

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Internal Revenue Service

A For the 2015 calendar year, or tay year beginning

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

	<u> </u>	LITE Z	713 Calefidat year, or tax year beginning	u chung		
В	— Check applic	if able	C Name of organization		D Employer identifie	cation number
Г	Ad-	dress	HAROLD E. EISENBERG FOUNDATION			
Ē		me ange	Doing business as		36-4	275754
F	Init	ial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		
7	Fin	al	540 FRONTAGE ROAD	2210	1 '	433-3050
_	ter	urn/ min-	City or town, state or province, country, and ZIP or foreign postal code	<u> </u>	G Gross receipts \$	723,423.
Г	ate Arr	ended	NORTHFIELD, IL 60093		H(a) Is this a group re	
누	□Ap	urn plica-				
_	tioi	n nding	F Name and address of principal officer PETER EISENBERG		for subordinates	
_			SAME AS C ABOVE		H(b) Are all subordinates in	
			ot status: X 501(c)(3) 501(c) () (Insert no.) 4947(a)(1) or 527	╡ '	list. (see instructions)
			▶ WWW.EISENBERGFOUNDATION.ORG	1	H(c) Group exemptio	
			panization: X Corporation Trust Association Other ►	L Year	of formation: 1999 N	State of legal domicile: IL
LP	art		ummary			
ě	1		efly describe the organization's mission or most significant activities. THE			
Governance		<u>A</u>]	ID AND SUPPORT GASTROINTESTINAL CANCER			
e.	2	Ch	eck this box 🕨 📖 if the organization discontinued its operations or disp	osed of mor	e than 25% of its net as	
Š	3	Nu	mber of voting members of the governing body (Part VI, line 1a)		3	42
		Nu	mber of independent voting members of the governing body (Part VI, line 1b))	4	42
ကိုး	5	Tot	tal number of individuals employed in calendar year 2015 (Part V, line 2a)		5	3
≥₹	6	Tot	tal number of volunteers (estimate if necessary)		6	100
5 5	7	a Tot	tal unrelated business revenue from Part VIII, column (C), line 12	1	7a	0.
CANNED Activities &		b Ne	t unrelated business taxable income from Form 990 T-line 341"	j	7b	0.
			1 12 10		Prior Year	Current Year
<u>ہ</u> ج	8	Co	ntributions and grants (Part VIII, line 1h)	31 [496,196.	514,018.
d d S	9		ogram service revenue (Part VIII, line 2g)	b) [14,563.	18,598.
§	10) Inv	restment income (Part VIII, column (A), lines 3,4, and 7d)	= [6.	4.
_{లు}	11		ner revenue (Part VIII, column (A), lines 5, 6d 8c, 9c, 10c, and 1.1e)		<27,472.	> <55,829.>
~	12		tal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		483,293.	476,791.
20 16	13	3 Gra	ants and similar amounts paid (Part IX, column (A), lines 1-3)		113,516.	134,668.
	14	B e	nefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ø	15	5 Sa	laries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	96,620.	138,745.
nse	16	a Pro	ofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses		b Tot	tal fundraising expenses (Part IX, column (D), line 25)	444. 🗀		
û	17	7 Otl	her expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		96,391.	89,142.
	18		tal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		306,527.	362,555.
	19		venue less expenses Subtract line 18 from line 12		176,766.	114,236.
5			<u> </u>	В	eginning of Current Year	End of Year
Net Assets or	E 20) Tot	tal assets (Part X, line 16)		464,361.	567,495.
ASS	2		tal liabilities (Part X, line 26)		11,102.	0.
Set Set	22		t assets or fund balances. Subtract line 21 from line 20		453,259.	567,495.
	art		Signature Block			
			s of perjury, I declare that I have examined this return, including accompanying schedu	les and stater	nents, and to the best of m	y knowledge and belief, it is
	-		nd entrop ete. Degaration of pre arer (other than officer) is based on all information of			
			MANTE MANUAL		- X/	4/16
Sig	an a		Signature of officer		Date	<u> </u>
He			PETER EISENBERG, PRESIDENT			
			Type or print name and title	_		
_		Pı	rint/Type preparer's name Prefarer's signature		Date / / Check	PTIN
Pa	id	- 1	ARCY STEINDLER MAKENTHINA	Ch/	1/26/16 sett-employ	P00573131
	pare	\vdash	rm's name MANN. WEITZ & ASSOCIATES L.L.C	•	Firm's EIN	36-3963131
	e Onl		rm's address 111 DEER LAKE ROAD, SUITE 125	<u>-</u>		
		· ' "	DEERFIELD, IL 60015		Phone no. (8	47)267-3400
— М:	av th	e IRS	discuss this return with the preparer shown above? (see instructions)		1	X Yes No
			Property (see the second secon			000

	990 (2015) HAROLD E. EISENBERG FOUNDATION	36-42757 <u>54</u>	Page 2
Pai	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission		
•	THE ORGANIZATION'S PURPOSE IS TO AID AND SUPPORT GASTRO	TNTESTINAL	
	CANCER RESEARCH BY RAISING FUNDS, PROVIDE SCHOLARSHIPS TO		OP
			<u> </u>
	THEIR STUDIES IN THE AREA OF REAL ESTATE, AND A MENTOR		
	WHICH INDUSTRY LEADERS IN REAL ESTATE DISCIPLINES GUIDE	STUDENTS IN	
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	LX_I No
	If "Yes," describe these new services on Schedule O		_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	-	
	revenue, if any, for each program service reported.	, , , .	
4a	(Code) (Expenses \$ 169,683. including grants of \$ 126,250.) (Reven	¢	
70	THE FOUNDATION MADE A CHARITABLE DONATION TO NORTHWESTE		<u> </u>
			<u> </u>
	SCHOOL OF MEDICINE FOR MEDICAL RESEARCH IN GASTROINTEST	INAL CANCER.	
4b	(Code) (Expenses \$		<u> </u>
40	THE FOUNDATION PROVIDED SCHOLARSHIPS TO STUDENTS TO FURTHER TO STUDENTS TO FURTHER STUDENTS TO STUDENTS TO FURTHER STUDENTS TO		—— <i>'</i>
		THEK THEIK	
	EDUCATION.		
4c	(Code) (Expenses \$ 16,299. including grants of \$) (Reven	17	695.)
70	109 REAL ESTATE STUDENTS RECOMMENDED BY THEIR UNIVERSIT		
			<u> </u>
	CAREER DAY, WHERE THERE WERE PANEL DISCUSSIONS AND ROUN		m mo
	MENTORS AND KEY NOTE SPEAKERS AND A SITE TOUR OF A MAJO	K DEVELOPMEN	T TO
	LEARN ABOUT THE REAL ESTATE BUSINESS.		
			
	Other research control (December in Cabertal CA)		
4d	Other program services (Describe in Schedule O)	•	
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses ► 194,400.		
53200	2	Form 9 9	90 (2015)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		37
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		3.5
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			3.5
^	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		<u> </u>
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	40		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	_ 10		
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
ű	Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	174		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13_		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	İ		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	_15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16_		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			32
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u> _
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		,,	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.	_v	
	complete Schedule G, Part III	19	<u>X</u>	2045
		rorm	990 (2015)

	1			
			Yes	
20a		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	١	7.7	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		v	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			v
04-	Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	04-		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		
0	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
C	any tax-exempt bonds?	240		
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	ZJa		- 21
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			72
04	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	0.4		v
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		X
52	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	JE		
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	<u> </u>		
•	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
_	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2015)

	Check if Schedule O contains a response or note to any line in this Part V			
		$\neg \neg$	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	\Box		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 1			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
·	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_X_
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	_	<u>X</u>
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>X</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		v	l
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	X X	
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	-6		
С	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			ļ
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter.			
a	Gross income from members or shareholders Cross income from members or shareholders Cross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			l
120	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
b 13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O		-	
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand		<u> </u>	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>
		Form	990	(2015)

36-4275754 Page 6

Pai	rt'VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" r	espon	se					
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions			\mathbf{x}					
Sec	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management			بما					
<u>060</u>	tion A. Governing body and management		Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 42								
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent 1b 42								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1							
	officer, director, trustee, or key employee?	2	х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X					
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?									
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X					
6	Did the organization have members or stockholders?	6	X						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a	Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b	X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	Х						
b	Each committee with authority to act on behalf of the governing body?	8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
	Did the organization have local chapters, branches, or affiliates?	10a		<u>X</u>					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		37					
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X					
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990								
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X						
_	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Λ						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	400	x						
12		12c 13	X						
13	Did the organization have a written document retention and destruction policy?	14	X						
15	Did the process for determining compensation of the following persons include a review and approval by independent	- 17	- 22						
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а		15a		х					
	Other officers or key employees of the organization	15b		X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
_	taxable entity during the year?	16a		Х					
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶IL								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availab	le						
	for public inspection. Indicate how you made these available. Check all that apply								
	Own website Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cıal						
	statements available to the public during the tax year								
20	State the name, address, and telephone number of the person who possesses the organization's books and records.								
	KATIE HURLEY-WALES - 847-433-3050								
	540 FRONTAGE ROAD, NORTHFIELD, IL 60093		000						
53200	6 12-16-15	Forn	990	(2015)					

6

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order, individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A)	(B)	B) ((D)	(E)	(F)
Name and Title	Average	,,,		Pos	ition			Reportable	Reportable	Estimated
	hours per	(do not check more than one box, unless person is both an officer and a director/trustee)			ıs bot	th an	compensation	compensation	amount of	
	week	\vdash	cer an	dad	irecto	or/trus	stee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	9	8			zated		organization	(W-2/1099-MISC)	from the
	related organizations	nstee	trustee		ಕ್ಷ	ngu		(W-2/1099-MISC)		organization and related
	below	l ma	trona		nptoy	st con				organizations
	line)	Individual trustee or director	Institutional t	Officer	Key emptoyee	Highest compensated employee	Former			organization o
(1) SAM ANKIN	2.00									
DIRECTOR		X					<u> </u>	0.	0.	0.
(2) KATHY THURSTON	2.00									
DIRECTOR		X						0.	0.	0.
(3) MARTY BECKER	2.00						ļ			
GENERAL COUNSEL		X						0.	0.	0.
(4) ROBERT BLACHER	2.00]								
DIRECTOR	_	X					<u> </u>	0.	0.	0.
(5) MICHAEL WEINER	2.00	1				1				
DIRECTOR		X					_	0.	0.	0.
(6) PETER BORZAK	2.00									_
DIRECTOR		X				<u> </u>	<u> </u>	0.	0.	0.
(7) NORRIS EBER	2.00								_	_
DIRECTOR		X				_	_	0.	0.	0.
(8) AMY EISENBERG	2.00	ļ							_	_
DIRECTOR		X			_	<u> </u>		0.	0.	0.
(9) PETER EISENBERG	2.00								_	_
PRESIDENT	+	X		X	-	_	<u> </u>	0.	0.	0.
(10) SCOTT EISENBERG	2.00				ĺ					
DIRECTOR	1	X				-		0.	0.	0.
(11) SHEILA EISENBERG	2.00	١								_
DIRECTOR	1 2 22	X	<u> </u>		 	-	┝	0.	0.	0.
(12) SAVAS ER	2.00	٠,								_
DIRECTOR	2 00	X	-		-	-		0.	0.	0.
(13) E. THOMAS COLLINS, JR.	2.00	ا پ						0.	0.	_
DIRECTOR	2.00	X	 	_	<u> </u>	\vdash	\vdash	0.	U .	0.
(14) JERROLD FRANCE	2.00	X						0.	0.	0.
DIRECTOR (15) CERTIFIC AND ADDRESS OF THE CONTROL OF T	2.00	┢	 				\vdash	<u> </u>	0.	<u> </u>
(15) STEVE WEINSTOCK DIRECTOR	2.00	X						0.	0.	0.
(16) ALEX EISENBERG	2.00							1		
DIRECTOR		X						0.	0.	0.
(17) BRANDON DUFF	2.00				ĺ		Î			
DIRECTOR		<u>x</u>		L	<u> </u>		<u>. </u>	0.	0.	0.
532007 12-16-15										Form 990 (2015)

(18) Name and tritle A	Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	compensated Employed	es (continued)		·	
Complete and the Complete Amazona Complete A												(F)	
Compensation Comp	Name and title	Average						000	Reportable	Reportable		Estimate	∍d
(18) JAY GOLDENBERG TO TREATED TO T		1	box	, unle	ss pe	rson	ıs bot	h an	compensation	compensation		amount	of
118 JAY GOLDENBERG				ceram	aa	recto	rrtrus	it ee)					
118 JAY GOLDENBERG		1 '	Irecto				L		1	•	'	•	
118 JAY GOLDENBERG			100	ag g			sated			(W-2/1099-NIISC)			
118 JAY GOLDENBERG		1	truste	E E		, E	E E		(***-27 1033 141100)			•	
118 JAY GOLDENBERG		below	Idual	rtou	<u>.</u>	eg m	stco	 					
(18) JAY GOLDENBERG		line)) pu	Instr	ijij	Key e	H de	F					
19 BEN GREAZEL 2.00 X 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	(18) JAY GOLDENBERG	2.00											
DIRECTOR	DIRECTOR		X						0.	0	•		0.
(20) ADAM HECHT	(19) BEN GREAZEL	2.00											
DIRECTOR	DIRECTOR		X						0.	0	•		0.
C21) DICK E, HULINA 2.00 X 0.00.00.00.00.00.00.00.00.00.00.00.00.0	(20) ADAM HECHT	2.00											
C21) DICK E, HULINA 2.00 X 0.00.00.00.00.00.00.00.00.00.00.00.00.0	DIRECTOR		X				ĺ		0.	0			0.
DIRECTOR (22) EDIE E. KESSLER 2.00 DIRECTOR X 0.0.0.0.0.0. (23) LESLEY KIFERBAUM 2.00 DIRECTOR X 0.0.0.0.0.0. (24) ALFRED KLAIRMONT DIRECTOR X 0.0.0.0.0.0. (25) STEVEN ELROD DIRECTOR X 0.0.0.0.0.0. (25) STEVEN ELROD DIRECTOR X 0.0.0.0.0.0. (26) JAMES KURTZWEIL 2.00 DIRECTOR 10 Sub-total 10 Total from continuation sheets to Part VII, Section A 11 Sub-total 12 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization and related organization listed on line 1a, is the sum of reportable compensation and other compensated employee on line 1a? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation from the organization staxy year. (A) (B) (B) (C)	(21) DICK E. HULINA	2.00									$\neg \vdash$		
C22) EDIE E. KESSLER	DIRECTOR		X						0.	0			0.
DIRECTOR X 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0		2.00											
Carrier Carr			X						0.	0			0.
DIRECTOR (24) ALFRED KLAIRMONT DIRECTOR (25) STEVEN ELROD DIRECTOR (26) JAMES KURTZWEIL DIRECTOR (26) JAMES KURTZWEIL DIRECTOR (27) Sub-total C Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) Total (add lines 1b and 1c) Total (add lines 1b and 1c) Director Individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization and related organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors (A) (B) (B) (C)		2.00	Γ										
ALFRED KLAIRMONT 2.00 X 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0		_	X					ļ	0.	0			0.
DIRECTOR (25) STEVEN ELROD DIRECTOR (26) JAMES KURTZWEIL DIRECTOR (26) JAMES KURTZWEIL DIRECTOR (27) JAMES KURTZWEIL DIRECTOR (28) JAMES KURTZWEIL DIRECTOR (29) JAMES KURTZWEIL DIRECTOR (20) JAMES KURTZWEIL DIRECTOR (20) JAMES KURTZWEIL DIRECTOR (20) JAMES KURTZWEIL DIRECTOR (21) JAMES KURTZWEIL DIRECTOR (22) JAMES KURTZWEIL DIRECTOR (23) JAMES KURTZWEIL DIRECTOR (24) JAMES KURTZWEIL DIRECTOR (25) JAMES KURTZWEIL DIRECTOR (26) JAMES KURTZWEIL DIRECTOR (27) JAMES KURTZWEIL DIRECTOR (28) JAMES KURTZWEIL DIRECTOR DIREC		2.00											
C25) STEVEN ELROD 2.00 X 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0			X						0.	0			0.
DIRECTOR (26) JAMES KURTZWEIL DIRECTOR DIRE		2.00						_					
DIRECTOR X D. O.			X				l		0.	0			0.
DIRECTOR X 0		2.00									\top		
1b Sub-total c Total from continuation sheets to Part VII, Section A D Total (add lines 1b and 1c) D Total (add lines 1b and 1c) D Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization C Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization D Id the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)			X						0.	0			0.
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Compensation from the organization Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (B) (C)							-					_	
Total (add lines 1b and 1c) 1 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 2 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 3 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (B) (C)	c Total from continuation sheets to Part VI	I, Section A						•	74,000.	0	•		
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No								•		0	•		
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	2 Total number of individuals (including but n	ot limited to th	nose	liste	ed at	oove	e) wł	no re	eceived more than \$100	,000 of reportable			
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	compensation from the organization				_								0
Inne 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)												Yes	No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	3 Did the organization list any former officer,	director, or tru	uste	e, ke	y en	nplo	yee.	or I	highest compensated ei	mployee on			
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	line 1a? If "Yes," complete Schedule J for s	uch individual										3	_ X _
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	4 For any individual listed on line 1a, is the su	ım of reportab	le co	mpe	ensa	tion	and	d oth	her compensation from t	the organization			
rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	and related organizations greater than \$150	0,000 <i>? If "Yes,</i>	" co	mple	ete S	Sche	edule	e J f	or such individual			4	<u>X</u>
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	5 Did any person listed on line 1a receive or a	accrue compe	nsat	on f	rom	any	unr	elat	ed organization or indivi	dual for services			l
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	ıch j	pers	son					5	X
the organization Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	Section B. Independent Contractors								<u> </u>				
(A) (B) (C)	1 Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ontr	racto	ors t	hat received more than	\$100,000 of compe	nsatı	on from	
	the organization Report compensation for	the calendar y	ear (endi	ng w	vith	or w	ıthır	n the organization's tax y	/ear			
Name and business address NONE Description of services Compensation								ĺ			_		
	Name and business	address	N	INC	3				Description of s	ervices	Cor	npensatio	<u>n</u>
								_			-		
								- {					
								-					
								\dashv				_	
								-					
2 Total number of independent contractors (including but not limited to those listed above) who received more than	O Total number of independent contractors (noludina but =	ot !:	mıt c	d +-	th-	00 10	1	l obovo) who received ==	ears than			

Form 990 ' HAROLD E	• 11011				<i>,</i> 01	זעו	11.	1011	<u> 36-427</u>	<u>J/J4</u>
Part VII Section A. Officers, Directors, Tru	<u>istees, Key Ei</u>	mple	oyee	s, ar	nd F	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours	(C) Position (check all that apply)					ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) KEN MARINO	2.00								_	_
DIRECTOR		X		_				0.	0.	0
(28) STEVE HEIDER	2.00								•	•
DIRECTOR	0.00	X						0.	0.	0
(29) MARC JOSEPH	2.00							_	•	•
DIRECTOR	2 00	X						0.	0.	0
(30) ROI KIFERBAUM	2.00	x						o.	0.	^
DIRECTOR (31) CHRISTIAN WILLIAMS	2.00	_	-					U•		0
DIRECTOR	2.00	X						0.	0.	0
(32) JOEL SIMMONS	2.00	1	-					0.		
DIRECTOR	2.00	x		Ì				0.	0.	0
(33) ANDREW T. STEIN	2.00									
DIRECTOR		x		-				0.	0.	0
(34) MARLON STONE	2.00						_			
DIRECTOR		X						0.	0.	0
(35) PERRY WEINSTEIN	2.00									
TREASURER		X		X				0.	0.	0
(36) PETER WEITZ	2.00									
DIRECTOR		Х						0.	0.	0
(37) BENJAMIN WINEMAN	2.00								_	_
DIRECTOR	0.00	Х			_			0.	0.	0
(38) ANDREW MARGOLICK	2.00				-			_		•
DIRECTOR	2 00	X		-	\dashv			0.	0.	0
(39) BARRY MILLMAN	2.00	x						0.	0.	0
DIRECTOR VOCCULIN	2.00	^	Н	\dashv	\dashv					0
(40) ADAM MOSCHIN DIRECTOR	2.00	x						0.	0.	0
(41) HAL KESSLER	2.00	^		\dashv	\dashv					
DIRECTOR		x						0.	0.	0
(42) KEVIN WOLFBERG	2.00									
DIRECTOR_		x						0.	0.	0
(43) KATIE HURLEY WALES	40.00									
EXECUTIVE DIRECTOR				х				74,000.	0.	0
		<u> </u>		-		_				
										_

HAROLD E. EISENBERG FOUNDATION 36-4275754 Page 9 Form 990 (2015) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (C) Total revenue Related or Unrelated exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a Membership dues 1b 434,053. c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 79,965 similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 514,018 h Total. Add lines 1a-1f Business Code 2 a STUDENT CAREER DAY 611600 17,695. 17,695. Program Service Revenue **b NETWORKING EVENT** 611600 903. 903. All other program service revenue 18,598. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 4. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross rents **b** Less rental expenses Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue 434,053. of including \$ contributions reported on line 1c). See a 135,454. Part IV, line 18 ь 222,864. b Less direct expenses c Net income or (loss) from fundraising events <**87,410**. <87,410.> 9 a Gross income from gaming activities. See 55,325 Part IV, line 19 23,768. **b** Less direct expenses 31,557. 31,557. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 900099 24 24. 11 a OTHER

532009 12-16-15

Form **990** (2015)

0.

476,791.

24.

d All other revenue

e Total. Add lines 11a-11d

Total revenue See instructions.

18,622

Form 990 (2015) HAROLD E. EISENBERG FOUNDATION Part IX Statement of Functional Expenses

Do	Check if Schedule O contains a responsion include amounts reported on lines 6b,	(A)	(B)	(C)	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	106 050	106 050		
	and domestic governments. See Part IV, line 21	126,250.	126,250.	-	<u>.</u>
2	Grants and other assistance to domestic	0 410	0 410		
_	individuals. See Part IV, line 22	8,418.	8,418.		 .
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16			-	
4	Benefits paid to or for members			-	
5	Compensation of current officers, directors,	74 000	10 500	7 400	40 100
_	trustees, and key employees	74,000.	18,500.	7,400.	48,100
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
-	Other salaries and wages	53,485.	13,371.	5,349.	34,765
7 8	Pension plan accruals and contributions (include	33,403.	13,3/1.	5,345.	34,765
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		<u>-</u> ,		
0	Payroll taxes	11,260.	2,815.	1,126.	7,319
1	Fees for services (non-employees)	11,200.	2,013.	1,120.	7,313
' a	Management				
b	Legal			-	_
c	Accounting	16,362.		16,362.	
d	Lobbying	10,3021		10,302.	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees		_	-	
g	Other. (If line 11g amount exceeds 10% of line 25,			- "	
•	column (A) amount, list line 11g expenses on Sch O.)	1,024.	69.	776.	179
2	Advertising and promotion	20,937.	48.	20,247.	642
3	Office expenses	18,660.	4,665.	1,865.	12,130
4	Information technology	1,126.	281.	113.	732
5	Royalties	1			
6	Occupancy	13,430.	3,358.	1,343.	8,729
7	Travel	<u>-</u>	•		<u>, </u>
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	1,304.	326.	130.	848
3	Insurance				
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	CAREER DAY	16,299.	16,299.		
b					
c			-		
d					
e	All other expenses				
5	Total functional expenses Add lines 1 through 24e	362,555.	194,400.	54,711.	113,444
6	Joint costs. Complete this line only if the organization	•	•	1	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Part X	Balance Sheet		-	
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	432,621.	1	536,469
2	Savings and temporary cash investments	27,457.	2	27,462
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
-	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			-
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
2	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net		7	<u> </u>
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	··· - ·
10a	Land, buildings, and equipment cost or other			
	basis. Complete Part VI of Schedule D 10a 8, 287.			
Ь	Less accumulated depreciation 10b 4,723.	4,283.	10c	3,564
11	Investments - publicly traded securities		11	
12	Investments other securities See Part IV, line 11		12	
13	Investments - program-related See Part IV, line 11		13	
14	Intangible assets		14	 -
15	Other assets See Part IV, line 11	- '	15	-
16	Total assets. Add lines 1 through 15 (must equal line 34)	464,361.	16	567,495
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ខ្ជ 22	Loans and other payables to current and former officers, directors, trustees,			
	key employees, highest compensated employees, and disqualified persons			
	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties	<u> </u>	23	
24	Unsecured notes and loans payable to unrelated third parties		24	·····
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24) Complete Part X of			
	Schedule D	11,102.	25	0.
26	Total liabilities. Add lines 17 through 25	11,102.	26	
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
§	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	453,259.	27	<u>567,495</u> .
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
3	Organizations that do not follow SFAS 117 (ASC 958), check here			
5	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
ğ 31	Paid in or capital surplus, or land, building, or equipment fund		31	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds	450 050	32	
33	Total net assets or fund balances	453,259.	33	567,495
34	Total liabilities and net assets/fund balances	464,361.	34	567,495. Form 990 (2015

Form **990** (2015)

Form	990 (2015) HAROLD E. EISENBERG FOUNDATION	<u> 36-42</u>	75754	Pag	ge 12
Pa	t XI Reconciliation of Net Assets	_			
	Check if Schedule O contains a response or note to any line in this Part XI				\Box
1	Total revenue (must equal Part VIII, column (A), line 12)	1			91.
2	Total expenses (must equal Part IX, column (A), line 25)	2			55.
3	Revenue less expenses Subtract line 2 from line 1	3	114	1,2	<u>36.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	453	3,2	<u>59.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7	_		
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	567	7,4	<u>95.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Control X Other SEE SCH	0	.		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs,			
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in School	edule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	ngle Audıt			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	990 ((2015)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Nam	e or t	ne organization						Employer	ridentification number
		HARO	LD E. EISE	NBERG FOUNDA	TION	_		3	6-4275754
Pa	rt I	Reason for Public	Charity Status (All organizations must co	omplete th	is part) Se	ee instruction	s	
The o	organ	zation is not a private found	dation because it is	(For lines 1 through 11, o	check only	one box.)			
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1)(A)(i).		
2		A school described in sect							
3		A hospital or a cooperative					ii).		
4		A medical research organiz					•	Viii). Enter	the hospital's name.
-		city, and state	·	,				,,,,,,	,
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental i	ınıt describ	ned in
•		section 170(b)(1)(A)(iv). (0			- о. орола	, 9		0000	, o a
6	П	A federal, state, or local go		mental unit described in	caction 1	70/6\/ 1\/ 6 \	64		
	X	An organization that norma						ho gonoral	public described in
′	4	section 170(b)(1)(A)(vi). (C		initial part of its support i	iioiii a gov	CHIHICHLA	dilit or hom t	ne general	public described in
8		A community trust describe		(1VAVvi) (Complete Par	+ 11 \				
9	Ħ	An organization that norma				contributu	one member	ship food o	and aross receipts from
9		activities related to its exer		•	•		-	•	•
		income and unrelated busin	•	•	` '			• • •	· ·
		See section 509(a)(2). (Co		(less section of rax) in	om busine	sses acqu	illed by the or	ganization	arter Julie 30, 1975
10		An organization organized		welv to test for public es	afaty Saa	soction E	20(0)(4)		
11	一	An organization organized	•	•	•			arn, out the	nurnesse of one or
• •		more publicly supported or						-	
		lines 11a through 11d that							DIECK THE DOX III
а		Type I. A supporting orga				•		•	, alvina
٥		the supported organization	•	•	•	•	• • • •	• • •	•
		organization. You must o	• •		a majority	or the dire	ctors or truste	763 OF LITE 3	apporting
b		Type II. A supporting org	•		tion with it	te eunnort	ed organizatio	nn(e) hy ha	N/IDO
		control or management of	•				•		•
		organization(s) You mus			arric perse	nis triat co	ontrol of mane	ige the sup	ported
С		Type III functionally inte	•		in connec	tion with	and functions	lly integrate	ad with
·	L	its supported organizatio	-					ny micgian	ea with,
d		Type III non-functionally		•	•	•	•	rted organi	zation(s)
Ŭ		that is not functionally int	-	- ·				-	` '
		requirement (see instruct	-	= *	•		•	a an attorn	14011033
е		Check this box if the orga		•				II Type III	
·		functionally integrated, o					r type i, type	ii, Type iii	
•	Ente	er the number of supported		many integrated support	ing organi	Lation			
	_	ride the following information		ed organization(s).					
) Name of supported	(iı) EIN			rganization	(v) Amount of	monetary	(vi) Amount of
		organization		(described on lines 1 9		n your document?	support	(see	other support (see
				above (see instructions))	Yes	No	ınstruct	ions)	instructions)
								_	
						ĺ			
									
			_						
		 				ļ			
T <u>ota</u>						<u></u>			l <u>.</u>

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants ")	190,856.	304,127.	382,174.	496,196.	514,018.	1887371.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to					n	
	or expended on its behalf			_			
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	190,856.	304,127.	382,174.	496,196.	514,018.	1887371.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the			·			
	amount shown on line 11,						
	column (f)						113,552.
6	Public support. Subtract line 5 from line 4						1773819.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	190,856.	304,127.	382,174.	496,196.	514,018.	1887371.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	21.	13.	7.	6.	4.	51.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	516.	1,420.	2,732.	63,203.	55,325.	123,196.
11	Total support. Add lines 7 through 10						2010618.
12	Gross receipts from related activities,	etc (see instruction	ons)			12	403,000.
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3)	
	organization, check this box and stop	here				·	ightharpoonup
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2015 (line 6, column (f) d	ivided by line 11, o	column (f))		14	88.22 %
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	<u>93.07 %</u>
16a	33 1/3% support test - 2015. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization	1			$\triangleright [\bar{\mathbf{x}}]$
b	33 1/3% support test - 2014. If the	organization did no	t check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly s	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2015. If the org	anızatıon dıd not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check tl	nis box and stop h	i <mark>ere.</mark> Explain in Pai	rt VI how the orgar	nization
	meets the "facts-and-circumstances"	test The organiza	tion qualifies as a	publicly supported	d organization		
t	10% -facts-and-circumstances tes	t - 2014. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or ¹	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, cl	heck this box and	stop here. Explain	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization of	quairfies as a publi	cly supported orga	anization	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	nd see instruction	s >
					Sche	dule A (Form 990	or 990-EZ) 2015

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Section A. Public Support	, ,		-			
alendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and					1	
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose				•		
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities	 -	-	<u> </u>			
furnished by a governmental unit to						
the organization without charge						
· · · · · · · · · · · · · · · · · · ·		 				
5 Total. Add lines 1 through 5				-		
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons b Amounts included on lines 2 and 3 received						·
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year				<u> </u>		
c Add lines 7a and 7b						
Public support. (Subtract line 7c from line 6)				<u>L</u>		
lendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(-) 2012	(4) 0014	(*) 0015	(f) Total
Amounts from line 6	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015_	(f) Total
Da Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties				İ		
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						1
c Add lines 10a and 10b						
Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
2 Other income Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
Total support. (Add lines 9, 10c, 11, and 12)						
First five years. If the Form 990 is for t	he organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	on 501(c)(3) organiz	ation,
check this box and stop here						<u> </u>
ection C. Computation of Public	: Support Pe	rcentage				
5 Public support percentage for 2015 (lin	e 8, column (f) d	ivided by line 13, o	column (f))		15	
Public support percentage from 2014 S					16	
ection D. Computation of Invest	ment Incom	e Percentage				
Investment income percentage for 201	5 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	
Investment income percentage from 20)14 Schedule A,	Part III, line 17			18_	
9a 33 1/3% support tests - 2015. If the o	rganization did r	not check the box	on line 14, and line	15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box and						►□
b 33 1/3% support tests - 2014. If the o	•	•	•			and
line 18 is not more than 33 1/3%, chec	-			•	•	▶□
Private foundation. If the organization		-	•		<u> </u>	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) nurnoses
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
}		
1		
_ 2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6_		
7		
8	_	
9a		
9b		
9c		
10a	-	
10b		
m 990 or 99	0-EZ)	2015

	edule A (Form 990 or 990-EZ) 2015 HAROLD E. EISENBERG FO			36-4275754 Page 6
Pa	rt·V Type III Non-Functionally Integrated 509(a)(3) Supporti			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on I	Nov. 20, 1970. See instr	uctions. All
	other Type III non-functionally integrated supporting organizations must c	omplete Se	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2_	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
<u>b</u>	Average monthly cash balances	1b		
<u>c</u>	Fair market value of other non-exempt-use assets	1c		
<u>d</u>	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI).			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6_	Multiply line 5 by .035	6		
7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
_3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	_ 4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly-integrate	d Type III supporting org	anızatıon (see

Schedule A (Form 990 or 990-EZ) 2015

Sche Pa i	dule A (Form 990 or 990-EZ) 2015 HAROLD E. EIS	SENBERG FOUNDAT O(a)(3) Supporting Org		6-4275754 Page 7
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity	, , ,		
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	the organization is responsive	e	
	(provide details in Part VI) See instructions	,		
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount		-	
í	Carryover from 2010 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D,			
	line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

Schedule A	(Form 990 or 990-E	<u>Z) 2015 HARC</u>	<u>) PD E. ETS</u>	ENBERG F	OUNDATION	36-427	5/54 Page 8
Part VI	Supplemental Part IV, Section A, line 1, Part IV, Sec	I Information , lines 1, 2, 3b, 3d tion D, lines 2 ar	Provide the explain C, 4b, 4c, 5a, 6, 9a End 3, Part IV, Section	anations required , 9b, 9c, 11a, 11b on E, lines 1c, 2a	by Part II, line 10, Par b, and 11c, Part IV, Se b, 2b, 3a and 3b; Part V	t II, line 17a or 17b, Part III, ction B, lines 1 and 2, Part I ^I , line 1, Part V, Section B, lir or any additional informatio	line 12; V, Section C, ne 1e, Part V,
	(See instructions)						.
		_					
							
			-				·
							
	·			-			
•			 				
						-4	
		···	_			<u> </u>	<u>.</u>
				 			
			_				
	<u> </u>						
						·· -	
			-				
			· -				
							
							_
				·			

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047 Inspection

Name of the organization

Employer identification number

_	HAROLD E. EISENBER		36-42/5/54
Pai			r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose cor	nferring
	impermissible private benefit? .	•	Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	t IV, line 7
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e		ally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form of a	a conservation easement on the last
_	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	` '	20
u	listed in the National Register	and of 17700, and not on a motoric structure	2d
3	Number of conservation easements modified, transferred, re	leased extinguished or terminated by the or	
3	year >	leased, extinguished, or terminated by the or	gamzation during the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
3	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
0	Stan and volunteer rours devoted to monitoring, inspecting,	mandling of violations, and emorcing conserv	valion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conseniation	a escements during the year
•	S	amy or violations, and emoreing conservation	reasements during the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170/b)/	4)/B)(i)
•	and section 170(h)(4)(B)(ii)?	re salely the requirements of section (7.6(1))	Yes No
9	In Part XIII, describe how the organization reports conservati	ion easements in its revenue and evnense str	
•	include, if applicable, the text of the footnote to the organization	•	
	conservation easements	tion o initiation statements that desembes the	organization's accounting for
Pai	t III Organizations Maintaining Collections o	f Art. Historical Treasures, or Other	er Similar Assets.
	Complete if the organization answered "Yes" on Form	•	
12	If the organization elected, as permitted under SFAS 116 (AS		t and halance sheet works of art
	historical treasures, or other similar assets held for public ext		
	the text of the footnote to its financial statements that descri		or public service, provide, in rate Am,
h	If the organization elected, as permitted under SFAS 116 (AS		d balance sheet works of art, bistorical
U	-		
	treasures, or other similar assets held for public exhibition, en	ducation, or research in furtherance of public	service, provide the following arribunts
	relating to these items:		▶ •
	(i) Revenue included on Form 990, Part VIII, line 1		\$
_	(ii) Assets included in Form 990, Part X	and the second s	> \$
2	If the organization received or held works of art, historical tre	•	un, provide
	the following amounts required to be reported under SFAS 1	ID (ASC 958) relating to these items	.
a	Revenue included on Form 990, Part VIII, line 1		\$
	Assets included in Form 990, Part X		\$
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2015

532051 11-02-15

		E. EISENBE					_			Page 2
Pa	t·III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Othe	<u>er Simil</u>	<u>ar Asse</u>	ts (contin	ued)
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that	at are a s	ignificant	use of its	collection	ıtems
	(check all that apply):									
а	Public exhibition	c	. <u> </u>	Loan or exc	hange progra	ams				
b	Scholarly research	e	, 🗀	Other						
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how t	hey further t	he organizati	ion's exe	mpt purp	ose in Par	t XIII	
5	During the year, did the organization solicit of	or receive donations	of art, h	istorical trea	sures, or oth	er sımılar	assets		_	
	to be sold to raise funds rather than to be m								Yes	No_
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	organizatio	n answered	"Yes" on	Form 990	0, Part IV,	line 9, or	
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	s or other as	sets not	ıncluded		_	
	on Form 990, Part X?		·						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table [.]						
	•		_						Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for	escrow or cu	ustodial acco	ount liabil	ıty?		Yes	No No
	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" on Fo	_		10.			
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back	(<u>d)</u> Three y	years back	(e) Four	years back
1a	Beginning of year balance		ļ							
b	Contributions		ļ							
С	Net investment earnings, gains, and losses		ļ	_						
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance		<u> </u>							
2	Provide the estimated percentage of the cur	rent year end baland	•	g, column (a	a)) held as					
	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
С	Temporarily restricted endowment	%								
•	The percentages on lines 2a, 2b, and 2c sho		_44	-			L			
3a	Are there endowment funds not in the posse	ession of the organiz	ation th	at are neid a	na aaministe	erea for ti	ne organiz	zation	Γ,	- N-
	by. (i) unrelated organizations									Yes No
	(ii) related organizations								3a(i)	
h	If "Yes" on line 3a(ii), are the related organizations	ations listed as regul	red on S	Schadula R2					3a(ii) 3b	
4	Describe in Part XIII the intended uses of the	•							30	<u> </u>
_	t VI Land, Buildings, and Equipm		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	101100						
	Complete if the organization answere		0. Part I	V. line 11a. S	See Form 990). Part X.	line 10.			
	Description of property	(a) Cost or o		1	or other		ccumulate	ed	(d) Book	value
	· · · · · · · · · · · · · · · ·	basis (investr			(other)		oreciation	I .	,_,	
1a	Land	,			·					
	Buildings									
	Leasehold improvements			,			· 		_	
	Equipment				8,287.	-	4,7	23.	3	3,564.
	Other									
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colui	nn (B), line 1	10c)				3	3,564.

Schedule D (Form 990) 2015

OLIVE TO THE TOTAL THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TO	CENDEDO FOR	ATD A MIT ON	2.6	, , , , , , , , , , , , , , , , , , ,
Schedule D (Form 990) 2015 HAROLD E. E. Part VII Investments - Other Securities.	ISENBERG FOU	NDATION	36-	4275754 Page
Complete if the organization answered "Yes" (on Form 990 Part IV line	a 11h See Form 990 Part	X line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati		f-vear market value
(1) Financial derivatives	(2)	(0) 1100 01 1000		7,000
(2) Closely-held equity interests (3) Other		 -		-
(A) (B)		-		
(C)				
(D)		 		
(E)		 		
(F)			· -	
(G)			· · · · · · · · · · · · · · · · · · ·	
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.		-		
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11c See Form 990, Part I	X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuati		f-year market value
(1)				
(2)				
(3)				.,
(4)				
(5)				
(6)				<u> </u>
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" of		e 11d See Form 990, Part	X, line 15	
(a) [Description			(b) Book value
(1)			_	
(2)				
(3)				
(4)				
(5)				
(6)				
				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)		<u> </u>	
Part X Other Liabilities.				
Complete if the organization answered "Yes" (on Form 990, Part IV, line		, Part X, line 25	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)	I	I		

(8) Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

532053 09-21-15

(6) (7)

Schedule D (Form 990) 2015

	edule D (Form 990) 2015 HAROLD E. EISENBERG FOUNDA			<u> 36 - 4</u>	275754	Page 4
Pa	Reconciliation of Revenue per Audited Financial Stateme		n Revenue per R	eturn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				772	422
1	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12.			1	123	423.
2 a	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b				
c	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d	246,632.			
e	Add lines 2a through 2d	<u></u>		2e	246	632.
3	Subtract line 2e from line 1			3		791.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5		791.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents Wit	h Expenses per	Retur	า.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a					
1	Total expenses and losses per audited financial statements			1	609,	<u> 187.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b	· · · · · · · · · · · · · · · · · · ·			
С	Other losses	2c				
d	Other (Describe in Part XIII)	2d	246,632.			
е	Add lines 2a through 2d			2e		632.
3	Subtract line 2e from line 1			3	<u>362</u> ,	<u>555.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII)	4b				^
c	Add lines 4a and 4b Total auragean Add lines 9 and 4a. (This must a such 5 arm 900, Fact / Iris 10)		}	4c	362,	<u> </u>
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information.			5	304,	333.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part	IV lines 1h	and 2h Part V line /	l Part Y	line 2: Part \	
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add			+, r alt A	, IIIIG 2, Fait /	νι,
PAI	RT X, LINE 2:					

TH1	E FINANCIAL STATEMENT EFFECTS OF A TAX POS	ITION	TAKEN OR E	XPEC	TED TO	BE
TAI	KEN ARE RECOGNIZED IN THE FINANCIAL STATEM	ENTS V	HEN IT IS	MORE	LIKELY	<u>. </u>
TH	AN NOT, BASED ON THE TECHNICAL MERITS, THA	T THE	POSITION W	ILL	BE	
			. 			
<u>SU</u>	STAINED UPON EXAMINATION. AS OF DECEMBER	<u>31, 20</u>	<u> 15, FOUNDA</u>	TION	HAD NO	
<u>UN</u>	CERTAIN TAX POSITIONS THAT QUALIFY FOR REC	OGNIT1	ON OR DISC	<u>LOSU</u>	RE IN T	HE
	INVOINT OF THE CONTRACTOR					
F II	NANCIAL STATEMENTS.		<u> </u>			
				•		
וגם	OM YT IINE OD _ OMUED ADTHOMAENMO.					
<u>rai</u>	RT XI, LINE 2D - OTHER ADJUSTMENTS:					
EXI	PENSES RELATING TO FUNDRAISING EVENTS AND	CAMING	NETTED			
الالت	THE STREET WHILE TO LOUDWIDING EAGILS WID	GWITING	METIEN			-
AG	AINST REVENUES				246	632.
	AINST REVENUES				440,	<u> </u>

Schedule D (Form 990) 2015 HAROLD E. EISENBERG FOUNDATION	<u> 36-4275754</u>	Page 5
Schedule D (Form 990) 2015 HAROLD E. EISENBERG FOUNDATION Part XIII Supplemental Information (continued)		
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
		_
EXPENSES RELATING TO FUNDRAISING EVENTS AND GAMING NETTED		
AGAINST REVENUES	246	,632.
110111101111111111111111111111111111111		,
		
		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

Name of the organization							ntification number
HAROLD E. EISENBERG FOUNDATION						36-4275	
Part I Fundraising Activities required to complete this par	 Complete if the organization answer 	red "Y	es" or	n Form 990, Part IV, I	ine 1	7 Form 990-E2	I filers are not
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the ten highest paid ind 	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p	tion of tion of fundra (includerofess	non-g gover using o ding o ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes	
compensated at least \$5,000 by the		uant to	, agic	cinonis andor which		ariaraisor is to	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribi	ustody trol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
					-		
		-					
Total	<u> </u>	l					
List all states in which the organization or licensing	on is registered or licensed to solicit	contrib	outions	s or has been notified	d it is	exempt from re	egistration
						_	

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

Schedule G (Form 990 or 990-EZ) 2015

532081 09-14-15

	edu I rt 1	le G (Form 990 or 990 EZ) 2015 HAROLD Fundraising Events. Complete if the				4275754 Page 2 more than \$15,000
		of fundraising event contributions and gr	_			
			(a) Event #1 ANNUAL DINNER	(b) Event #2 EISENOPOLY	(c) Other events	(d) Total events (add col (a) through
ē.			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	417,670.	131,228.	20,609.	569,507.
	2	Less ⁻ Contributions	336,250.	77,194.	20,609.	434,053.
	3	Gross income (line 1 minus line 2)	81,420.	54,034.		135,454.
	4	Cash prizes			· · · · · · · · · · · · · · · · · · ·	
δ	5	Noncash prizes	<u>-</u>			
xpense	6	Rent/facility costs	98,678.			98,678.
Direct Expenses	7	Food and beverages		54,034.		54,034.
	8	Entertainment				
	9	Other direct expenses	31,474.	23,831.	14,847.	70,152.
	10	Direct expense summary Add lines 4 through	h 9 ın column (d)		•	222,864.
_	11		ine 3, column (d)		<u> </u>	<87,410.
Pa	ırt	Gaming. Complete if the organization	answered "Yes" on Forn	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1_	Gross revenue			55,325.	55,325.
es	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct 1	4	Rent/facility costs .				
	5	Other direct expenses	Yes %	Yes %	23,768.	23,768.
	6	Volunteer labor	Yes % No	Yes % No	Yes % X No	
7 Direct expense summary Add lines 2 through 5 in column (d)						23,768.
8 Net gaming income summary Subtract line 7 from line 1, column (d) > 31,557.						
9 Enter the state(s) in which the organization conducts gaming activities: IL a is the organization licensed to conduct gaming activities in each of these states? b if "No," explain THE FOUNDATION OPERATES UNDER THE LICENSE OF THE VENUE.						
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes X No						
b If "Yes," explain						
5320	82 O	9-14-15			ocnequie G (Fo	rm 990 or 990-EZ) 2015

Schedule G (Form 990 or 990-EZ) 2015 HAROLD E. EISENBERG FOUNDATION 36-4	427575 4	Page 3
11 Does the organization conduct gaming activities with nonmembers?	X Yes	☐ No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
to administer charitable gaming?	Yes	X No
13 Indicate the percentage of gaming activity conducted in		
a The organization's facility	13a	%
b An outside facility	13ь 100	.00 %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
Name ► KATIE HURLEY WALES Address ► 540 W FRONTAGE RD, SUITE 2210 - NORTHFIELD, IL 60093		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	X No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
c If "Yes," enter name and address of the third party:		
Name ▶		
Address		
16 Gaming manager information:		
Name ► KATIE HURLEY WALES		
Gaming manager compensation \$		
Description of services provided RECORD KEEPING OF THE GAMING EVENT.		
X Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?	Yes	X No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
organization's own exempt activities during the tax year > \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions)	ines 9, 9b, 10	Ob, 15b,

34

Schedule G	i (Form 990 or 990-EZ)	HAROLD E.	EISENBERG	FOUNDATION	36-4275754 Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation (continued)		
			<u> </u>		
				<u> </u>	
				<u> </u>	
			_		
_					
		-			
					-
	-				
		· ·	_		
					
	- -				-
					· · · · · ·
					-
			 -		
				•	
					
-	-				-
	<u>.</u>				
					· · · · · · · · · · · · · · · · · · ·

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service
Name of the organization

Grants a
Governme

▶ Information about

and Other Assistance to Organizations.	OMB No 1545-0047	,
nents, and Individuals in the United States	2015	
e organization answered "Yes" on Form 990, Part IV, line 21 or 22.		
► Attach to Form 990.	Open to Public	•
rt Schedule I (Form 990) and its instructions is at www.lrs.gov/form990.	Inspection	
	Employer identification number	
UNDATION	36-4275754	

HAROLD E. EISENBE	EISENBERG	G FOUNDATION	N				36-4275754	١
Ses T	to substantiate the	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	stance, and the select	noi X	1 4
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for moni	toring the use of grant	funds in the United	d States]	,
ᇤ	Domestic Organi	zations and Domestic	c Governments.	complete if the orga	ınızatıon answered "Y	es" on Form 990, Part	IV, line 21, for any	ı
recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	\$5,000 Part II car	be duplicated if additi	ional space is need	Jed.				- 1
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON 11.60201	36-2167817	501 (C) (3)	126 250	C			RESEARCH GRANT]
Į		1						I
								1
								1
								I
	and government or	rganizations listed in th	isted in the line 1 table				A .	
	is listed in the line	1 table						1
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	e, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2015)	2

Page 2 (f) Description of non-cash assistance 36-4275754 (e) Method of valuation (book, FMV, appraisal, other) DR. THIS DONATION COVERS THE COST OF THE Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. THE FOUNDATION DONATES ANNUALLY TO NORTHWESTERN Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. THE FOUNDATION, THE DEVELOPMENT OFFICER AT THE UNIVERSITY AND GI CANCER TISSUE BANK AND PART OF THE SALARY OF A NURSE COORDINATOR. FUNDS ARE SPECIFICALLY ALLOCATED BASED ON NEEDS DETERMINED BY DR. AL THE (d) Amount of non-cash assistance ó ADDITIONALLY, 8.418 (c) Amount of cash grant HAROLD E. EISENBERG FOUNDATION BENSON'S OFFICE ARE IN FREQUENT COMMUNICATION. (b) Number of recipients FOUNDATION RECEIVES A STEWARDSHIP REPORT. UNIVERSITY FEINBERG SCHOOL OF MEDICINE. (a) Type of grant or assistance PER THE GRANT AGREEMENT, Schedule I (Form 990) (2015) ACADEMIC SCHOLARSHIPS LINE BENSON. PART I, Part III

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public

Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

Employer identification number

HAROLD E. EISENBERG FOUNDATION	36-4275754
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SION:
FUNDS, PROVIDE SCHOLARSHIPS TO STUDENTS FOR THEIR STUDIES	IN THE AREA OF
REAL ESTATE, AND A MENTOR PROGRAM IN WHICH INDUSTRY LEADE	RS IN REAL
ESTATE DISCIPLINES GUIDE STUDENTS IN CONDUCTING BUSINESS	ACTIVITIES.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION M	ISSION:
CONDUCTING BUSINESS ACTIVITIES.	
FORM 990, PART VI, SECTION A, LINE 2:	
FAMILY AND BUSINESS RELATIONSHIPS - PETER EISENBERG, SCOT	T EISENBERG AND
LESLEY KIFERBAUM ARE SIBLINGS. SHEILA EISENBERG IS THEIR	MOTHER. ROI
KIFERBAUM IS LESLEY KIFERBAUM'S HUSBAND. AMY EISENBERG I	S PETER'S WIFE.
ALEX EISENBERG IS SCOTT'S WIFE. EDIE AND HAL KESSLER ARE	MARRIED. ALL OF
THESE INDIVIDUALS ARE MEMBERS OF THE BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION A, LINE 6:	
THERE IS A BOARD OF DIRECTORS THAT ARE THE MEMBERS OF THE	ORGANIZATION.
THERE ARE NO STOCKHOLDERS.	<u>.</u>
FORM 990, PART VI, SECTION A, LINE 7A:	
BOARD MEMBERS MAY ELECT OTHER BOARD MEMBERS TO THE ORGANI	ZATION.
FORM 990, PART VI, SECTION A, LINE 7B:	
AT THE MONTHLY BOARD MEETINGS, BOARD MEMBERS VOTE UPON DE	CISIONS OF THE
GOVERNING BODY.	