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Return of Private Foundation

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

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OMB No 1545-0052

Department of the Treasury Open to Public Inspection Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2015 or tax year beginning 2015, and ending Name of foundation A Employer identification number 36-3678232 DORIS & JEROME HIRSCHMANN FAMILY FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 1410 SHERIDAN ROAD 6C (847) 251-5221 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here. WILMETTE, IL 60091 G Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here. Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change computation H Check type of organization | X | Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here . J Accounting method X Cash Fair market value of all assets at If the foundation is in a 60-month terminatio end of year (from Part II, col (c), line Other (specify) under section 507(b)(1)(B), check here 🔒 ⊳ 5,844,891. *16)* ▶ \$ (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (b) Net investment (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) expenses per income income purposes may not necessarily equal the amounts in books (cash basis only) column (a) (see instructions)) 2,572,827 Contributions, gifts, grants, etc., received (attach schedule). if the foundation is not required to Check ▶ attach Sch B. 93 93 ATCH 1 3 Interest on savings and temporary cash investments. 73,992. 73,992. ATCH 2 Dividends and interest from securities Net rental income or (loss) 77,766. Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 547,575 77,766. 7 Capital gain net income (from Part IV, line 2) . Net short-term capital gain. Income modifications . Gross sales less returns 10a and allowances Less Cost of goods sold . Gross profit or (loss) (attach schedule) Other income (attach schedule) 11 2,724,678. 151,851. 0. 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 6,000 3,000 3,000 Accounting fees (attach schedule)ATCH 3 . Administrative Other professional fees (attach schedule). . . JUL 0 5 2016 17 Interest............ 564 18 Taxes (attach schedule) (see instructions)[4]. JGDEN. 19 Depreciation (attach schedule) and depletion. 20 21 Travel, conferences, and meetings and 22 Printing and publications Operating 52 13,892. 13,852. 40. Other expenses (attach schedule) ATCH .5. . Total operating and administrative expenses. 20,456. 17,416 3,040. Add lines 13 through 23. 239,890. 239,890. Contributions, gifts, grants paid 260,346. 17,416. n 242,930. 26 Total expenses and disbursements Add lines 24 and 25 Subtract line 26 from line 12 2,464,332 Excess of revenue over expenses and disbursements . . 134,435. b Net investment income (if negative, enter -0-) 0. c Adjusted net income (if negative, enter -0-). .

Form 990-PF (2015)

## Part III Balance Sheets description column should be for end-of-year anounts only (See instructions) 1	Fair Market Value 48,756. 1,008,564.
2 Savings and temporary cash investments	
3 Accounts receivable ► Less allowance for doubtful accounts ► 4 Pledges receivable ► Less allowance for doubtful accounts ► 5 Grants receivable . 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (attach schedule) ► Less allowance for doubtful accounts ► 8 Inventiones for sale or use. 9 Prepaid expenses and deferred charges. 10 Investments - US and state government obligations (attach schedule), b Investments - corporate stock (attach schedule) ATCH 6 1,092,132 2,801,756. c Investments - corporate bonds (attach schedule) ATCH 7 1,384,953 1,321,499. 11 Investments - land, buildings, and equipment basis and equipment basis cless accumulated depreciation (attach schedule) 12 Investments - mortgage loans. 13 Investments - other (attach schedule) . 14 Land, buildings, and equipment basis cless accumulated depreciation (attach schedule) . 15 Other assets (describe ►) 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item!)	1,008,564.
Less allowance for doubtful accounts ► 4 Piedges 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 Preparid expenses and deferred charges. 10a Investments - US and state government obligations (attach schedule). b Investments - corporate stock (attach schedule) ATCH 6. 10 Investments - corporate bonds (attach schedule) ATCH 7. 11 Investments - land, buildings, and equipment basis Less accumulated depreciation ► (attach schedule) 12 Investments - other (attach schedule). 13 Investments - other (attach schedule). 14 Land, buildings, and equipment basis Less accumulated depreciation ► (attach schedule) 15 Other assets (describe ► 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	
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8 Inventories for sale or use. 9 Prepaid expenses and deferred charges. 10a Investments - US and state government obligations (attach schedule). b Investments - corporate stock (attach schedule) ATCH. 6. 1,092,132. 2,801,756. c Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 12 Investments - other (attach schedule). 13 Investments - other (attach schedule). 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 15 Other assets (describe 15 Other assets (describe 16 Instructions Also, see page 1, item i). 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item i). 2,639,668. 5,180,575. 17 Accounts payable and accrued expenses 18 Grants payable . 29 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons. 21 Mortgages and other notes payable (attach schedule).	
10a Investments - U.S and state government obligations (attach schedule). b Investments - corporate stock (attach schedule) A.T.C.H. 6	
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10a Investments - U.S and state government obligations (attach schedule). b Investments - corporate stock (attach schedule) A.T.C.H. 6	
c Investments - corporate bonds (attach schedule) ATCH 7	
11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 12 Investments - mortgage loans. 13 Investments - other (attach schedule) 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 15 Other assets (describe) 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item i) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue. 20 Loans from officers, directors, trustees, and other disqualified persons. Mortgages and other notes payable (attach schedule).	3,453,552.
and equipment basis Less accumulated depreciation (attach schedule) 12 Investments - mortgage loans. 13 Investments - other (attach schedule) 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 15 Other assets (describe ▶) 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item i)	1,334,019.
(attach schedule) 12 Investments - mortgage loans. 13 Investments - other (attach schedule). 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 15 Other assets (describe ▶) 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	
13 Investments - other (attach schedule) 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 15 Other assets (describe ▶) 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	
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15 Other assets (describe ►) 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	
instructions Also, see page 1, item I)	
17 Accounts payable and accrued expenses	E 044 001
18 Grants payable	5,844,891.
19 Deferred revenue	
19 Deferred revenue	
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe	
21 Mortgages and other notes payable (attach schedule)	
- 22 Other liabilities (describe -)	
23 Total liabilities (add lines 17 through 22) 0 .	
Foundations that follow SFAS 117, check here	
24 Unrestricted	
and complete lines 24 through 26 and lines 30 and 31. Unrestricted	
Permanently restricted	
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 . 2,639,668. 5,180,575.	
30 Total net assets or fund balances (see instructions) 2,639,668. 5,180,575.	
31 Total liabilities and net assets/fund balances (see	
instructions)	
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)	2,639,668.
2 Enter amount from Part I, line 27a	2,464,332.
3 Other increases not included in line 2 (itemize) ▶ ATCH 8	94,893.
4 Add lines 1, 2, and 3	5,198,893.
5 Decreases not included in line 2 (itemize) ► ATCH 9	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6	18,318.

	and describe the kind(s) of property sold (brick warehouse, or common stock, 200		(b) How acquired P - Purchase D - Donation		(d) Date sold (mo , day, yr)
a SEE PART IV SCH	EDULE				
b		· · · · · · · · · · · · · · · · · · ·			ļ
С	<u> </u>				
<u>d</u>					
<u>e</u>	<u> </u>	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<u> </u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a					
<u>b</u>					
<u> </u>					
<u>d</u>					
e Constitution of the contract		by the foundation on 13/31/60	 		
Complete only for asse	ts showing gain in column (h) and owne			Gains (Col (h) g (k), but not less	
(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	Coi	Losses (from co	
a			-		
b			-		
<u>c</u>			-	· · ·	
d				<u> </u>	
<u>e</u>	- 15	Landa de la Carta			
2 Capital gain net incom		gain, also enter in Part I, line 7 } (loss), enter -0- in Part I, line 7	2		77,766.
2 Not about to an apple			-		11,100.
	gain or (loss) as defined in sections Part I, line 8, column (c) (see ins				
•			3		0.
	Under Section 4940(e) for Re				
f section 4940(d)(2) applie	s, leave this part blank				
Was the foundation liable f	or the section 4942 tax on the distrit		ase perio	od?	Yes X N
Nas the foundation liable f	or the section 4942 tax on the distrites not qualify under section 4940(e)	Do not complete this part			Yes X No
Was the foundation liable for "Yes," the foundation doe 1. Enter the appropriate	or the section 4942 tax on the distrites not qualify under section 4940(e)	Do not complete this part ar, see the instructions before making			Yes X N
Was the foundation liable for "Yes," the foundation does 1. Enter the appropriate (a) Base penod years	or the section 4942 tax on the distribes not qualify under section 4940(e) amount in each column for each year (b)	Do not complete this part		tries (d) Distribution r	ratio
Was the foundation liable for the foundation does the second seco	or the section 4942 tax on the distrites not qualify under section 4940(e) amount in each column for each yea (b) Adjusted qualifying distributions	Do not complete this part ar, see the instructions before making (c)		tries (d)	ratio
Was the foundation liable for the appropriate (a) Base penod years Calendar year (or tax year beginning in 2014	or the section 4942 tax on the distribes not qualify under section 4940(e) amount in each column for each year (b) Adjusted qualifying distributions 231,096.	Do not complete this part ar, see the instructions before making (c) Net value of noncharitable-use assets 3,571,930.		tries (d) Distribution r	ratio y col (c)) 0.064698
Was the foundation liable for "Yes," the foundation does the foundation does the foundation does the foundation does the foundation of the foundation liable for the foundation does the f	or the section 4942 tax on the distribes not qualify under section 4940(e) amount in each column for each year (b) Adjusted qualifying distributions 231,096. 156,244.	Do not complete this part ar, see the instructions before making (c) Net value of noncharitable-use assets 3,571,930. 3,472,778.		tries (d) Distribution r	o.064698
Was the foundation liable for "Yes," the foundation does the foundation does the foundation does the foundation does the foundation of the foundation liable for the foundation does the foundation does the foundation does the foundation liable for the foundation liable f	or the section 4942 tax on the distributions to the section 4940(e) amount in each column for each year (b) Adjusted qualifying distributions 231,096. 156,244. 153,105.	Do not complete this part ar, see the instructions before making (c) Net value of noncharitable-use assets 3,571,930.		tries (d) Distribution r	ratio y col (c)) 0.064698
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Was the foundation liable ff "Yes," the foundation doe 1 Enter the appropriate (a) Base penod years Calendar year (or tax year beginning in 2014 2013 2012 2011 2010	or the section 4942 tax on the distribes not qualify under section 4940(e) amount in each column for each year (b) Adjusted qualifying distributions 231,096. 156,244. 153,105. 59,886. 62,849.	Do not complete this part (c) Net value of noncharitable-use assets 3,571,930. 3,472,778. 3,207,490. 3,224,527. 3,007,629.		tries (d) Distribution r	o.044991 0.047734 0.018572
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Was the foundation liable for "Yes," the foundation does a large of the state of th	or the section 4942 tax on the distribes not qualify under section 4940(e) amount in each column for each year (b) Adjusted qualifying distributions 231,096. 156,244. 153,105. 59,886. 62,849. (d)	Do not complete this part ar, see the instructions before making (c) Net value of noncharitable-use assets 3,571,930. 3,472,778. 3,207,490. 3,224,527. 3,007,629. de the total on line 2 by 5, or by the ss than 5 years	2 3 4 5	tries (d) Distribution r (col (b) divided b	0.064698 0.044991 0.047734 0.018572 0.020897 0.196892 0.039378 ,674,894.
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18 Exempt operating tounidations described in section 4940(49); necks there ▶	Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	ıstru	ctions	s)
Date of ruling or determination letter Carl Date Domestic Conditional to meet the section 4940(e) requirements in Part V, cheek X Date of the conditional part of the part Date of the part	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
b Domestic foundations that meet the section 4940(e) requirements in Part V, Check here be K_2 and enter 15% of Part I, line 27b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% 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 cot (e) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 2 3 Add lines 1 and 2					
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of ∫ Part I, line 12, cot (b) 2 Tax unider section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 0-). 2 3 Add lines 1 and 2	b			1,3	44.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of ∫ Part I, line 12, cot (b) 2 Tax unider section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 0-). 2 3 Add lines 1 and 2		here X and enter 1% of Part I, line 27b			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2 3 3 1.344. 3 Add lines 1 and 2 . 4 0. 1.344. 4 Usubtite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4 0. 0. 1.344. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 1.344. 6 Credits/Payments a 2015 estimated tax payments and 2014 overpayment credited to 2015. 6b	С				
3 1,344. Subtitle A (nonceme) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 4 0.0. Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0 5 1,344. Credits/Payments and 2014 overpayment credited to 2015 6a 2,851. Exempt foreign organizations - tax withheld at source . 6b . 6c		Part I, line 12, col (b)			
Subhitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0	3	Add lines 1 and 2		1,3	44.
6 Credits/Payments a 2015 estimated tax payments and 2014 overpayment credited to 2015	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		1,3	44.
Exempt foreign organizations - tax withheld at source (Tax paid with application for extension of time to file (Form 8868)	6				
c Tax paid with application for extension of time to file (Form 8868). d Backup withholding erroneously withheld Total credits and payments Add lines 5 at through 6d. 8 Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached. 8 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount owerpaid. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 11 Enter the amount of line 10 to be Credited to 2016 estimated tax 12 Duning 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? 12 Duning the tax year, did the foundation attempt to influence any national, state, or local legislation or did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 13 If the answer is "Ses" 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 15 Dut the foundation file Form 1120-POL for this year? 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 17 (1) On the foundation P S (2) On foundation managers S S 2 Has the foundation made any changes, not previously been reported to the IRS? 3 Has the foundation made any changes, not previously preported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a detailed description of the activities 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Dut the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Are the requirements of section 50860 (relating to sections 4941 through 4945) satisfied either 8 By language in the governing instrument? 7 Are the requirements of section	а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 2,851.			
d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6 althrough 6d	b	Exclipt folight organizations tax without at obtained in the control of the contr			
8 Enter any penalty for underspayment of estimated tax. Check here	C	Tax paid with application for extension of time to me (1 of m esse).			
8 Enter any penalty for underpayment of estimated tax Check here	d				
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 7 is more than the total of lines 5 and 8, enter the amount overpaid 12 Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ 1,507. Refunded ▶ 11 Part VII.A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it perturbated interpretation or did it perturbated or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition?). If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities Did 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 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials Did the answer is "Yes" to 1a or 1b, attach a detailed description of the sections (1) on the activities and copies of any materials	7			2,8	551.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	8				
The first the amount of line 10 to be. Credited to 2016 estimated tax ▶ 1,507. Refunded ▶ 11 Part VII/A Statements 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?. b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, altach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities C Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) on the foundation b \$ (2) On foundation managers ▶ \$ 2 Has the foundation managers b \$ 4 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either 9 By language in the governing instrument? 9 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? 1b 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 67 If Yos, "attach explanation. 1c In the answer is "Y	9	Tax due. If the total of lines of and o is more than into f, enter amount over 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		1 0	07
Part VII-A Statements 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?		Overpayment if the first the total of the organization of the orga		1,5	07.
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c Did the foundation file Form 1120-POL for this year? 1c		• • • • • • • • • • • • • • • • • • • •	-10		
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complete Part XIV	9				
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		** **********************************			,
names and addresses			y		 ^
ridines and addresses	10	·	4.		У
				N.PE	<u> </u>

Par	t 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		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ▶ N/A			
14	The books are in care of ▶ DR. RICHARD HIRSCHMANN Telephone no ▶ 847-570	-276	0	
	Located at ▶ 1215 SUNSET ROAD WINNETKA, IL ZIP+4 ▶ 60093			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		>	· 🔲
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			
	the foreign country	L		
Par	t 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? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		ļ	
	(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)?	l		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
·	were not corrected before the first day of the tax year beginning in 2015?	1c		x
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))]	
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2015?			
	If "Yes," list the years ,,,,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	}		
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions)	2b		<u> </u>
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	·			ľ
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise]	
	at any time during the year?			
b	of f "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	1		
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	3 h		х
4 -	foundation had excess business holdings in 2015)	3b 4a	 	$\frac{\lambda}{X}$
	Did the foundation invest during the year any amount in a mariner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	70	 -	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	1	x
			n_PE	(2015)

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

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	/ees,
3 Five	highest-paid independent contractors for professional services (see instructions). If none, enter "NONI	."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NOT APP	LICABLE	•
		0
		
Total numb	per of others receiving over \$50,000 for professional services	
Part IX-A		
Part IX-A	Summary of Direct Charitable Activities	
	undation's four largest direct charitable activities dunng the tax year include relevant statistical information such as the number of ns and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE		
2		
	· · · · · · · · · · · · · · · · · · ·	
3		
<u></u>		
-		
Part IX-B	Summary of Program-Related Investments (see instructions)	
Describe t	he two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		
		i
2		
All other p	rogram-related investments. See instructions	
3 NONE		
<u> </u>		
Total. Add	lines 1 through 3	

Form 990-PF (2015)

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions)	gn found	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
•	purposes		
а	Average monthly fair market value of securities	1a	3,414,780.
b	Average of monthly cash balances	1b	316,077.
	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,730,857.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
•	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,730,857.
4	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		<u> </u>
7	instructions)	4	55,963.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,674,894.
6	Minimum investment return. Enter 5% of line 5	6	183,745.
_	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun	dations	
ı aı	and certain foreign organizations check here ▶ and do not complete this part)	dationo	
1	Minimum investment return from Part X, line 6	1	183,745.
	1 344		· · · · · · · · · · · · · · · · · · ·
2a b	Income tax for 2015 (This does not include the tax from Part VI).		
	Add lines 2a and 2b	2c	1,344.
C	Distributable amount before adjustments Subtract line 2c from line 1	3	182,401.
3 4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	182,401.
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	182,401.
		· • ·	102,101,
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1	
а	— Province of Control	1a	242,930.
b		1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	1	
а	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	242,930.
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	1,344.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	241,586.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years	alculating	whether the foundation

Form **990-PF** (2015)

	(a)\
(a) (b) (c) Corpus Years prior to 2014 2014	(d) 2015
1 Distributable amount for 2015 from Part AI,	182,401.
line 7	102,401.
2 Undistributed income, if any, as of the end of 2015	
a Enter amount for 2014 only	
b Total for pnor years 20 13 ,20 12 ,20 11	
3 Excess distributions carryover, if any, to 2015	
a From 2010	
b From 2011	
c From 2012	
d From 2013	
e From 2014	
f Total of lines 3a through e	
4 Qualifying distributions for 2015 from Part XII,	
line 4 ▶ \$	
a Applied to 2014, but not more than line 2a	
b Applied to undistributed income of prior years	
(Election required - see instructions)	
c Treated as distributions out of corpus (Election	
required - see instructions)	
d Applied to 2015 distributable amount	182,401.
e Remaining amount distributed out of corpus 60,529.	
5 Excess distributions carryover applied to 2015 .	<u>-</u>
(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	
b Prior years' undistributed income Subtract	
line 4b from line 2b.	
c Enter the amount of prior years' undistributed	
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	
f Undistributed income for 2015 Subtract lines	
4d and 5 from line 1. This amount must be	
distributed in 2016	
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)	
9 Excess distributions carryover to 2016.	
Subtract lines 7 and 8 from line 6a 94, 335.	
10 Analysis of line 9	
a Excess from 2011	
b Excess from 2012	
c Excess from 2013	
d Excess from 2014 33,806.	
e Excess from 2015 60,529.	- 000 DE

_	rt XIV Private Op	erating Foundations	(see instructions a	nd Part VII-A, quest	ion 9)	NOT APPLICABLE
1 a	If the foundation has					
	foundation, and the ruling	g is effective for 2015, e	nter the date of the ruling		▶	
b	Check box to indicate v	whether the foundation	is a private operating	foundation described in	section 4942	(j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	T	(e) Total
	Justed net income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
ь	85% of line 2a					
	Qualifying distributions from Part					
	XII, line 4 for each year listed .					
đ	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line	:				
3	2d from line 2c					
	alternative test relied upon "Assets" alternative test - enter	1				
-	(1) Value of all assets			<u> </u>		<u> </u>
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-					,
	enter 2/3 of minimum invest- ment return shown in Part X,					
_	line 6 for each year listed					
С	"Support" alternative test - enter (1) Total support other than					
	gross investment income (interest, dwdends, rents,					
	payments on secuntes					
	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					
Ρa	rt XV Supplement income .	ntary Information (Complete this part	only if the founds	tion had \$5,000 c	or more in assets at
		uring the year - see		only if the round		more in assets at
1	Information Regardin	g Foundation Manage	rs:			
а	List any managers of before the close of any					ived by the foundation
	•		iey nave contributed i	note than \$5,000) (c	ee section 507 (d)(2)	,
	DORIS HIRSO		own 10% or more o	f the stock of a corr	oration (or an equa	lly large portion of the
	ownership of a partner	rship or other entity) of	which the foundation	has a 10% or greate	r interest	ny lange portion of the
	NOT APPLICA	ABLE				
2	Information Regardin	g Contribution, Grant	, Gift, Loan, Scholarsh	nip, etc., Programs:	· · · · · · · · · · · · · · · · · · ·	
	unsolicited requests f	or funds If the found	ation makes gifts, gra			and does not accept or organizations under
	The name, address, a	plete items 2a, b, c, an		the person to whom or	anlications should be a	ddrasad
а	N/A	ina telephone namber	or e-mail address or	the person to whom ap	phications should be a	uuresseu
b	The form in which app	lications should be su	omitted and information	on and materials they	should include	
_	LETTER					
С	Any submission deadl	ines				
	NONE					
d	Any restrictions or I factors	ımıtatıons on awards	, such as by geogr	aphical areas, charit	able fields, kinds of	institutions, or other
	NONE					

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 Purpose of grant or contribution Amount Name and address (home or business) Amount Purpose of grant or contribution Purpose of grant or contrib					
3 Grants and Contributions Paid Duri	Ing the Year or Appl	Foundation	uture Payment		
Nome and address (home or huspass)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount	
a Paid during the year	or substantial contributor	recipient			
a Faid during the year					
ATCH 11					
AICH II	1				
		Ì			
	1				
		Ì			
		1			
		}			
			į		
		1			
Tabal	<u> </u>		▶ 3a	239,890.	
b Approved for future payment	<u> </u>			235,030.	
b Approved for future payment					
			1		
	<u> </u>			<u></u>	
			N 44	1	

rt XVI-A Analysis of Income-Prod	ucing Act	ivities			
er gross amounts unless otherwise indicated	Unrel	ated business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemp function income (See instructions)
a					(OCC INSTRUCTIONS
b					
c					
d					
•					
Fees and contracts from government agencies					
Membership dues and assessments					
nterest on savings and temporary cash investments .			14	93.	
Dividends and interest from securities			14	73,992.	
Net rental income or (loss) from real estate					
Debt-financed property	<u> </u>				· · · · · · · · · · · · · · · · · · ·
Not debt-financed property					
Net rental income or (loss) from personal property	-				
Other investment income			18	77,766.	
Sain or (loss) from sales of assets other than inventory	'		- - - 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Net income or (loss) from special events · · ·					·
Gross profit or (loss) from sales of inventory Other revenue a					
D					-
					·· · · · · · · · · · · · · · · · · · ·
•					
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated and the color of the color	culations)	ccomplishment of	Exempt Pur	poses	-
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated and the color of the color	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie Be No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie le No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie Be No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie le No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie Be No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie Be No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie Be No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t
ne No. Explain below how each activit	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly to
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly to
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calce rt XVI-B Relationship of Activitie ne No. Explain below how each activities	culations) es to the A	ccomplishment of	Exempt Pur	poses e) of Part XVI-A contribu	ited importantly t

	XVII			sfers To and Tra	ınsacti	ons an	nd Relationships With No	nchar		e e
1	Did the	organization direct	tly or indirectly en	gage in any of the f	ollowing	with a	ny other organization describe	d	Yes	No
	ın sectio	on 501(c) of the Co					section 527, relating to politic			
_	organiza		a foundation to a	noncharitable exem	nt organi	zation o	f			
а		•	Ŧ					12(1	\l	х
										Х
b		ansactions:						.		
_			ncharitable exemp	t organization				16(1)	Х
										Х
										Х
										Х
										X
	(6) Perf	ormance of service	es or membership	or fundraising soliciti	ations			<u>1b(6</u>	1	Х
										X
d	value of	the goods, other	assets, or services	s given by the repo	rting fou	ındatıon	Column (b) should always should fit the foundation received less than goods, other costs and	ss than	faır n	narke
4-11	-		т —	charitable exempt organize			e of the goods, other assets, o			
(a) Li	ne no	(b) Amount involved	(c) Name of non-	charitable exempt organiz	ation	N/A	escription of transfers, transactions, and	Silating an	angeme	1115
	-	N/A		· · ·		147 13	· · · · · · · · · · · · · · · · · · ·			
			<u> </u>		-					
	-+		· 							
				 						
			<u> </u>							
				-						
								•		
					·					
		<u>.</u>								
										
								. .		
		ed in section 501(c	•	er than section 501(c)(3)) or		ore tax-exempt organizations on 527?	-	res 🛚 🗵	
		(a) Name of organization	on	(b) Type of orga	nization	+	(c) Description of rela	tionsnip		
						+		-		
	_	· · · · · · · · · · · · · · · · · · ·								
	_							-		
		1		- · · · · · · · · · · · · · · · · · · ·						
	Under						nd statements, and to the best of my know	vledge and	belief, i	t is true
o:	correct,	and complete Declaration	of preparer (other than taxp	ayer) is based on all information	on of which i	preparer has				
Sig		prehand to be	unduran	19/25/201	(_	OFF	TOED I	IRS disci preparer		retum
Her	e Sign	ature of officer or trustee		Date		Title	(see instru	ictions)?	X	N
D-:-		Print/Type preparer's n	ame	Preparer's signature			Date Check	If PTIN		
Paid		RICKY L MAX		KILLYN	1	<u>2×</u>	06/20/2016 self-employed	P00	2360	56
	parer		ILLER, COOPER		ı		Firm's EIN ▶36	-28973	372	
Use	Only		751 LAKE COOP	ROAD, SUITE	400		0015	_205_9	- 0 0 0	

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

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

OMB No 1545-0047

2015

Employer identification number

DORIS & JEROME HIRSCH	MANN FAMILY FOUNDATION	36-3678232		
Organization type (check one)				
Filers of:	Section:			
Form 990 or 990-EZ				
	4947(a)(1) nonexempt charitable trust not treated as a private fou	indation		
	527 political organization			
Form 990-PF	X 501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundar	tion		
	501(c)(3) taxable private foundation			
_	ing Form 990, 990-EZ, or 990-PF that received, during the year, contribu property) from any one contributor. Complete Parts I and II. See instruction			
contributor's total con	tributions			
For an organization de regulations under sections under section 13, 16a, or 16b, and to \$5,000 or (2) 2% of to \$5,000 or (2) 2% or (2) 2% of to \$5,000 or (2) 2% or (2) 2% of to \$5,000 or (2) 2% or (2) 2% or (2) 2% of to \$5,000 or (2) 2% or (2	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1 tions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 that received from any one contributor, during the year, total contributions he amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Contributions of the amount on (ii) Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received in section 501(c), or (10) fi	or 990-EZ), Part II, line s of the greater of (1) omplete Parts I and II ecceived from any one naritable, scientific, te Parts I, II, and III ecceived from any one ut no such s that were received e parts unless the e, etc., contributions		
Caution. An organization that is 990-EZ, or 990-PF), but it must	not covered by the General Rule and/or the Special Rules does not file S answer "No" on Part IV, line 2, of its Form 990, or check the box on line I certify that it does not meet the filing requirements of Schedule B (Form 99).	chedule B (Form 990, H of its Form 990-EZ or on its		

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)

Employer identification number 36-3678232

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1_	ESTATE OF DORIS HIRSCHMANN		Person X Payroll			
	1410 SHERIDAN ROAD	<u> </u>	Noncash			
	WILMETTE, IL 60091		(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	ESTATE OF DORIS HIRSCHMANN - STOCK		Person			
	1410 SHERIDAN ROAD	\$\$.	Payroll X			
	WILMETTE, IL 60091		(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	ESTATE OF DORIS HIRSCHMANN - CASH		Person X Payroll			
	1410 SHERIDAN ROAD	\$ 835,422.	Noncash			
	WILMETTE, IL 60091		(Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)			

Name of organization DORIS & JEROME HIRSCHMANN FAMILY FOUNDATION

Employer identification number 36-3678232

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	2,000 SHS PEPSICO		
		\$\$	12/14/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	2,626 SHS PROCTER & GAMBLE		
		\$\$	12/14/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	2,000 SHS WALMART		
		\$ 117,680	12/14/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	650 SHS BERKSHIRE HATHAWAY		
		\$ 87,158	12/14/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	5,600 SHS ABBOTT LABS		
		\$ 251,552	12/14/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	5,100 SHS ABBVIE INC		
		ı	1

'Name of organization DORIS & JEROME HIRSCHMANN FAMILY FOUNDATION

Employer identification number

36-3678232

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	8,307 SHS PFIZER INC		
		\$\$	12/14/2015
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	3,140 SHS ZOETIS INC		
		\$146,638.	12/14/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	5,302 SHS GENERAL ELECTRIC		
-		\$\$.	12/14/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of organization DORIS & JEROME HIRSCHMANN FAMILY FOUNDATION

Employer identification number

36-3678232

the f	that total more than \$1,000 for to following line entry. For organization of \$1,000 or less for the duplicate copies of Part III if additions of the following the followi	ons completing Part e year. (Enter this in	III, enter the tota formation once	. Complete columns (a) through (e) are all of exclusively religious, charitable, et See instructions.) ► \$		
a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held		
		(e) Transf	_			
_	Transferee's name, address, an	0 211 + 4	Relat	ionship of transferor to transferee		
a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	Transferee's name, address, an	(e) Transf d ZIP + 4	_	ionship 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) Transf	er of gift			
	Transferee's name, address, an	d ZIP + 4	Rela	tionship 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					
	Transferee's name, address, ar	nd ZIP + 4	Rela	tionship of transferor to transferee		

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME								
Kınd of F	roperty	Description			01 01 12	Date acquired	Date sold	
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adultasis		Gain or (loss)	
		TOTAL CAPIT					880.	
55,632.		PUBLICLY TRAPPOPERTY TY 55,632.				Р	VARIOUS	VARIOUS
		PUBLICLY TRA				Р	VARIOUS	VARIOUS
488,766.		414,177.					74,589.	
		SECURITIES :				Р	VARIOUS	VARIOUS
2,297.							2,297.	
TAL GAIN(L)SS)						77,766.	
	,							
		1				Ц		

DORIS & JEROME HIRSCHMANN FAMILY FOUNDATION FEIN 36-3678232 2015 CONTRIBUTIONS

PAYEE	AMOUN
American red Cross of San Diego	15,000.00
Art Institute of Chicago	1,000.00
Birthright of Israel	10,000 00
Boys Town Donation	2,000.00
Camp Nebagamon Scholarship Fund	1,000.00
Central High School	1,000.00
Chabad of Wilmette	200.00
Chicago Botanic	300.00
Chicago High School Performing Arts	1,000 00
Chicago Symphony	1,000.00
Chicago Tribune Charities	750.00
Cystic Fibrosis Foundation	125.00
Depaul University	15,000 00
Desert Community Foundation	300.00
Donorschoose org	2,860 25
Easter Seals Metropolitan	575 00
Evans Scholars Foundation	2,500 00
Friends of IDF	5,720.00
Gary Sinise Foundation	1,000 00
Golfgives org	520.00
llinois Charity Bureau Fund	15 00
llinois Holocaust Musuem	450 00
AC Power of Women	180.00
lewish United Fund	4,600.00
Lynn Sage Cancer Research	500 00
Marine Corps Fund	2,000.00
Misericordia Home	120.00
Montiefiore Fund	500.00
New York Foundation for the Arts	2,000 00
Northshore Donation	50,350 00
NW Foundation Chicago	1,000 00
Rabbi Geffen Discretionary Fund	1,000.00
Ravina Festival Development	7,000.00
Scripps Health Foundation	15,000 00
Sharp Coronado Hospital Foundation	15,000.00
Suffield Academy	5,075.00
The Chicago Botanic Garden	5,000.00
The San Diego Zoo	10,000.00
The University of Hawaii Foundation	15,000 00
The Wilcox Health Foundation	25,000 00
University of Nebraska	2,000.00
University of Pennsylvania	2,500.00
USO Donations	1,000.00
WFMT	500.00
Winnetka Community House	12,250 00
Total 2015 Donations	239,890.25

ADJUSTED NET INCOME		
NET INVESTMENT INCOME	. 63.	93.
REVENUE AND EXPENSES PER BOOKS	93.	93.
		TOTAL
DESCRIPTION	US BANK	

SECURITIES
FROM
INTEREST FROM
AND
DIVIDENDS AND
╶╵║
PART I
990PF,
FORM

ADJUSTED NET INCOME		
NET INVESTMENT INCOME	35,583. 51,572. -13,163.	73,992.
REVENUE AND EXPENSES PER BOOKS	35,583. 51,572. -13,163.	73,992.
		TOTAL
DESCRIPTION	STIFEL ACCT 4175-3959 DIVIDENDS STIFEL ACCT 4175-3959 INTEREST LESS: ACCRUED INTEREST PAID	

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	3,000.	3,000.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	3,000.	3,000.
REVENUE AND EXPENSES PER BOOKS	.000,9	6,000.
DESCRIPTION	MILLER COOPER & CO, LTD	TOTALS

ADJUSTED NET INCOME		
NET INVESTMENT INCOME	564.	564.
REVENUE AND EXPENSES PER BOOKS	564.	564.
		TOTALS
DESCRIPTION	FOREIGN TAXES	

CHARITABLE PURPOSES

	CHARITABLE	FONFORES	•	40.		40.
ADJUSTED	NET	LINCOME				
NET	INVESTMENT	TINCOME	6,635.		7,217.	13,852.
REVENUE AND	EXPENSES	PER BOORS	6,635.	40.	7,217.	13,892.
						TOTALS
		DESCRIPTION	INVESTMENT FEES	MISC FEES	ATLANTIC MANAGEMENT FEES	

STOCK
CORPORATE
- II
PART
990PF,
FORM

ENDING <u>FMV</u>	3,453,552.
ENDING BOOK VALUE	2,801,756.
DESCRIPTION	STIFEL ACCT 4175-3959 (COMMON) TOTALS

BONDS
- CORPORATE
PART
PF,
990E

ENDING <u>FMV</u>	1,334,019.	1,334,019.
ENDING BOOK VALUE	1,321,499.	1,321,499.
	-3959	TOTALS
DESCRIPTION	STIFEL ACCT #4175-3959 (SEE ATTACHED)	

ATTACHMENT	8		

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

BV TO FMV ADJUSTMENT 94,893.

TOTAL 94,893.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

AMOUNTS TO BE RETURNED TO ENTITY OTHER BASIS TIMING DIFFERENCES

16,000. 2,318.

TOTAL

18,318.

EXPENSE ACCT AND OTHER ALLOWANCES	Ö	o	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	·o	.0	0
COMPENSATION	.0	°O	0.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR/PRESIDENT/SECRETARY	DIRECTOR/TREASURER	GRAND TOTALS
NAME AND ADDRESS	RICHARD A. HIRSCHMANN 1410 SHERIDAN ROAD 6C WILMETTE, IL 60091	LOUIS W. HIRSCHMANN 1410 SHERIDAN ROAD 6C WILMETTE, IL 60091	

FORM 990PE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

11	
ATTACHMENT	

7984

V 15-5 3F

2HS07X 4116 6/20/2016

AMOUNT	239,890.	239,890.			
PURPOSE OF GRANT OR CONTRIBUTION	CHARITABLE	TOTAL CONTRIBUTIONS PAID			
AND <u>FOUNDATION STATUS OF RECIPIENT</u>	NONE EXEMPT				
RECIPIENT NAME AND ADDRESS	SEE ATTACHED SCHEDULE				

ATTACHMENT 11

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR.