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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

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Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://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 THE SPARKPLUG FOUNDATION		A Employer identification number 33-1033952	
Number and street (or P O box number if mail is not delivered to street address) PARK W FINANCE STATION PO BOX 20956		B Telephone number (see instructions) (877) 866-8285	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10025		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 7,782,989		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule) . . . . .				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . . . .	150,439	150,439		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	515,054			
	b Gross sales price for all assets on line 6a 4,513,274				
	7 Capital gain net income (from Part IV, line 2) . . .		515,054		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	287			
	12 Total.Add lines 1 through 11 . . . . .	665,780	665,493		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages . . . . .	70,000	70,000		70,000
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule). . . . .				
	b Accounting fees (attach schedule). . . . .	5,131	2,565		2,566
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . .	17,537	17,537		5,355
	19 Depreciation (attach schedule) and depletion . . .	745	745		
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings. . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule). . . . .	110,300	110,300		14,190
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	203,713	201,147		92,111
	25 Contributions, gifts, grants paid . . . . .	317,203			317,203
	26 Total expenses and disbursements.Add lines 24 and 25	520,916	201,147		409,314
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	144,864			
	b Net investment income (if negative, enter -0-)		464,346		
	c Adjusted net income(if negative, enter -0-) . . .				

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .		38,687	122,160	122,160
	2	Savings and temporary cash investments . . . . .		624,206	352,753	352,753
	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)		194,998	1,114,067	1,114,126
	b	Investments—corporate stock (attach schedule) . . . . .		5,229,173	4,646,204	6,189,783
	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) . . . . .		5,613	3,104	3,050	
14	Land, buildings, and equipment basis ▶ _____ 2,328					
	Less accumulated depreciation (attach schedule) ▶ 1,211		1,862	1,117	1,117	
15	Other assets (describe ▶ _____)					
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)		6,094,539	6,239,405	7,782,989	
Liabilities	17	Accounts payable and accrued expenses . . . . .				
	18	Grants payable . . . . .				
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons		5,000	5,000	
	21	Mortgages and other notes payable (attach schedule). . . . .				
	22	Other liabilities (describe ▶ _____)			1	
	23	Total liabilities(add lines 17 through 22) . . . . .		5,000	5,001	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> 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		6,089,539	6,234,404	
	30	Total net assets or fund balances(see instructions) . . . . .		6,089,539	6,234,404	
	31	Total liabilities and net assets/fund balances(see instructions) . . . . .		6,094,539	6,239,405	

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		6,089,539	
2	Enter amount from Part I, line 27a . . . . .	2		144,864	
3	Other increases not included in line 2 (itemize) ▶ _____	3		1	
4	Add lines 1, 2, and 3 . . . . .	4		6,234,404	
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		6,234,404	

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr )	Date sold (d) (mo , day, yr )
1 a	NEUBERGER BERMAN #1150	P	2015-01-01	2015-12-31
b	NEUBERGER BERMAN #1150	P	2000-01-01	2015-12-31
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 2,311,413		2,368,672	-57,259
b 2,201,861		1,629,548	572,313
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			-57,259
b			572,313
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	515,054
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	-57,259

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	489,242	8,702,048	0 05622
2013	432,562	7,691,839	0 05624
2012	320,360	6,770,534	0 04732
2011	317,923	6,583,215	0 04829
2010	349,101	6,285,752	0 05554

2 Total of line 1, column (d). . . . .	2	0 263605
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 052721
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	4	8,093,868
5 Multiply line 4 by line 3. . . . .	5	426,717
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	4,643
7 Add lines 5 and 6. . . . .	7	431,360
8 Enter qualifying distributions from Part XII, line 4. . . . .	8	409,314

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 VIExcise 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 . . . . .

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-)

3

Add lines 1 and 2. . . . .

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- . . . . .

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

b

Exempt foreign organizations—tax withheld at source . . . . .

6b

c

Tax paid with application for extension of time to file (Form 8868). . . . .

6c

9,470

d

Backup withholding erroneously withheld . . . . .

6d

7

Total credits and payments. Add lines 6a through 6d. . . . .

7

9,470

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

8

183

9

**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** . . . . .

9

10

**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**. . . . .

10

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** **Refunded**

11

Part VII-AStatements Regarding Activities

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)? . . . . .  
*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.*

1b

No

c

Did the foundation file **Form 1120-POL** for this year? . . . . .

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  
**(1)** On the foundation \$ \_\_\_\_\_ **(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

No

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

No

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

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <a href="http://www.sparkplugfoundation.org/">www.sparkplugfoundation.org/</a>	13	Yes	
14	The books are in care of <a href="#">KIMERLING &amp; WISDOM LLC</a> Telephone no <a href="#">(212) 986-0892</a> Located at <a href="#">150 BROADWAY SUITE 1105 NEW YORK NY</a> ZIP+4 <a href="#">10038</a>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/>	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country <input type="checkbox"/>	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
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? <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <a href="#">20</a> ____, <a href="#">20</a> ____, <a href="#">20</a> ____, <a href="#">20</a> ____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). <input type="checkbox"/>	2b		No
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <a href="#">20</a> ____, <a href="#">20</a> ____, <a href="#">20</a> ____, <a href="#">20</a> ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i> ) <input type="checkbox"/>	3b		No
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

**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

5b		No
----	--	----

6b		No
----	--	----

7b		No
----	--	----

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

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

**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
NONE		

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

Part IX-A

Summary of Direct Charitable Activities

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

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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

Total. Add lines 1 through 3 . . . . .▶



**Part X**

**Minimum Investment Return**  
(All domestic foundations must complete this part. Foreign foundations,see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	7,193,457
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	1,023,668
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	8,217,125
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	8,217,125
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	123,257
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	8,093,868
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	404,693

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	404,693
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	9,287
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	9,287
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	395,406
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	395,406
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	395,406

**Part XII**

**Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	409,314
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	409,314
<b>5</b>	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). . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	409,314
<b>Note:</b> 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				395,406
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. . . . .				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010. . . . . 39,447				
b From 2011. . . . .				
c From 2012. . . . .				
d From 2013. . . . . 64,176				
e From 2014. . . . . 69,560				
f Total of lines 3a through e. . . . .	173,183			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 409,314				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions). . . . .				
c Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
d Applied to 2015 distributable amount. . . . .				395,406
e Remaining amount distributed out of corpus	13,908			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	187,091			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 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). . .	39,447			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .	147,644			
10 Analysis of line 9				
a Excess from 2011. . . . .				
b Excess from 2012. . . . .				
c Excess from 2013. . . . . 64,176				
d Excess from 2014. . . . . 69,560				
e Excess from 2015. . . . . 13,908				

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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	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	Prior 3 years			(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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

THE SPARKPLUG FOUNDATION  
PO BOX 20956  
NEW YORK, NY 10025  
(877) 866-8285

b

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

TELEPHONE CONTACT IS NEEDED PRIOR TO ACTUAL GRANT APPLICATION SUBMISSION WRITTEN PROPOSALS FOR GRANT ARE REQUIRED TO BE SUBMITTED WRITTEN PROPOSAL NEEDS TO BE SPECIFIC--EXPLAINING STEPS USED TO ACCOMPLISH GOALS, PERSONS AND MATERIALS NEEDED, ESPECIALLY DETAILING THE NEED OR ISSUE WHICH THE GRANT WILL ADDRESS ESTIMATED COSTS FOR THE WORK WILL BE REQUIRED WITH APPLICATION

c

Any submission deadlines

CALL DATE 10/15/2015 APPLICATION DATE 10/31/2015

d

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

SPARKPLUG FOUNDATION MAKES GRANTS ONLY FOR SEED MONEY, OR TO LAUNCH NEW IDEAS WITHIN EXISTING PROJECTS--THERE ARE ALSO RESTICTIONS ON WHAT TYPE OF EXPENSE WHICH THEY WILL FUND

Form 990-PF (2015)

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			3a	317,203
b Approved for future payment				
Total . . . . .			3b	

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	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . . .					
<b>3</b>	Interest on savings and temporary cash investments . . . . .					
<b>4</b>	Dividends and interest from securities. . . . .					150,439
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property . . . . .					
<b>7</b>	Other investment income. . . . .					287
<b>8</b>	Gain or (loss) from sales of assets other than inventory . . . . .					515,054
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory . . . . .					
<b>11</b>	Other revenue <b>a</b> _____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). . . . .					665,780
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . (See worksheet in line 13 instructions to verify calculations )					665,780


[illegible]



**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).**


FELICE GELMAN
YORAM GELMAN

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WESPAC Foundation 52 North Broadway White Plain, NY 10603	NONE	PC	general support of Adalah-NY	300
SYRACUSE CENTER-Wks' Center of CeN 232 E O nondaga St 2nd Floor Syracuse, NY 13202	NONE	PC	The WCCNY will galvanize the New York Dairy Worker Campaign, a public education effort, by convening three regional meetings of farmworkers, with trainers in organizing and campaign development, to help workers define their goals, hone base building strategies, and engage in leadership development	15,000
Picture the Homeless 104 E 126th St NEW YORK, NY 10025	NONE	PC	GENERAL SUPPORT	15,000
STOREHOUSE OF HOPE-N END WOODWARD C 341 WESTMINSTER DETROIT, MI 48202	NONE	PC	Purchase of software and salaries of both a project manager to organize resident members to operate the station and a grassroots fundraising advisor to build capacity of resident members to create awareness and engage community in participating in and creating programming	7,000
IRAQ VETERANS AGAINST THE WAR PO BOX 3565 NEW YORK, NY 10008	NONE	PC	IVAW will establish a Veterans Speaker's Bureau to aid in the development of our veteran community while educating and providing tools to the public to counteract U S militarism at home and abroad	10,000
MECA - Nawa for Culture and Arts As Gaza Strip Deir El-Balah Al-Berka Deir el -Balah, PALESTINE OC	NONE	PC	To purchase children library materials for the children library in Deir el Balah, mid of the Gaza Strip in Al-Khidr Monastery (1700 years) which is expected to be restored by the Riwaq Center in May 2015 Nawa for Culture and Arts already guaranteed the financial resources for the furniture	10,000
The Art of the Early Keyboard-ARTEK 170 WEST 73RD STREET 3C NEW YORK, NY 10023	NONE	PC	ARTEK will present multi-media, semi-staged performances based on the life and poetry of the celebrated Italian Renaissance poet, Torquato Tasso Melancholia/Follia	10,000
QUEEN CITY CHAMBER OPERA 7340 Laurel Oak Lane CINCINNATI, OH 45237	NONE	PC	An audience development initiative in order to expand awareness and sustainable earned revenue sources for Queen City Chamber Opera	5,000
ABOLISHIONIST LAW CENTER- Amistad La PO BOX 9148 PITTSBURGH, PA 19139	NONE	PC	Co-creation of an organizing training by incarcerated and outside organizers to inform the family members and loved ones of people serving life without parole sentences of the current movement and political landscape, and teach them basic and intermediate organizing skills	13,753
GRASSROOTS LEADERSHIP - Youth Rise 2301 E Cesar Chavez St AUSTIN, TX 78702	NONE	PC	Youth Rise Texas is developing the leadership and organizing capacity of youth directly affected by parental incarceration and deportation Youth Rise uses popular education, mentorship, organizing, and creative cultural production to challenge mass incarceration and immigrant criminalization	10,000
NETWORK ON WOMEN IN PRISON- Californ 1540 MARKET ST SUITE 490 SAN FRANCISCO, CA 94102	NONE	NC	Spitfire provides speaking opportunities for formerly incarcerated women and transpeople to share about incarceration and re-entry challenges As those most impacted by the PIC, their personal stories and perspectives are central in our movement to foster change toward social justice for all people	10,000
THE SPACE AT TOMPKINS-The Persist H 147 Prince Street BROOKLYN, NY 11201	NONE	PC	This grant will fund Persist Health Project's leadership and membership development, as well as political education workshops, for people with experience in the New York City sex trades These efforts will focus on health & human rights issues for people in the sex trades	15,000
GLOBALEXCHANGEDALIA-Aid Watch Pales Post Office Box 2394 Ramallah, PALESTINE OC	NONE	PC	Aid Watch Palestine is an independent, civil society initiative to make international aid accountable to Palestiniansstarting with reconstruction of the Gaza Strip We invite critical and constructive scrutiny of aid so we can liberate ourselves from aid that harms and focus on long-term solutions	10,000
GREATER BOSTON LEGAL-MASS COAL DOM 197 FRIEND STREET BOSTON, MA 02114	NONE	PC	Grassroots organizing and mobilization of domestic workers in Massachusetts be selected worker leaders	10,000
PEOPLE FOR COMMUNITY RECOVERY 13330 S CORLISS AVE CHICAGO, IL 60827	NONE	PC	Organizing for the Preservation of Public and Low Income Affordable Housing in the Riverdale Community Area of the City of Chicago Our goal in the creation of a tenant association for the neighborhood of Concordia Place Apartment and to force the renovation of 648 vacant unit in Altgeld Gardens	10,000
<b>Total . . . . .</b>  <b>3a</b>				317,203



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
CLEAN AIR COALITION OF WESTERN NY 52 LINWOOD BUFFALO, NY 14209	NONE	PC	Funds will be used to organize residents who live next to an abandoned American Axel plant that is leaking PCBs to win a clean up the site and force the current company operating on the site to develop and emergency management plan	10,000
NEW ENERGY ECONOMY 343 EAST ALAMEDA SANTA FE, NM 87501	NONE	PC	A new organizing and advocacy campaign to develop a unique model of energy choice in NM that will transform and enable communities to exercise their rights to pursue renewable energy alternatives through a combination of municipal energy policy and statewide community choice aggregation legislation	15,000
PROSPECT LEFFERTS GARDENS NEIGHBORH 237 Flatbush Ave 193 BROOKLYN, NY 11217	NONE	PC	BEFORE ITS GONE // TAKE IT BACK Documenting Brooklyn - Fighting Gentrification (B4G) is the only Brooklyn-wide anti-gentrification neighborhood and online organizing campaign	10,000
GREAT SMALL WORKS-Mariposa and the 648 Prospect Place 4R BROOKLYN, NY 11216	NONE	PC	We are seeking funding for the national tour of our play Mariposa & the Saint, From Solitary Confinement, A Play Through Letters,? which connects audiences to one womans story through her own words, then inspires them to take collective action to end solitary confinement in their state	10,000
MEDIA ISLAND INTERNATIONAL 816 ADAMS STREET OLYMPIA, WA 98501	NONE	NC	Forming the "Cascade Radio Network" and strengthening the backbone of northwest low power community radio collaboration with a much needed strategic infrastructure project to raise the power of the KO WA antennae giving it new importance in the capitol city of Olympia	10,000
SOCIAL GOOD FUND - Amy LaCour 624 Brooklyn Ave 307 OAKLAND, CA 94606	NONE	PC	Any Place But Here is a song cycle, composed for alto voice and string quartet, and using African American poetry as lyric, that tells the story of a fictional African American man leaving the rural South and heading to an unnamed city during the years of the Great Migration	10,000
BILLINGS SYMPHONY ORCHESTRA CHORALE 2721 2ND AVENUE NORTH SUITE 350 BILLINGS, MT 59101	NONE	PC	Our Tutti Behind Walls project will teach guitar lessons to women who are incarcerated in the Montana State Women's Prison in Billings, MT, giving the residents a chance to gain a basic understanding of guitar techniques, which will provide the groundwork for more advanced playing upon release	5,000
A BETTER WAY FDTN - Hearing Youth V PO BOX 615 NEW LONDON, CT 06320	NONE	PC	My Black is Beautiful is a space for New London to engage in critical analysis and celebration of Blackness, and eventually develop a platform and organizing strategies to work towards Black safety in our city	7,500
SANKOFA FOUNDATION-Racial Justice N PO Box 60261 DAYTON, OH 45406	NONE	PC	RJN <sup>1</sup> seeks to continue the work of strategically centering the most impacted parents as leaders in transforming educational outcomes for their children in the state of Ohio and Dayton community in particular	7,500
RELEASE AGING PEOPLE IN PRISON - RA 2090 ADAM CLAYTON POWELL BLVD 200 NEW YORK, NY 10027	NONE	NC	The work involved grassroots organizing, building collaborations with community-based organizations, and general education on the issues This entails doing workshops, presentations, legislative hearings, and lobbying key players	12,000
SOCIALLY EQUAL ENERGY EFFICIENT DEV 1617 DANDRIDGE KNOXVILLE, TN 37915	NONE	PC	Building and launching a citizens' organization for energy democracy in Knoxville, Tennessee	9,900
WESPAC - Palestinian Youth Movement 1136 W Blaine Street apt 101 RIVERSIDE, CA 92507		PC	This summer, PYM will host the first ever "Youth Leadership Summer School Palestinian and Arab Youth Transforming Theory into Practice " The school is a seven day long intensive program in Riverside, CA and includes political education, cultural empowerment and organizational training	12,000
WESPAC - IJAN PO Box 29724 OAKLAND, CA 94604		PC	IJAN would use Sparkplug funding to print and tour our just released and highly acclaimed 120 page report, The Business of Backlash The Attack on the Palestinian and Other Movements for Justice, and to complete and print an accessible primer on the politics and history of Jewish anti-Zionism	4,000
WESPAC - Transforming Lives 752 East Mountain Rd South COLD SPRING, NY 10516		PC	A program created by three inmates at Eastern Prison to help other inmates get in rehabilitation and journal about it so that they have a record of their activities when they go before the parole board and then go for jobs Currently rehab is not happening, for most, because of prison politics	6,000
WESPAC - Freedom Food Alliance 4872 Route 9g GERMANTOWN, NY 12526		PC	Funds will help us formalize our alliance of farmers, organizers, students, prisoners and prison families and purchase a green vehicle that will provided transportation and food to familiesfriend of people incarcerated	15,000
<b>Total.</b> . . . . .  <b>3a</b>				317,203

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NEW ISREAL FUND - 972 Magazine 40 Shderot Chen Tel Aviv, MIDDLE EAST 64167 IS		PC	972 Magazine's Advancement of Citizen Journalism is a non-profit grassroots journalism initiative aiming to expose local and overseas audiences to underreported events and perspectives in Israel and Palestine It maintains two digital magazines +972 Magazine (English) and Local Call (Hebrew)	10,000
ALLIANCE FOR GLOBAL JUSTICE-FOSSIL 4840 Walton Ave Philadelphia, PA 19143		PC	The pilot phase of the Just Transition Reinvestment Program will partner student climate justice organizers at 5 colleges with off-campus groups, in order to move university money out of fossil fuels, and into community-led solutions at the frontlines of poverty and pollution	12,250
<b>Total . . . . .</b>				317,203

**TY 2015 Accounting Fees Schedule****Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KWLLC	5,131	2,565	0	2,566

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

TY 2015 Depreciation Schedule

Name: THE SPARKPLUG FOUNDATION

EIN: 33-1033952

Software ID: 15000324

Software Version: 2015v2.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2014-09-16	2,328	466	200DB	32.00 %	745			

**TY 2015 Land, Etc.  
Schedule****Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 15000324**Software Version:** 2015v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.				1,117
Machinery and Equipment	2,328	1,211	1,117	

**TY 2015 Other Expenses Schedule****Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	39	39		
FILING FEES-NEW YORK STATE DEP OF LAW	250	250		
INVESTMENT EXPENSE	94,159	94,159		
MEETING EXPENSES	675	675		
OFFICE EXPENSE	203	203		
PAYROLL SERVICE FEES	1,512	1,512		1,512
POSTAGE/DELIVERY	351	351		351
REIMBURSEMENT	68	68		
TELEPHONE	1,431	1,431		715
WEBSITE MAINTENANCE/FEES	11,149	11,149		11,149
WORKER COMPENSATION	463	463		463

TY 2015 Other Income Schedule

**Name:** THE SPARKPLUG FOUNDATION

**EIN:** 33-1033952

**Software ID:** 15000324

**Software Version:** 2015v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	287		

TY 2015 Other Increases Schedule

**Name:** THE SPARKPLUG FOUNDATION

**EIN:** 33-1033952

**Software ID:** 15000324

**Software Version:** 2015v2.0

Description	Amount
ROUNDING	1



**TY 2015 Taxes Schedule****Name:** THE SPARKPLUG FOUNDATION**EIN:** 33-1033952**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	7,882	7,882		
FOREIGN TAXES	4,300	4,300		
PAYROLL TAXES	5,355	5,355		5,355