215,994	16,289,180	0 07465
2010	1,267,423	16,268,698	0 077906

2	**Total** of line 1, column (d).	2	0 432227
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 086445
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	28,649,497
5	Multiply line 4 by line 3.	5	2,476,606
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	5,661
7	Add lines 5 and 6.	7	2,482,267
8	Enter qualifying distributions from Part XII, line 4.	8	890,030

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	11,323
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3	Add lines 1 and 2.		3	11,323
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	11,323
6	Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a 46,445		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868). . .	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d.		7	46,445
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** . . . . ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**. . . ▶		10	35,122
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 35,122 **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?.	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?.	4a		No
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? . . . . . *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶

14 The books are in care of ▶HENRY KAUFMAN Telephone no ▶(212) 758-7100

Located at ▶590 MADISON AVENUE 5TH FLOOR New York NY ZIP+4 ▶10022

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

			Yes	No
	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)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	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?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required ***(Continued)***

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ **Yes** ☑ **No**

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?. . . . . ☐ **Yes** ☑ **No**

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☑ **No**

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). . . . . ☐ **Yes** ☑ **No**

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. . . . . . ☐ **Yes** ☑ **No**

b If any answer is "Yes" to 5a(1)–(5), did **any**of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. . . . . ☐ **Yes** ☐ **No**

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. . . . . ☐ **Yes** ☑ **No**

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. . . . **6b** **No**

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ **Yes** ☑ **No**

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances

Total number of other employees paid over $50,000. ▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	25,636,321
b	Average of monthly cash balances	1b	2,400,934
c	Fair market value of all other assets (see instructions)	1c	1,048,529
d	**Total** (add lines 1a, b, and c)	1d	29,085,784
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	29,085,784
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	436,287
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	28,649,497
6	**Minimum investment return.** Enter 5% of line 5	6	1,432,475

Part XI Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	1,432,475
2a	Tax on investment income for 2015 from Part VI, line 5	2a	11,323		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	11,323
3	Distributable amount before adjustments Subtract line 2c from line 1			3	1,421,152
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	1,421,152
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	1,421,152

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	890,030
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	890,030
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	890,030

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7					1,421,152
2 Undistributed income, if any, as of the end of 2015					
a Enter amount for 2014 only.				0	
b Total for prior years 2013 , 2012 , 2011			0		
3 Excess distributions carryover, if any, to 2015					
a From 2010.	1,267,423				
b From 2011.	1,215,994				
c From 2012.	1,214,484				
d From 2013.	474,897				
e From 2014.	0				
f Total of lines 3a through e.		4,172,798			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 890,030					
a Applied to 2014, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).					
d Applied to 2015 distributable amount.					890,030
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 must be shown in column (a).)*		531,122			531,122
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		3,641,676			
b Prior years' undistributed income Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount —see instructions			0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)					
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .		736,301			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a		2,905,375			
10 Analysis of line 9					
a Excess from 2011. . . .	1,215,994				
b Excess from 2012. . . .	1,214,484				
c Excess from 2013. . . .	474,897				
d Excess from 2014. . . .	0				
e Excess from 2015. . . .	0				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum 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					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
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					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

See Additional Data Table

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

DR HENRY ELAINE KAUFMAN
590 MADISON AVENUE
NEW YORK, NY 10022
(212) 758-7100

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

APPLICATIONS SHOULD BE SUBMITTED IN WRITING

c Any submission deadlines

NONE

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

NONE

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				889,280
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	125	
4 Dividends and interest from securities. . .			14	413,011	
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.			18	14,268	
8 Gain or (loss) from sales of assets other than inventory			18	476,245	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				903,649	

13 Total. Add line 12, columns (b), (d), and (e). **13** 903,649

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to 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) (See instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2016-10-18	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
Daniel J Curran				P00311611

Firm's name ▶ Bender Lane Advisory LLC

Firm's EIN ▶

Firm's address ▶ 4 Tower Place Ste 1001 Albany, NY 12203

Phone no (518) 218-1218

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Henry Kaufman 590 Madison Avenue 5th Floor New York, NY 10022	Pres/Treas/Dir - AS NEEDED 0	0		
Elaine Kaufman 590 Madison Avenue 5th Floor New York, NY 10022	VP/Dir - AS NEEDED 0	0		
Daniel S Kaufman 590 Madison Avenue 5th Floor New York, NY 10022	Sec/Dir - AS NEEDED 0	0		
Glenn D Kaufman 590 Madison Avenue 5th Floor New York, NY 10022	DIRECTOR - AS NEEDED 0	0		
Craig S Kaufman 590 Madison Avenue 5th Floor New York, NY 10022	DIRECTOR - AS NEEDED 0	0		

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000).

HENRY KAUFMAN
ELAINE KAUFMAN

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Academy of Arts & Sciences 136 Irving St Cambridge, MA 02138	None	PC	General Charitable	5,000
American-Israel Cultural Foundation 1140 Broadway Suite 304 New York, NY 10001	None	PC	General Charitable	500
American Jewish Committee 165 East 56th Street New York, NY 10022	None	PC	General Charitable	3,600
American Kidney Fund 11921 Rockville Pike Suite 300 Rockville, MD 20852	None	PC	General Charitable	1,000
Animal Medical Center 510 E 62nd St New York, NY 10065	None	PC	General Charitable	10,000
Atlanta Jewish Film Festival PO Box 550529 Atlanta, GA 30355	None	PC	General Charitable	1,620
Austen Riggs Center 25 Main Street Stockbridge, MA 01262	None	PC	General Charitable	30,000
Barnard College 3009 Broadway New York, NY 10027	None	PC	General Charitable	500
Bergen Volunteer Medical Initiative Inc 241 Moore Street Hackensack, NJ 07601	None	PC	General Charitable	5,000
Brooklyn Legal Services Corporation A 260 Broadway Suite 2 Brooklyn, NY 11211	None	PC	General Charitable	1,000
Camp Sunshine 1850 Clairmont Rd Decatur, GA 30033	None	PC	General Charitable	4,000
Center for Jewish Life PO Box 20526 Stanford, CA 94309	None	PC	General Charitable	500
Chabad 719 Eastern Parkway 1 Brooklyn, NY 11213	None	PC	General Charitable	5,000
Children's Healthcare of Atlanta Fdn 1584 Tullie Cir Ne Atlanta, GA 30329	None	PC	General Charitable	1,500
Congregation Shir Shalom 252 W Spain St Sonoma, CA 95476	None	PC	General Charitable	3,050
Total . . . . ▶ **3a**				889,280

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Council on Foreign Relations 58 E 68th St New York, NY 10065	None	PC	General Charitable	25,000
Dwight-Englewood School 315 E Palisade Ave Englewood, NJ 07631	None	PC	General Charitable	2,500
Emory Pedaling to End Parkinson's & Paralysis 1440 Clifton Road NE Atlanta, GA 30322	None	PC	General Charitable	500
Fractured Atlas 248 West 35 St New York, NY 10001	None	PC	General Charitable	10,000
Franklin Lakes PBA Local #150 490 Pulis Ave Franklin Lakes, NJ 07417	None	PC	General Charitable	100
Franklin Lakes Volunteer Ambulance Corp PO Box 302 Franklin Lakes, NJ 07417	None	PC	General Charitable	200
Friedman CJE 4601 Community Drive West Palm Beach, FL 33409	None	PC	General Charitable	2,000
Friends of IDF 60 East 42nd Street New York, NY 10165	None	PC	General Charitable	7,600
Grassroots Environmental Education 52 Main Street Port Washington, DC 11050	None	PC	General Charitable	7,500
Group of Thirty 1701 K Street NW Suite 950 Washington, DC 20006	None	PC	General Charitable	3,000
Hope Hospice - Returned Check 9470 Healthpark Cir Fort Myers, FL 33908	None	PC	General Charitable	-500
Institute of International Education 809 United Nations Plaza New York, NY 10017	None	PC	General Charitable	20,000
Jerusalem Fellowships Inc 28 Park Ave Monsey, NY 10952	None	PC	General Charitable	25,000
Jewish Family & Career Services (JELF) 4549 Chamblee Dunwoody Road Atlanta, GA 30338	None	PC	General Charitable	6,000
Jewish Family Service of North Jersey One Pikes Drive Wayne, NJ 07470	None	PC	General Charitable	15,000
Total . . . . ▶ **3a**				889,280

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Jewish Federation 50 Eisenhower Drive Paramus, NJ 07652	None	PC	General Charitable	1,800
Jewish Federation of Palm Beach 4601 Community Dr West Palm Beach, FL 33417	None	PC	General Charitable	55,000
Jewish Home Foundation of North Jersey 10 Link Drive Rockleigh, NJ 07647	None	PC	General Charitable	15,200
Jewish National Fund 42nd East 69th st New York, NY 10021	None	PC	General Charitable	250
Jewish Theological Seminary 3080 Broadway New York, NY 10027	None	PC	General Charitable	500
Kaufman Center 129 West 67th Street New York, NY 10023	None	PC	General Charitable	1,200
Keeping the Blues Alive Foundation 1761 W Hilsboro Blvd Suite 409 Deerfield, FL 33442	None	PC	General Charitable	2,500
Kol Ami 8200 Peters Rd Plantation, FL 33324	None	PC	General Charitable	1,330
Leo Baeck Institute 15 W 16th St New York, NY 10011	None	PC	General Charitable	5,000
Manhattan Theatre Club 311 West 43rd Street New York, NY 10036	None	PC	General Charitable	500
Marcus Jewish Community Center of Atlanta 5342 Tilly Mill Rd Dunwoody, GA 30338	None	PC	General Charitable	5,000
Midtown Assistance Center 30 Porter Place NE Atlanta, GA 30308	None	PC	General Charitable	250
Museum of American Finance 48 Wall Street New York, NY 10005	None	PC	General Charitable	12,500
Nantucket Artists Association 24 Amelia Dr Nantucket, NY 02554	None	PC	General Charitable	500
National Guild 520 8th Avenue Ste 302 3rd Floor New York, NY 10018	None	PC	General Charitable	1,000
Total . . . . ▶ **3a**				889,280

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
New York Public Radio Gala 160 Varick Street New York, NY 10013	None	PC	General Charitable	500
New York-Presbyterian 525 East 68th Street New York, NY 10065	None	PC	General Charitable	100,000
Orpheus Chamber Orchestra 490 Riverside Drive 11th Floor New York, NY 10027	None	PC	General Charitable	1,500
Palm Beach Country Club Foundation 760 N Ocean Blvd Palm Beach, FL 33480	None	PC	General Charitable	1,000
Palm Beach Drama Works 201 Clematis Street West Palm Beach, FL 33401	None	PC	General Charitable	500
Palm Beach Habilitation Center 4522 S Congress Ave Lake Worth, FL 33461	None	PC	General Charitable	200
Palm Beach United Way 2600 Quantum Blvd Boynton Beach, FL 33426	None	PC	General Charitable	500
Peaceplayers International-Middle East 1200 New Hampshire Ave NW Suite 875 Washington, DC 20036	None	PC	General Charitable	500
Penn Engineering Annual Giving Fund 763 Johnsonburg Rd St Marys, PA 15857	None	PC	General Charitable	1,000
Phelps Memorial Hospital 701 N Broadway Sleepy Hollow, NY 10591	None	PC	General Charitable	2,500
PMC 77 Fourth Avenue Needham, MA 02494	None	PC	General Charitable	250
Pratt Institute 200 Willoughby Ave Brooklyn, NY 11205	None	PC	General Charitable	2,000
Princeton AlumniCorps 12 Stockton Street Princeton, NJ 08540	None	PC	General Charitable	500
Raymond F Kravis Center For the Performing Arts 701 Okeechobee Blvd West Palm Beach, FL 33401	None	PC	General Charitable	5,000
Reconstructionist Rabbinical College 1299 Church Rd Wyncote, PA 19095	None	PC	General Charitable	1,000
Total . . . . ▶ **3a**				889,280

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Rising Tide Capital 348 Martin Luther King Jr Drive Jersey City, NJ 07305	None	PC	General Charitable	6,000
Sigma Phi Epsilon Educational Foundation 310 S Boulevard Richmond, VA 23220	None	PC	General Charitable	2,400
Temple Beth Abraham 25 Leroy Avenue Tarrytown, NY 10591	None	PC	General Charitable	7,500
Temple Beth El 190 N County Road Palm Beach, FL 33480	None	PC	General Charitable	1,080
Temple Beth Rishon 585 Russell Avenue Wyckoff, NJ 07481	None	PC	General Charitable	112,500
Temple Emanu-El of Palm Beach 190 N Country Road Palm Beach, FL 33480	None	PC	General Charitable	43,600
Temple Sinai 5645 Dupree Drive NW Sandy Springs, GA 30327	None	PC	General Charitable	6,000
The Davis Academy 8105 Roberts Dr Atlanta, GA 30350	None	PC	General Charitable	200,000
The Fund For Reunion Inc PO Box 1481 Princeton, NJ 08542	None	PC	General Charitable	250
The Jewish Museum 1109 5th Avenue New York, NY 10128	None	PC	General Charitable	10,000
The Mussar Institute 6545 SW 133rd Dr Pinecrest, FL 33156	None	PC	General Charitable	1,000
ULI Foundation 1025 Thomas Jefferson Street Nw No Washington, DC 20007	None	PC	General Charitable	1,000
United Way of Palm Beach 2600 Quantum Blvd Boynton Beach, FL 33426	None	PC	General Charitable	1,000
Valley Hospital Foundation 223 North Van Dein Avenue Ridgewood, NJ 07450	None	PC	General Charitable	21,000
Vladimir & Haewon Feltsman Piano Fdn 18 Hawk Hill Rd New Paltz, NY 12561	None	PC	General Charitable	20,000
Total . . . . ▶ **3a**				889,280

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Volcker Alliance 560 Lexington Ave Suite 16B New York, NY 10228	None	PC	General Charitable	5,000
Washington University 1 Brookings Drive St Louis, MO 63130	None	PC	General Charitable	30,000
WNEDWBFO 3401 S Congress Ave Boynton Beach, FL 33426	None	PC	General Charitable	1,000
Woodstock Jewish Congregation 1682 Glasco TPKE Woodstock, NY 12498	None	PC	General Charitable	1,800
WXEL TV 3401 S Congress Ave Boynton Beach, FL 33426	None	PC	General Charitable	1,000
1891 Fredonia Opera House Fredonia 9 Church St Fredonia, NY 14063	NONE	PC	General Charitable	1,000
Alzheimer's Foundation of America 322 Eighth Ave 7th Floor New York, NY 10001	NONE	PC	General Charitable	500
Total . . . . ▶ **3a**				889,280

TY 2015 Accounting Fees Schedule

Name: Henry and Elaine Kaufman Foundation Inc

EIN: 23-7045903

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BENDER LANE ADVISORY, LLC	50,000	50,000		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: Henry and Elaine Kaufman Foundation Inc

EIN: 23-7045903

TY 2015 Investments Corporate Stock Schedule

Name: Henry and Elaine Kaufman Foundation Inc

EIN: 23-7045903

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CHIEFTAIN	3,458,498	4,412,629
JP MORGAN	26,374	248,127
MORGAN STANLEY	3,936,236	5,409,700
GARDNER RUSSO GARDNER	6,947,386	8,887,634
SQ ADVISORS	5,179,188	5,503,651
UBS	693,125	731,200
KKR & CO. (UBS)	221,523	155,900

TY 2015 Investments - Other Schedule

Name: Henry and Elaine Kaufman Foundation Inc

EIN: 23-7045903

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AUTONOMY CAPITAL FD CL B	AT COST	135,850	110,919
CERBERUS ASIA PARTNERS LTD	AT COST	8,439	3,727
ELEVATION PARTNERS LP	AT COST	354,003	544
LEEDS EQUITY PARTNERS IV LP	AT COST	1,868,171	920,841
ELEVATION DUNDEE PARTNERS, LP	AT COST	0	0
ELEVATION MSP, LP	AT COST	12,291	12,498

TY 2015 Other Expenses Schedule

Name: Henry and Elaine Kaufman Foundation Inc

EIN: 23-7045903

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS DEPT OF LAW	750	0		750
ALM				
CERBERUS ASIA PARTNERS, LP	541	541		
ELEVATION PARTNERS, LP	604	604		
LEEDS EQUITY PARTNERS IV, LP	846	846		
KKR & CO (UBS)	2,923	2,923		
KKR & CO NON-DED EXP (UBS)	12	0		
ELEVATION MSP BLOCKER HOLD LP	1	1		

TY 2015 Other Income Schedule

Name: Henry and Elaine Kaufman Foundation Inc

EIN: 23-7045903

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CERBERUS ASIA PARTNERS, LP	11,924	11,924	
KKR & CO (UBS)	2,344	2,344	

TY 2015 Other Increases Schedule

Name: Henry and Elaine Kaufman Foundation Inc

EIN: 23-7045903

Description	Amount
ADJUST. TO BOOK VALUE OF ELEVATION MSP	25,445
ROUNDING ADJUSTMENT	1

TY 2015 Other Professional Fees Schedule

Name: Henry and Elaine Kaufman Foundation Inc

EIN: 23-7045903

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHIEFTAIN MANAGEMENT FEES	105,994	105,994		
GARDNER RUSSO MANAGE/CUST FEES	89,161	89,161		
SQ ADVISORS MANAGEMENT FEES	58,704	58,704		
UBS ANNUAL FEE	150	150		

TY 2015 Taxes Schedule

Name: Henry and Elaine Kaufman Foundation Inc

EIN: 23-7045903

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES -GARDNER RUSSO	18,843	18,843		
FOREIGN TAXES - SQ ADVISORS	7,971	7,971		
FOREIGN-CERBERUS ASIA PTNRS,LP	0	0		
UNITED STATES TREASURY	30,000	0		
FOREIGN TAXED - KKR & CO (UBS)	6	6		