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Form **990-PF**

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

OMB No 1545-0052

2015

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

F	or c	cale	ndar	year 2015, or ta	ax year beginning	, 2015	, and ending			
S	SCF	IOR	ır f	FAMILY FOUN	NDATION			A	Employer identification nur 32-0225318	
				HAWK DRIVE FL 33477	Ξ			В	Telephone number (see inst	•
_				· <u>-</u>				С	If exemption application is	pending, check here 🕨
G	• (Chec	ck al	I that apply	Initial return Final return	Initial return of a forr Amended return	ner public charity	D	1 Foreign organizations, chec	k here
					Address change	Name change			2 Foreign organizations meet here and attach computation	ing the 85% test, check
Н	(Chec		pe of organization	on: X Section 50	1(c)(3) exempt private f trust Other taxable	oundation	E	If private foundation status	<u> </u>
1			narkel	t value of all assets a II, column (c), line 16	at end of year J Acc	counting method: X C			under section 507(b)(1)(A)	
		· \$	rait.	1,513,		Other (specify), column (d) must be or	n cash basis)	F	If the foundation is in a 60 under section 507(b)(1)(B)	
E	Par	ŧΓ	Ex co sa	lumns (b), (c), a	total of amounts in and (d) may not neces- nounts in column (a)	(a) Revenue and expenses per books	(b) Net investmen income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
_			1		s, etc, received (attach schedule)	500,425.				
			2		ndation is not required to attach Sch B					-
			3 4	Interest on savings and ter Dividends and interest from		2,408.	2,40	<u>)8.</u>	2,408.	
				Gross rents Net rental income						
	R	İ	6 a	or (loss). I Net gain or (loss) from sai						
	EVENUE		- b	Gross sales price for assets on line 6a						
			8	Net short-term capita	ome (from Part IV, line 2). al gain					
			9	Income modifications Gross sales less	s I					
		1		returns and allowances Less Cost of						
		-	_	goods sold Gross profit or (loss) (atta	ech schedule)					
		ı	_	Other income (attach	•		<u> </u>			
_			12	Total. Add lines 1		502,833.	2,40	8.	2,408.	
			13 14	Other employee sala	icers, directors, trustees, etc aries and wages	0.			<u> </u>	
20		ł	15	Pension plans, empl	•					
<u>9</u>		A		Legal fees (attach so						
2		M		Accounting fees (atta Other prof fees (atta		425.				425
	O P	Ň								_
	P E	S	18	Taxes (attach schedule)(se	ee instris SEE STM 2	21.				
	K A	RAT	19	Depreciation (attach schedule) and deplet		080				
Ć	İ	;	20	Occupancy 3	""MAY 20 2016	S				_
!	N G	Ě	21	Travel, conferences,	and meetings 1	li El				
3 1	A N	E X P	22 23	Printing and publicat	tions ach schedule)					
	D	PEN	23		EE STATEMENT 3	20.				20
)		ENSES	24	Total operating and expenses. Add lines		466.				445
		١,	25	Contributions, gifts, grants	מאל שתונת	51,075.				51,075
			26	Total expenses and Add lines 24 and 25		51,541.		0.	0.	51,520
-		\dashv	27	Subtract line 26 from						,
			а	Excess of revenue of and disbursements	· ·	451,292.				
			b	Net investment inco	ome (if negative, enter -0-)		2,40)8.		
		- 1	C	Adjusted net incom-	e (if negative, enter -0-)	1			2,408.	

Page 2

1	Dark	F II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
2 Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts + 4 Piedges receivable Less allowance for doubtful accounts + 5 Grants receivable 6 Receivable due from effects, directors, firstees, and other dospatition between citation schedule (see instructions) 7 Other interest and tous receivable (statish or) + 40,000. STATEMENT 4 Less allowance for doubtful accounts + 40,000. 3 Newtoness for sale or under the statish or the statish of the s	_ ar		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
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L 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other habilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 22) 4 Unrestricted 5 Temporarily restricted 6 Permanently restricted 7 D 26 Permanently restricted 8 B A 27 Capital stock, trust principal, or current funds 8 P Paid-in or capital surplus, or land, bldg, and equipment fund 9 C E P Retained earnings, accumulated income, endowment, or other funds 1 Total liabilities and net assets/fund balances 1 Total net assets or fund balances (see instructions) 3 Total liabilities and net assets/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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 Other inabilities, and other increases not included in line 2 (itemize) 5 Other inabilities, did other increases not included in line 2 (itemize) 5 Other inabilities (add lines 1, 2, and 3 Other increases not included in line 2 (itemize) 5 Other inabilities (add lines 17 through 22) 6 Other inabilities (add lines 17, theck here and complete lines 27 through 23. 7 Other inabilities (add lines 17, through 22) 7 Other inabilities (add lines 17, through 22) 7 Other inabilities (add lines 17, through 22) 7 Other inabilities (add lines 17, through 22) 7 Other inabilities (add lines 17, through 23) 7 Other inabilities (add lines 17, through 23) 7 Other inabilities (add lines 17, through 23) 8 Other inabilities (add lines 17, through 23) 8 Other inabilities (add lines 17, through 23) 9 Other inabilities (add lines 17, through 23) 9 Other inabilities (add lines 187 through 23) 9 Other inabilities (add lines 187 through 23) 9 Other inabilities (add lines 18, through 31. 9 Other inabilities (add lines 19, through 31. 9 Other inabilities (add lines 30 other inabilities (add lines 3	Å	18	Grants payable .			
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Total liabilities and net assets or fund balances (see instructions) Total liabilities and net assets or fund balances at beginning of year — Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 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) Total column (a) Ine 2 (itemize) Total column (b) Ine 2 (itemize) Total column (a) Ine 2 (itemize) Total column (b) Ine 2 (itemize) Total column (a) Ine 2 (itemize) Total column (b) Ine 2 (itemize) Total column (c) Ine 30 (must agree with end-of-year figure reported on prior year's return) Total column (c) Ine 30 (must agree with end-of-year figure reported on prior year's return) Total column (c) Ine 2 (itemize) Total column (c) Ine 2 (itemize) Total column (c) Ine 2 (itemize) Total column (c) Ine 30 (must agree with end-of-year figure reported on prior year's return) Total column (c) Ine 2 (itemize)	Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons		4	1
S 23 Total liabilities (add lines 17 through 22) 0 . 0 .	Ļ	21				
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 27 Temporarily restricted 27 Temporarily restricted 28 Permanently restricted 29 Permanently restricted 29 Permanently restricted 20 Permanently restricted 20 Permanently restricted 20 Permanently restricted 20 Permanently restricted 21 Temporarily restricted 22 Temporarily restricted 25 Permanently restricted 26 Permanently restricted 27 Through 31. 27 Capital stock, trust principal, or current funds 30 Paid-in or capital surplus, or land, bldg, and equipment fund 30 Paid-in or capital surplus, or land, bldg, and equipment fund 30 Total net assets or fund balances (see instructions) 30 Total net assets or fund balances (see instructions) 1,061,997. 1,513,289. 28 Part III Analysis of Changes in Net Assets or Fund Balances 31,061,997. 1,513,289. 29 Part III Analysis of Changes in Net Assets or Fund Balances 31,061,997. 1,513,289. 20 Part III Analysis of Changes in Net Assets or Fund Balances 31,061,997. 1,513,289. 20 Part III Analysis of Changes in Net Assets or Fund Balances 31,061,997. 1,513,289. 20 Part III Analysis of Changes in Net Assets or Fund Balances 31,061,997. 1,513,289. 21 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) 1,061,997. 2,061,997. 1,513,289. 21 Total net assets or fund balances 31,061,997. 1,513,289. 22 451,292. 23 Other increases not included in line 2 (itemize) 2 451,292. 24 Add lines 1, 2, and 3 1,513,289.	i	22	Other liabilities (describe)		
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 27 Temporarily restricted 27 Temporarily restricted 28 Permanently restricted 29 Permanently restricted 29 Permanently restricted 29 Permanently restricted 20 Permanently restricted 20 Permanently restricted 20 Permanently restricted 20 Permanently restricted 21 Permanently restricted 22 Permanently restricted 23 Paid-in or capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 1,061,997. 1,513,289. 28 Part III Analysis of Changes in Net Assets or Fund Balances (see instructions) 1,061,997. 1,513,289. 29 Part III Analysis of Changes in Net Assets or Fund Balances 1,061,997. 1,513,289. 20 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) 1,061,997. 20 Enter amount from Part I, line 27 2 451,292. 30 Other increases not included in line 2 (itemize) 1,513,289. 4 Add lines 1, 2, and 3 4 1,513,289. 5 Decreases not included in line 2 (itemize) 5	E S	23	Total liabilities (add lines 17 through 22)	0.	0.1	
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Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total net assets or fund balances or Fund Balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	NF	24	•			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total net assets or fund balances or Fund Balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	ĒÜ					}
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	D	ŀ	, -			
Part III Analysis of Changes in Net Assets or Fund Balances 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) Enter amount from Part I, line 27a Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) 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) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize)	A S B		Foundations that do not follow SFAS 117, check here	K		
Part III Analysis of Changes in Net Assets or Fund Balances 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) Enter amount from Part I, line 27a Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) 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) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize)	ĔĴ	27	Capital stock trust principal or current funds	1 061 997	1 513 280	
R S 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 1,061,997. 1,513,289. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	TA			1,001,331.	1,313,209.	ļ
Total net assets or fund balances (see instructions) 1,061,997. 1,513,289. 1,061,997. 1,513,289. Part III Analysis of Changes in Net Assets or Fund Balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with 1, 061, 997. 1,061, 997. 1,513, 289. 1,061, 997. 1,513, 289.	С	i	· · · · · · · · · · · · · · · · · · ·			
31 Total liabilities and net assets/fund balances (see instructions) 1,061,997. 1,513,289. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	O E	l		1 061 997	1 513 289	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5			Total liabilities and net assets/fund balances			
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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with 1 1,061,997. 4 451,292. 4 1,513,289.	Parl	<u> </u> -			1,313,407.	
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 S		Tota	il net assets or fund balances at beginning of year – Part II, co			
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5	_					
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	_					451,292.
5 Decreases not included in line 2 (itemize)						1 540 000
					<u> </u>	1,513,289.
	-			Dort II column (b) I		1 513 289

Pa		osses for Tax on Investmen				T ()
	(a) List and describe 2-story brick warehouse	the kınd(s) of property sold (e g , r e, or common stock, 200 shares Mb	real estate, _C Company)	(b) How acquire P — Purchase D — Donation	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	N/A					
t)					
						<u> </u>
		(A) D	(m) Cash as albas ba		(h) Corn o	- (loss)
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain o (e) plus (f) i	
				_		
t						
		ing gain in column (h) and owned b	by the foundation on 12/31.	160	40.0 40	
	(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		(I) Gains (Co gain minus col. (k), han -0-) or Losses (but not less
í	1					
)					
	<u> </u>					
	1					
	<u> </u>				1	
2	Capital gain net income or (ne	t capital loss). — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7			
3		(loss) as defined in sections 1222(5	-			
	ın Part I, line 8	e 8, column (c) (see instructions) l		3		
		Section 4940(e) for Reduce				
(For	optional use by domestic private for	oundations subject to the section 4940	(a) tax on net investment inc	come)	N/A	
If se	ction 4940(d)(2) applies, leave t	his part blank				
			1 6		□v	□ Na
		ction 4942 tax on the distributable a		base period?	∐Yes	∐No
		olify under section 4940(e) Do not cleach column for each year, see the in-		ontrios		
_1	Enter the appropriate arriount in	each column for each year, see the in	Structions before making any	entries	(d)	
	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as	sets (co	Distribution Distr	n ratio
	2014					
	2013					
	2012					
	2011	1.				-,
	2010					<u> </u>
2	Total of line 1, column (d)			. 2		
3	Average distribution ratio for the number of years the foundation	ne 5-year base period — divide the in has been in existence if less than	total on line 2 by 5, or by t 5 years	he 3		
4	Enter the net value of nonchar	itable-use assets for 2015 from Par	t X, line 5	4		
5	Multiply line 4 by line 3			5		
6	Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			7		
	Fatar avalétura distributions f					
8	Enter qualitying distributions if	om Part XII, line 4		8	1	

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instruction	s)		<u> </u>
	Exempt operating foundations described in section 4940(d)(2), check here		-,		
	Date of ruling or determination letter. (attach copy of letter if necessary – see instrs)	····/		*	
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			48.
~	check here. ► ☐ and enter 1% 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-)	2			0.
3	Add lines 1 and 2	3			48.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		-	48.
6	Credits/Payments·				
	2015 estimated tax pmts and 2014 overpayment credited to 2015				
	Exempt foreign organizations — tax withheld at source 6b				
	: Tax paid with application for extension of time to file (Form 8868).				
	Backup withholding erroneously withheld 6 d				
	Total credits and payments Add lines 6a through 6d	7			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			<u> </u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			48.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			10.
	Enter the amount of line 10 to be Credited to 2016 estimated tax	11			
	t VII-A Statements Regarding Activities				
				Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1 a		X
					- **
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1ь		Х
					<u> </u>
	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				
,	Did the foundation file Form 1120-POL for this year?		1 c		X
	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.			
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on				
	foundation managers. •\$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		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?		4 a	17	X / 2
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	IN,	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? 16 Year 1 attach the statement required by Concret Instruction T.		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				1
	 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		X
	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	L.,
8 8	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	FL				
ŀ	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		8ь	X	ļ ,
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete	4942(j)(5)			لــــا
		e Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10		Х

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Par	t VII-A	Statements Regarding Activities (continued)					
11	At any ti within th	me during the year, did the foundation, directly or indirectly, own a controlled entity e meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		х
12	Did the fo	undation make a distribution to a donor advised fund over which the foundation or a disqualified perso privileges? If 'Yes,' attach statement (see instructions).	n had		12		х
13	Did the f	oundation comply with the public inspection requirements for its annual returns and exemption	applicat	tion?	13	Χ	
	Website	address • N/A					
14	The book	s are in care of LAWRENCE J. SCHORR Telephone	no. 🟲	607-76	53-9	200	
		at • 446 RED HAWK DRIVE JUPITER FL ZIP + 4 •	334	77			
15		1947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	1	, .	Ā\ҝ		Ш
	and ente	r the amount of tax-exempt interest received or accrued during the year	- [15			N/A
16	At any tir bank, se	ne during calendar year 2015, did the foundation have an interest in or a signature or other authority o curities, or other financial account in a foreign country?	ver a		16	Yes	No X
		instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' name of the foreign country					
Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required					
		n 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
I a	•	ne year did the foundation (either directly or indirectly).	7				
	(I) Enga	age in the sale or exchange, or leasing of property with a disqualified person?	Yes	[X] No			
		ow money from, lend money to, or otherwise extend credit to (or accept it from) a palified person?	Yes	XNo			
	•	ish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
		compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	• •	sfer any income or assets to a disqualified person (or make any of either available					
	for the	ne benefit or use of a disqualified person)?	Yes	XNo			
	(6) Agre	e to pay money or property to a government official? (Exception. Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination experiment service, if terminating within 90 days.).	Yes	V No.			
	•			X No			
i	lf any ar Regulat	swer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in ons section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			1 b	N,	 /A
	Organiza	itions relying on a current notice regarding disaster assistance check here .	•				
(oundation engage in a prior year in any of the acts described in 1a, other than excepted acts, e not corrected before the first day of the tax year beginning in 2015?			1 c		X
2	Taxes or private of	n failure to distribute income (section 4942) (does not apply for years the foundation was a perating foundation defined in section 4942(j)(3) or 4942(j)(5)):					
á	At the er	nd of tax year 2015, did the foundation have any undistributed income (lines 6d	_				
		Part XIII) for tax year(s) beginning before 2015 ⁵	Yes	X No			
	If 'Yes,'	ist the years ► 20 , 20 , 20 , 20				:	
ł	Are there	e 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 listed, answer 'No' and attach statement — see instructions))(2) to		2 b		 /A
	-	ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h	ere			14	A
•	•	, 20 , 20 , 20					
3 a		oundation hold more than a 2% direct or indirect interest in any business					
		e at any time during the year?	Yes	X No			
ı	If 'Yes,'	did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation					
	or disqua	alified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved ommissioner under section 4943(c)(/)) to dispose of holdings acquired by gift or bequest, or				ļ	
	(3) the la	pse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to le if the foundation had excess business holdings in 2015.)			3 b	NT	/ 7
		•			30	IN	/A
4:		oundation invest during the year any amount in a manner that would jeopardize its e purposes?			4 a		Х
	5G. RUDI	- pp '					
ı	Did the f	oundation make any investment in a prior year (but after December 31, 1969) that could e its charitable purpose that had not been removed from jeopardy before the first day of					
	the tax y	ear beginning in 2015?			4 b		Х

0 Total number of other employees paid over \$50,000 Form 990-PF (2015) BAA TEEA0306L 10/13/15

3 Five highest-paid independent contractors for professional services (see i		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		•
Part IX-A Summary of Direct Charitable Activities		
Tartix-A Summary of Direct Ghamable Activities		<u> </u>
ust the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc	al information such as the number of	Expenses
1 <u>N/A</u>		
2		
3		
4		
		<u> </u>
Part IX-B Summary of Program-Related Investments (see Instru	ictions)	
Describe the two largest program-related investments made by the foundation during the	e 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		▶ 0
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	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities	1 a	- ''
	Average of monthly cash balances	1 b	1,025,001.
	c Fair market value of all other assets (see instructions)	1 c	40,000.
	d Total (add lines 1a, b, and c)	1 d	1,065,001.
,	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets .	2	0.
3	Subtract line 2 from line 1d .	3	1,065,001.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	15,975.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,049,026.
6	Minimum investment return. Enter 5% of line 5.	6	52,451.
Pa	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operated and certain foreign organizations check here ► and do not complete this part.)	ing fo	oundations
1	Minimum investment return from Part X, line 6	1	52,451.
2	a Tax on investment income for 2015 from Part VI, line 5		
	b Income tax for 2015 (This does not include the tax from Part VI) . 2b		
	c Add lines 2a and 2b	2 c	48.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	52,403.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	52,403.
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	52,403.
Pa	rt XII Qualifying Distributions (see ınstructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	51,520.
	b Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
	Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required)	3 a	
	b Cash distribution test (attach the required schedule).	3 b	· · · · · · · · · · · · · · · · · · ·
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	51,520.
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	51,520.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years.	ndation	

Form **990-PF** (2015)

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				52,403.
2 Undistributed income, if any, as of the end of 2015:				32,403.
a Enter amount for 2014 only			0.	
b Total for prior years: 20 , 20 , 20	· · · · · · · · · · · · · · · · · · ·	0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011		-		
c From 2012 9, 865.				,
d From 2013 43, 308.			į	
e From 2014 9, 585.				
f Total of lines 3a through e .	62,758.			
4 Qualifying distributions for 2015 from Part	02,700.			
XII, line 4 ► \$ 51,520.				
a Applied to 2014, but not more than line 2a		-	0.	
			0.	-
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions).	0.			
d Applied to 2015 distributable amount	<u></u>			51,520.
e Remaining amount distributed out of corpus	0.			31,320.
5 Excess distributions carryover applied to 2015	883.			883.
(If an amount appears in column (d), the				003.
same amount must be shown in column (a).)				
				1
6 Enter the net total of each column as indicated below:				i
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	61,875.			
· · · · ·	01,073.			
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.		
`		<u> </u>		
d Subtract line 6c from line 6b Taxable amount — see instructions.		0.		
		<u> </u>		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount — see instructions.			0.	
f Undistributed income for 2015 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions).	0.	1		
, ,	<u> </u>			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2016.	61 075			
Subtract lines 7 and 8 from line 6a	61,875.			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012 8, 982.				
c Excess from 2013 43,308.				
d Excess from 2014 9,585.				
e Excess from 2015				

Form 990-PF (2015) SCHORR FAMILY FOU		istians and Dar	t VIII A guastian	32-0225318	
Part XIV Private Operating Foundat 1 a If the foundation has received a ruling or dete	<u>'</u>				N/A
is effective for 2015, enter the date of the		it is a private operat	ing loandation, and t	►[<u>.</u>
b Check box to indicate whether the foundat	<u>·</u>	erating foundation of		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2015	(b) 2014	Prior 3 years (c) 2013	(d) 2012	(e) Total
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					
Supplementary Information assets at any time during th	(Complete this e year – see in	part only if the structions.)	foundation had	\$5,000 or more	in
Information Regarding Foundation Managers List any managers of the foundation who have close of any tax year (but only if they have SEE STATEMENT 5	contributed more th	nan 2% of the total c than \$5,000) (See	ontributions received section 507(d)(2))	by the foundation befo	ore the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporation	on (or an equally large est	portion of the owners	ship of
2 Information Regarding Contribution, Grar Check here ► X if the foundation only ma requests for funds If the foundation make	kes contributions to	preselected charitab	le organizations and o		
a The name, address, and telephone number or	o mail address of th	no porcon tobarr =	unnications should be	addrossad	
a The name, address, and telephone number of	e-mail address of t	ie person to whom a	pplications should be	addressed.	
b The form in which applications should be s	submitted and infor	mation and materia	als they should inclu	de	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charita	able fields, kinds of i	nstitutions, or other	factors:

Form 990-PF (2015) SCHORR FAMILY FOUNDATION 32-0225318 Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or contribution show any relationship to any Amount status of foundation manager or recipient Name and address (home or business) substantial contributor a Paid during the year NONE PC GEN. CHARITABLE 10,000. BINGHAMTON UNIVERSITY **FOUNDATION** LIGHTHOUSE ART CENTER NONE PC GEN. CHARITABLE 3,225. TEMPLE CONCORD NONE PC GEN. CHARITABLE 500. MORRICHES BAY PROJECT NONE PC GEN. CHARITABLE 250. FEEDING SOUTH FLORIDA NONE PC 250. GEN. CHARITABLE PC WOMEN'S FUND NONE GEN. CHARITABLE 1,000. GOODWILL THEATER NONE PC GEN. CHARITABLE 25,000.

	1.01.2	[]		1	20,000.
WXEL PUBLIC TV	NONE	PC	GEN. CHARITABLE		250.
ALZHEIMER'S ASSOCIATION	NONE	PC	GEN. CHARITABLE		200.
CATHOLIC CHARITIES	NONE	PC	GEN. CHARITABLE		10,000.
NORTON MUSEUM OF ART	NONE	PC	GEN. CHARITABLE		250.
METROPOLITAN MUSEUM NYC	NONE	PC	GEN. CHARITABLE		150.
Total				► 3a	51,075.
b Approved for future payment			<u> </u>	34	31,073.
2 · pp					
Total	I	<u> </u>	<u> </u>	► 3b	
DAA			··· ····		Orm 000 DE (2015)

Part XVI-A Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated	Unrelated t	ousiness income	Excluded	by section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
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	2,408.	
4 Dividends and interest from securities					
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			<u> </u>		
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b				,	
С					
d					
e					
12 Subtotal Add columns (b), (d), and (e)	<u> </u>			2,408.	
13 Total. Add line 12, columns (b), (d), and (e)				13 _	2,408
See worksheet in line 13 instructions to verify calculate	tions)				
Part XVI-B Relationship of Activities to th	e Accomplish	ment of Exem	nt Purno	ses	

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.)
N/A	

Form 990-PF (2015) SCHORR FAMILY FOUNDATION 32-0225318 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

								Yes	No
1 Did th	ne organization direct	ly or indirectly e	ingage in any of the following ther than section 501(c)(3) of	g with any o	other organization	ן לכי	+ 468 + g		, '.]
	ng to political organiz		ther than section 501(c)(5) t	organization	s) or in section a	127,		وا وا	
			a noncharitable exempt org	ionization of	ŧ		4 . 4		清神上。
	•	ig ioungation to	a nonchantable exempt org	jariization oi	·				لنبذ
(1) C			•				1 a (1)		X
(2) O	ther assets		•			•	1 a (2)		X
b Other	transactions.								
(1) S	ales of assets to a no	oncharitable exe	empt organization				1 b (1)		Х
(2) P	urchases of assets fro	om a noncharita	able exempt organization				1 b (2)		Х
• • •	ental of facilities, equ		· •				1 b (3)		X
	eimbursement arrand	•	433013				1 b (4)	-	-
• • •	_	•				•			X
	oans or loan guarante		•		•		1 b (5)		Х
(6) P	erformance of service	es or membersh	iip or fundraising solicitation	S			1 b (6)		X
c Sharii	ng of facilities, equipi	ment, mailing lis	sts, other assets, or paid em	ployees			1 c		X
d If the	answer to any of the	above is 'Yes,'	complete the following sche	dule Colum	nn (b) should alw	ays show the fair n	narket val	ue of	
tne go	oods, other assets, or s	ervices given by	the reporting foundation If the how in column (d) the value	of the good	received less than	tair market value in	ч		
			of noncharitable exempt organization			sfers, transactions, and		aamani	
(a) Line no.	(b) Amount involved	(C) Name	or noticinatitable exempt organization	' (0	Description of trans	sters, transactions, and	silaritiy arrai	igenieni	
N/A									
				- 					
-	<u> </u>			· 			· · · · · · · · · · · · · · · · · · ·		
·									
							-		
			<u>,</u>						
2 a ls the	foundation directly or i	indirectly affiliate	d with, or related to, one or mo	re tay-evem	nt organizations				
descr	ibed in section 501(c)) of the Code (o	ther than section 501(c)(3))	or in section	n 527?		∏Yes		No
	s,' complete the follow	•	.,,,,,				ш	تت	
	(a) Name of organiza		(b) Type of organization	ation	(6)	Description of rela	tionshin		
	(a) Ivallie of organiza	2001	(b) Type of organiza	20011	(C)		ittonsnip		
N/A									
			ļ						
					<u> </u>				
									
Und	er penalties of perjury, I dec	lage that I have exam	nined this return, including accompany	ing schedules a	nd statements, and to	the best of my knowledge	and belief, i	t is true,	
corr	ect, and complete Declaration	of preparer (other	than taxpayer) is based on all inform	ation of which p	reparer has any knowl	edge			
Sign		L		1.0			May the I	RS disc	uss
Here	\ m		3 113 <i>l</i>	16	TRUSTEE		preparer	shown b	pelow
S	ignature of officer or trustee		Date		Title		(see instr	Yes	Ĥ _{No}
	Print/Type preparer's r	name	Preparer's signature)		Date	Objects I .	PTIN	.03	140
	1		The state of the s) CPA	.	Checkif			
Paid	JAMES J. LE	EWIS	JAN Y/X	Jun	5/04/16	self-employed	P00041	405	
Preparer	Firm's name	PIAKER & 1	LYON\$/PC//	_		Firm's EIN • 16-11	152552		
Use Only	· 1	P.O. BOX							
230 Only		BINGHAMTON				Phone no (607	729-	9373	
DAA		PINGUMITO	1, 111 13702 1330		l	1007			
BAA							Form 99	J-PF (ZU15)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No 1545-0047

2015

name of the organization		Employer identification number
SCHORR FAMILY FOUNDATION		32-0225318
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated	d as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as	a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Gene	eral Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) o	rganization can check boxes for both the General Rule a	nd a Special Rule See instructions
General Rule		
X For an organization filing Form 990, 990 property) from any one contributor. Com	EZ, or 990-PF that received, during the year, contribution plete Parts I and II. See instructions for determining a contribution of the plant of the property	ns totaling \$5,000 or more (in money or ontributor's total contributions
Special Rules		
under sections 509(a)(1) and 170(b)(1)(A)(v	501(c)(3) filing Form 990 or 990-EZ that met the 33-1/39(i), that checked Schedule A (Form 990 or 990-EZ), Part II, ling the year, total contributions of the greater of (1) \$5,000 990-EZ, line 1 Complete Parts I and II	ne 13, 16a, or 16b, and that
For an organization described in section during the year, total contributions of morpurposes, or for the prevention of cruelty	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recore than \$1,000 <i>exclusively</i> for religious, charitable, scien to children or animals. Complete Parts I, II, and III	eived from any one contributor, tific, literary, or educational
during the year, contributions exclusively \$1,000 If this box is checked, enter here charitable, etc., purpose Do not complete	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recorder for religious, charitable, etc., purposes, but no such content to the total contributions that were received during the year teany of the parts unless the General Rule applies to the total contributions totaling \$5,000 or more during the stable, etc., contributions totaling \$5,000 or more during the stable.	ntributions totaled more than ar for an <i>exclusively</i> religious, is organization because

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

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

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

Page	1	of		of Part I
Employer	taentiiid	auon	number	

Name of organization

SCHORR FAMILY FOUNDATION

32-0225318

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space	is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LAWRENCE J. SCHORR 3112 SALLY DRIVE VESTAL, NY 13850	\$500,425.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions Part II for noncash contributions Part II for noncash contributions

Page

1 to

1 of Part II

Name of organization

SCHORR FAMILY FOUNDATION

Employer identification number

32-0225318

(a) No. from Part 1 (a) No. from Part 1 (a) No. from Part 1 (a) No. from Part 1 (a) No. from Part 1 (a) No. from Part 1 (a) No. from Part 1 (a) No. from Part 1 (a) No. from Part 1 (b) Description of noncash property given from Part 1 (c) No. from Part 1 (d) No. from Part 1 (e) No. from Part 1 (for estimate) (see instructions) (d) No. from Part 1 (e) No. from Part 1 (for estimate) (see instructions) (for estimate) (see instructions) (d) No. from Part 1 (e) No. from Part 1 (for estimate) (see instructions) (for estimate) (see instructions) (for estimate) (see instructions) (for estimate) (see instructions) (a) No. from Part 1 (b) Description of noncash property given from FMV (or estimate) (see instructions) (a) No. from Part 1 (b) Description of noncash property given from FMV (or estimate) (see instructions) (a) No. from Part 1 (b) Description of noncash property given from FMV (or estimate) (see instructions) (a) No. from Part 1 (b) Description of noncash property given from FMV (or estimate) (see instructions) (a) No. from Part 1 (b) Description of noncash property given from FMV (or estimate) (see instructions) (a) No. from Part 1 (b) Description of noncash property given from FMV (or estimate) (see instructions) (a) No. from Part 1 (b) Description of noncash property given from FMV (or estimate) (see instructions) (a) No. from Part 1 (b) Description of noncash property given from FMV (or estimate) (see instructions) (a) No. from FMV (or estimate) (see instructions) (b) Date received (see instructions) (c) No. from FMV (or estimate) (see instructions) (d) No. from FMV (or estimate) (see instructions)	Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I Description of noncash property given FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) FNV (or estimate) (see instructions) Date received (see instructions) Date received (see instructions) Date received (see instructions) Date received (see instructions) Date received (see instructions) Date received (see instructions) Date received (see instructions) Date received (see instructions) Date received (see instructions) Date received (see instructions) Date received (see instructions)	(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
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Part I (see instructions) (a) No. from Part I Description of noncash property given FMV (or estimate) (see instructions) \$	(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
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	from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			Ş	
BAA Schedule B (Form 990, 990-EZ, or 990-PF) (2015	(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
BAA Schedule B (Form 990, 990-EZ, or 990-PF) (2015	_			
BAA Schedule B (Form 990, 990-EZ, or 990-PF) (2015			\$	
	BAA	Sche	edule B (Form 990, 990-E	 Z, or 990-PF) (2015)

(b) Purpose of gift

1 to

(d) Description of how gift is held

of Part III

Name of organ	FAMILY FOUNDATION		Employer identification numb	er
		the year from any one contri- completing Part III, enter the tot r. (Enter this information once. S	unizations described in section 501(c)(7) butor. Complete columns (a) through (e) and al of exclusively religious, charitable, etc.,	., (8) , _N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel	d
	N/A			·
		(e)		
	Transferee's name, addro	Transfer of gift	Relationship of transferor to transferee	
				

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

(e) Transfer of gift

(c) Use of gift

(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	(b) Purpose of gift	(b) Purpose of gift Use of gift

Transferee's name, address, and ZIP + 4

l	
(e) Transfer of gift	1
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
	-

Relationship of transferor to transferee

(a) No. from Part I

2015	FEDERAL STATEMENTS	PAGE 1
	SCHORR FAMILY FOUNDATION	32-0225318
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
PIAKER & LYONS, P.C.	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME **TOTAL** \$ 425.** \$ 0.** \$ 0.**	(D) CHARITABLE PURPOSES \$ 425. \$ 425.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
US TREASURY	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 21. TOTAL \$ 0. \$ 0.	(D) CHARITABLE PURPOSES 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
BANK FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 20. TOTAL \$ 20. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 20. \$ 20.
STATEMENT 4 FORM 990-PF, PART II, LINE 7 OTHER NOTES AND LOANS REC	EIVABLE	
OTHER NOTES AND LOANS GOODWILL THEATRE	BOOK VALUE FAIR MARKET VALUE \$ 40,000. \$ 40,000. \$	DOUBTFUL ACCOUNTS ALLOWANCE 0.
	ALLOWANCE FOR DOUBTFUL ACCOUNTS SENTENCE NOTES/LOANS REC BOOK VALUE	40,000.

2015

FEDERAL STATEMENTS

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SCHORR FAMILY FOUNDATION

32-0225318

STATEMENT 5 FORM 990-PF, PART XV, LINE 1A FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

LAWRENCE J. SCHORR JENNIFER B. SCHORR