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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

OMB No 1545-0052

Form 990-PF

Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation SEHGAL FOUNDATION		A Employer identification number 42-1477858
Number and street (or P O box number if mail is not delivered to street address) 100 COURT AVENUE, SUITE 211	Room/suite	B Telephone number 515-288-0010
City or town, state or province, country, and ZIP or foreign postal code DES MOINES, IA 50309		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 38,890,988.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		1,272,902.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B Interest on savings and temporary cash investments		83,348.	83,348.		STATEMENT 2
3 Dividends and interest from securities		1,516,709.	1,514,785.		STATEMENT 3
5a Gross rents		736,539.	736,539.		STATEMENT 4
b Net rental income or (loss) 736,539.					
6a Net gain or (loss) from sale of assets not on line 10		1,439,425.			
b Gross sales price for all assets on line 6a 4,701,067.					
7 Capital gain net income (from Part IV, line 2)			1,439,425.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		142,621.	128,354.		STATEMENT 5
12 Total. Add lines 1 through 11		5,191,544.	3,902,451.		
13 Compensation of officers, directors, trustees, etc		44,000.	0.		44,000.
14 Other employee salaries and wages		15,113.	0.		15,113.
15 Pension plans, employee benefits		3,621.	0.		3,621.
16a Legal fees STMT 6		26,113.	0.		26,113.
b Accounting fees					
c Other professional fees STMT 7		278,046.	177,026.		101,020.
17 Interest		8,935.	8,935.		0.
18 Taxes STMT 8		130,827.	105,545.		4,522.
19 Depreciation and depletion					
20 Occupancy		9,199.	0.		9,199.
21 Travel, conferences, and meetings		30,093.	0.		30,093.
22 Printing and publications					
23 Other expenses STMT 9		3,026,567.	279,144.		2,482,654.
24 Total operating and administrative expenses. Add lines 13 through 23		3,572,514.	570,650.		2,716,335.
25 Contributions, gifts, grants paid		23,325.			23,325.
26 Total expenses and disbursements. Add lines 24 and 25		3,595,839.	570,650.		2,739,660.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		1,595,705.			
b Net investment income (if negative, enter -0-)			3,331,801.		
c Adjusted net income (if negative, enter -0-)				N/A	

523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions. Form 990-PF (2015)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1,815,457.	2,844,325.	2,844,325.
	3 Accounts receivable ▶ 3,689.			
	Less: allowance for doubtful accounts ▶	4,748.	3,689.	3,689.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶	250,000.	0.	0.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment: basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 12		39,370,595.	38,558,349.	36,042,974.
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		41,440,800.	41,406,363.	38,890,988.
17 Accounts payable and accrued expenses		5,717.	2,896.	
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	5,717.	2,896.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted and complete lines 24 through 26 and lines 30 and 31.			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	41,435,083.	41,403,467.	
30 Total net assets or fund balances	41,435,083.	41,403,467.		
31 Total liabilities and net assets/fund balances	41,440,800.	41,406,363.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	41,435,083.
2 Enter amount from Part I, line 27a	2	1,595,705.
3 Other increases not included in line 2 (itemize) ▶ BOOK TO TAX TIMING DIFFERENCES	3	2,894.
4 Add lines 1, 2, and 3	4	43,033,682.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 11	5	1,630,215.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	41,403,467.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENTS				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 4,701,067.		5,316,171.	1,439,425.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			1,439,425.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,439,425.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6); If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	2,684,763.	46,788,297.	.057381
2013	2,855,267.	45,570,479.	.062656
2012	2,857,124.	44,267,999.	.064542
2011	2,831,609.	44,979,145.	.062954
2010	4,191,968.	45,060,446.	.093030

2 Total of line 1, column (d)	2	.340563
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.068113
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	45,237,915.
5 Multiply line 4 by line 3	5	3,081,290.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	33,318.
7 Add lines 5 and 6	7	3,114,608.
8 Enter qualifying distributions from Part XII, line 4	8	2,739,660.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	66,636.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	66,636.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	66,636.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 55,167.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 50,000.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	105,167.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	38,531.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax 38,531. Refunded		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) IA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14 The books are in care of ► JANET M. GAGE Telephone no. ► 515-288-0010 Located at ► 100 COURT AVENUE, SUITE 211, DES MOINES, IA ZIP+4 ► 50309		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► INDIA	16	X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes ☐ No	
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)		3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		4b

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7b

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		44,000.	756.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 WATER MANAGEMENT: THE FOUNDATION WORKS TO ENSURE THAT SAFE DRINKING WATER IS AVAILABLE THROUGHOUT RURAL GURGAON AND TO PROMOTE "WATER LITERACY."	1,035,920.
2 SUSTAINABLE AGRICULTURE: THE FOUNDATION WORKS TO ASSIST SMALL-SCALE FARMERS TO INCREASE AGRICULTURAL PRODUCTIVITY AND INCOME USING CUSTOMIZED AND SUSTAINABLE PRACTICES.	228,148.
3	
SEE STATEMENT 14	248,174.
4 INSTITUTIONAL CAPACITY BUILDING: THE FOUNDATION, THROUGH ITS CAPACITY BUILDING CENTER, AIMS TO CREATE AN EMPOWERED AND INVOLVED SOCIETY IN RURAL GURGAON.	223,276.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	39,026,535.
b	Average of monthly cash balances	1b	2,250,132.
c	Fair market value of all other assets	1c	4,650,150.
d	Total (add lines 1a, b, and c)	1d	45,926,817.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	45,926,817.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	688,902.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	45,237,915.
6	Minimum investment return. Enter 5% of line 5	6	2,261,896.

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

1	Minimum investment return from Part X, line 6	1	2,261,896.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	66,636.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	66,636.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,195,260.
4	Recoveries of amounts treated as qualifying distributions	4	358,976.
5	Add lines 3 and 4	5	2,554,236.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,554,236.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,739,660.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,739,660.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,739,660.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				2,554,236.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				159,768.
f Total of lines 3a through e	159,768.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 2,739,660.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				2,554,236.
e Remaining amount distributed out of corpus	185,424.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	345,192.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	345,192.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				159,768.
e Excess from 2015				185,424.

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

N/A

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

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section

	4942(i)(3) or		4942(i)(5)
--	---------------	--	------------

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

- b 85% of line 2a**

- c** Qualifying distributions from Part XII,
line 4 for each year listed

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets

- (2) Value of assets qualifying under section 4942(i)(3)(B)(i)**

- b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income**

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

- ### **1 Information Regarding Foundation Managers:**

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

SEE STATEMENT 15

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

NONE

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

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

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

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

- c Any submission deadlines:**

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT G				23,325.
Total			▶ 3a	23,325.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	K-1 ABERDEEN GLOBAL EQUITY FUND			
b	K-1 ABERDEEN GLOBAL EQUITY FUND			
c	K-1 BRANDYWINE INVESTMENT TRUST			
d	K-1 BRANDYWINE INVESTMENT TRUST			
e	K-1 DAVIDSON KEMPNER INST PARTNERS			
f	K-1 DAVIDSON KEMPNER INST PARTNERS			
g	K-1 DAVIDSON KEMPNER INST PARTNERS - 1256			
h	K-1 DAVIDSON KEMPNER INST PARTNERS - 1256			
i	K-1 GS CAPITAL PARTNERS V INSTITUTIONAL			
j	K-1 GS CAPITAL PARTNERS V INSTITUTIONAL AIV			
k	K-1 GARGOYLE HEDGED VALUE FUND			
l	K-1 GARGOYLE HEDGED VALUE FUND			
m	K-1 GARGOYLE HEDGED VALUE FUND			
n	K-1 GARGOYLE HEDGED VALUE FUND			
o	K-1 INDIASTAR FUNDS			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			-6,566.
b			-84,401.
c			-663.
d			4,921.
e			42,369.
f			20,350.
g			53.
h			80.
i			356,212.
j			6,833.
k			49,728.
l			397,719.
m			30,794.
n			46,192.
o			91.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-6,566.
b			-84,401.
c			-663.
d			4,921.
e			42,369.
f			20,350.
g			53.
h			80.
i			356,212.
j			6,833.
k			49,728.
l			397,719.
m			30,794.
n			46,192.
o			91.

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

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	K-1 INDIASTAR FUND			
b	K-1 JOHNSTON INTL EQUITY FUND II			
c	K-1 JOHNSTON INTL EQUITY FUND II			
d	K-1 LS POWER EQUITY PARTNERS PIE IE I			
e	K-1 LS POWER EQUITY PARTNERS II PIE			
f	K-1 LS POWER EQUITY PATNERS II PIE A			
g	K-1 ABERDEEN HIGH INCOME FUND			
h	K-1 ABERDEEN HIGH INCOME FUND			
i	NORTHERN TRUST ACCT 17-15601 (DETAIL ON STMT A)	P		
j	NORTHERN TRUST ACCT 17-15601 FORWARD FX			
k	NORTHERN TRUST ACCT 17-15601 CASH TRANSLATION			
l	NORTHERN TRUST ACCT 17-53739 (DETAIL ON STMT B)	P		
m	NORTHERN TRUST ACCT 26-55721 (DETAIL ON STMT C)	P		
n	NORTHERN TRUST ACCT 26-60416 (DETAIL ON STMT D)	P		
o	BNY MELLON FIXED INC ACCT 3000 (DETAIL ON STMT E)			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			21,491.
b			-160.
c			-7,613.
d			21,970.
e			402,516.
f			961,527.
g			-40,674.
h			-130,072.
i	327,670.	327,687.	-17.
j			700.
k			-5,273.
l	1,524,088.	1,723,227.	-199,139.
m	2,582,981.	2,584,252.	-1,271.
n	262,413.	220,071.	42,342.
o			-22,206.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			21,491.
b			-160.
c			-7,613.
d			21,970.
e			402,516.
f			961,527.
g			-40,674.
h			-130,072.
i			-17.
j			700.
k			-5,273.
l			-199,139.
m			-1,271.
n			42,342.
o			-22,206.

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a BNY MELLON FIXED INC ACCT 3010 (DETAIL ON STMT F)				
b MOSAIC COMMON STOCK - BANKRUPTCY		P		
c MOSAIC PRIVATE EQUITY FUND LP		P		
d CAPITAL GAINS DIVIDENDS				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			-11,389.
b		250,000.	-250,000.
c		210,934.	-210,934.
d 3,915.			3,915.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-11,389.
b			-250,000.
c			-210,934.
d			3,915.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	1,439,425.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2015

Name of the organization

SEHGAL FOUNDATION

Employer identification number

42-1477858

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization	Employer identification number
SEHGAL FOUNDATION	42-1477858

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>THE MOSAIC COMPANY FOUNDATION</u> <u>3033 CAMPUS DRIVE, SUITE E490</u> <u>PLYMOUTH, MN 55441</u>	\$ <u>201,543.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>2</u>	<u>MOSAIC INDIA</u> <u>111 RECTANGLE-1, SAKET DISTRICT CENTRE</u> <u>NEW DELHI, INDIA</u>	\$ <u>68,105.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>3</u>	<u>COCA COLA USA</u> <u>1 COCA COLA PLAZA NW</u> <u>ATLANTA, GA 30313</u>	\$ <u>171,566.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>4</u>	<u>COCA COLA INDIA</u> <u>13 ABUL FAZAL ROAD, BENGALI MARKET</u> <u>NEW DELHI, INDIA</u>	\$ <u>213,020.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>5</u>	<u>UNIVERSITY OF IOWA</u> <u>107 CALVIN HALL</u> <u>IOWA CITY, IA 52242</u>	\$ <u>14,806.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>6</u>	<u>K+S KALI GMBH</u> <u>BERTHA VON SUTTNER STR. 7</u> <u>KASSEL, GERMANY</u>	\$ <u>16,089.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
SEHGAL FOUNDATION	42-1477858

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	BAYER CROP SCIENCE BAYER HOUSE, CENTRAL AVE, HIRANANDANI ESTATE THANE WEST, INDIA	\$ 79,742.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	JAN LEEMANS CHEMIN DES VERGERS AUX BAUX BEDOIN, FRANCE	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	VICTOR GHYSEL HEIDESTRAAT 41,1755 KESTER GOOIK, BELGIUM	\$ 9,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
10	BNY WEALTH MANAGEMENT, INC. 200 WELLINGTON STREET WEST, SUITE 300 TORONTO, ONTARIO, CANADA	\$ 8,309.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
11	ASSOCIATION OF BOARD OF CERTIFICATION 2805 SW SNYDER BLVD, SUITE 535 ANKENY, IA 50023	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
12	RAMON & LOIDA SEHGAL UNIT 2606N JOYA NORTH TOWERS MAKATI, PHILIPPINES	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
SEHGAL FOUNDATION	42-1477858

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	ARUN & VIJAYLAKSHMI MAHESHWARI 19713 TESORO WAY FORT MYERS, FL 33967	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
14	SUBHASH & SEEMA KSHETRAPAL 8450 RIVIERA AVENUE FORT MYERS, FL 33919	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
15		\$	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
16		\$	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SEHGAL FOUNDATION

42-1477858

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

SEHGAL FOUNDATION**42-1477858**

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
NORTHERN TRUST CHECKING	1.	1.	
S.M. SEHGAL FOUNDATION INDIA	83,347.	83,347.	
TOTAL TO PART I, LINE 3	83,348.	83,348.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BNY MELLON FIXED INCOME	140,078.	0.	140,078.	140,078.	
GOLDMAN	466.	0.	466.	466.	
GS MEZZANINE PARTNERS	76,431.	0.	76,431.	76,431.	
GS VINTAGE FUND IV	161,710.	0.	161,710.	161,710.	
K-1 ABERDEEN GLOBAL EQUITY FUND	85,074.	0.	85,074.	85,074.	
K-1 ABERDEEN GLOBAL HIGH INCOME FUND	152,568.	0.	152,568.	152,568.	
K-1 BRANDYWINE INVESTMENT TRUST	22,729.	0.	22,729.	22,729.	
K-1 DAVIDSON KEMPNER INST PARTNERS	65,753.	0.	65,753.	63,829.	
K-1 GARGOYLE HEDGED VALUE FUND	39,311.	0.	39,311.	39,311.	
K-1 GS CAPITAL PARTNERS V INSTITUTIONAL	4,779.	0.	4,779.	4,779.	
K-1 GS CAPITAL PARTNERS V INSTITUTIONAL AIV	1.	0.	1.	1.	
K-1 INDIASTAR FUND	1.	0.	1.	1.	
K-1 JOHNSTON INTL EQUITY FUND II	1.	0.	1.	1.	
K-1 LS POWER EQUITY PARTNERS PIE I	78,243.	0.	78,243.	78,243.	
K-1 LS POWER EQUITY PATNERS II PIE	204,653.	0.	204,653.	204,653.	

K-1 LS POWER EQUITY PATNERS II PIE A	179,893.	0.	179,893.	179,893.
K-1 LS POWER FUND III FEEDER 2	79,352.	0.	79,352.	79,352.
NORTHERN TRUST	229,581.	3,915.	225,666.	225,666.
TO PART I, LINE 4	1,520,624.	3,915.	1,516,709.	1,514,785.

FORM 990-PF	RENTAL INCOME	STATEMENT	4
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
S.M. SEHGAL FOUNDATION INDIA	2	736,539.
TOTAL TO FORM 990-PF, PART I, LINE 5A		736,539.

FORM 990-PF	OTHER INCOME	STATEMENT	5
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CLASS ACTION SETTLEMENTS	26.		
ORDINARY INCOME FROM PASSTHROUGHS	122.		
OTHER INCOME FROM PASSTHROUGHS	66,766.		
SECTION 988 INCOME FROM PASSTHROUGHS	34,552.		
UBTI FROM PASSTHROUGHS	26,488.		
MISCELLANEOUS - INDIA	14,267.		
BOOK SALES	400.		
TOTAL TO FORM 990-PF, PART I, LINE 11	142,621.		

FORM 990-PF LEGAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL AND ACCOUNTING FEES	26,113.	0.		26,113.
TO FM 990-PF, PG 1, LN 16A	26,113.	0.		26,113.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NORTHERN TRUST	39,275.	39,275.		0.
1832 ASSET MANAGEMENT	0.	0.		0.
CONSULTING FEES	101,020.	0.		101,020.
BNY MELLON	54,291.	54,291.		0.
COLCHESTER	0.	0.		0.
ABERDEEN ASSET MANAGMENT	30,182.	30,182.		0.
UNIPLAN INVESTMENT COUNSEL	4,447.	4,447.		0.
WHV INVESTMENT MANAGEMENT	9,784.	9,784.		0.
BRANDYWINE GLOBAL INVESTMENT	3,267.	3,267.		0.
FIERA CAPITAL	35,780.	35,780.		0.
TO FORM 990-PF, PG 1, LN 16C	278,046.	177,026.		101,020.

FORM 990-PF TAXES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
K-1 DAVIDSON KEMPNER INST PARTNERS	531.	531.		0.
K-1 ABERDEEN GLOBAL EQUITY FUND	7,189.	7,189.		0.
K-1 ABERDEEN HIGH INCOME FUND	54.	54.		0.
K-1 GARGOYLE HEDGED VALUE FUND	40.	40.		0.
FOREIGN TAX	10,550.	10,550.		0.
WITHHOLDING TAXES	86,762.	86,762.		0.

SEHGAL FOUNDATION

42-1477858

PAYROLL TAXES	4,522.	0.	4,522.
FEDERAL EXCISE TAX	20,760.	0.	0.
K-1 BRANDYWINE INVESTMENT TRUST	419.	419.	0.
TO FORM 990-PF, PG 1, LN 18	130,827.	105,545.	4,522.

FORM 990-PF	OTHER EXPENSES	STATEMENT	9
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PORFOLIO EXPENSES FROM PASSTHROUGHS	194,809.	194,809.		0.
PAYROLL SERVICE FEE	1,330.	0.		1,330.
POSTAGE AND SHIPPING	703.	0.		703.
COMPUTER EXPENSE	2,180.	0.		2,180.
MISCELLANEOUS	143.	0.		0.
OFFICE EXPENSE	843.	0.		843.
BANK FEES	80.	0.		80.
PROGRAM EXPENSE - INDIA	1,980,033.	0.		1,980,033.
CAPITAL EXPENDITURES - INDIA	176,344.	0.		0.
SUPPORT SERVICES - INDIA	258,525.	0.		258,525.
MISCELLANEOUS EXPENSE - INDIA	1,415.	0.		1,415.
ADMINISTRATIVE EXPENSE - INDIA	60,725.	0.		60,725.
FUNDRAISING EXPENSE	10,749.	0.		10,749.
OFFICE INSURANCE	340.	0.		340.
BUILDING OVERHEAD - INDIA	169,056.	84,335.		84,721.
FOREIGN CURRENCY ADJUSTMENT	88,282.	0.		0.
PROMOTION	0.	0.		0.
BOOK PROJECT	80,162.	0.		80,162.
IOWA LIBRARY BOOK DONATION	848.	0.		848.
TO FORM 990-PF, PG 1, LN 23	3,026,567.	279,144.		2,482,654.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 11
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DESCRIPTION	AMOUNT
BOOK TO TAX DIFFERENCE FOR PRIOR PERIOD ADJUSTMENT	1,630,215.
TOTAL TO FORM 990-PF, PART III, LINE 5	1,630,215.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
NORTHERN TRUST	COST	4,160,026.	4,078,358.
S.M. SEHGAL FOUNDATION INDIA	COST	0.	0.
GOLDMAN SACHS	COST	1,548,915.	762,834.
OTHER INVESTMENTS	COST	12,188,753.	10,719,766.
I3 ADVISORS/BNY MELLON MANAGED ACCOUNTS	COST	20,660,655.	20,482,016.
TOTAL TO FORM 990-PF, PART II, LINE 13		38,558,349.	36,042,974.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SURINDER M. SEHGAL 11550 PAIGE COURT CAPTIVA, FL 33924	DIRECTOR, PRES. & TREAS. 0.00	0.	0.	0.
EDDA G. SEHGAL 11550 PAIGE COURT CAPTIVA, FL 33924	DIRECTOR, V.PRES. & SEC. 0.00	0.	0.	0.
A.K. BAHL 117 SECTOR 17A, GURGAON HARYANA INDIA	TRUSTEE, INDIA FOUNDATION 0.00	0.	0.	0.
KENAI K. SEHGAL 145 SECOND AVENUE, APT 17 NEW YORK, NY 10003	DIRECTOR 0.00	0.	0.	0.
BERND U. SEHGAL 716 JUDSON AVENUE EVANSTON, IL 60202	DIRECTOR, PROJECT MANAGER 20.00	44,000.	756.	0.
OLIVER S. SEHGAL 341 LAFAYETTE, APT 973 NEW YORK, NY 10012	DIRECTOR 0.00	0.	0.	0.
VICKI D. SEHGAL 5125 WELKER AVENUE DES MOINES, IA 50312	DIRECTOR 0.00	0.	0.	0.
RYAN CLUTTER 5125 WELKER AVENUE DES MOINES, IA 50312	DIRECTOR 0.00	0.	0.	0.
MAUREEN SMITH 716 JUDSON AVENUE EVANSTON, IL 60202	DIRECTOR 0.00	0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

44,000.

756.

0.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 14
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ACTIVITY THREE

POLICY AND ADVOCACY: THE FOUNDATION, THOUGH ITS POLICY, GOVERNANCE AND ADVOCACY CENTER, PROMOTES AWARENESS AMONG RURAL COMMUNITIES ON POLICIES THAT ARE MEANT TO SUPPORT THE CONSTITUTIONAL RIGHTS OF THE INDIAN PEOPLE.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

248,174.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT 15
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NAME OF MANAGER

SURINDER M. SEHGAL
EDDA G. SEHGAL

Sehgal Foundation

2015 Capital Gain(Loss) Detail - NT Account 17-15601

Security Description	Date of		Proceeds	Cost	Net Gain or Loss
	Acquisition	Date of Sale			
SOLERA HLDGS INC CASH MERGER	10/9/2014	Various	28,841.49	31,538.75	(2,697.26)
MSCI INC COMMON	10/9/2014	2/18/2015	11,349.45	8,928.00	2,421.45
AIR LIQUIDE(L') EUR5 50	10/9/2014	2/19/2015	10,715.00	9,836.04	878.96
SYSCO CORP COM	10/9/2014	Various	76,088.85	72,550.29	3,538.56
FRKLN RES INC COM	4/28/2015	5/11/2015	5,494.94	5,508.82	(13.88)
MASTERCARD INC CL A	4/28/2015	5/11/2015	5,919.25	5,770.88	148.37
MSCI INC COMMON	4/28/2015	5/11/2015	6,993.44	7,114.25	(120.81)
FRKLN RES INC COM	10/9/2014	Various	54,211.22	55,865.45	(1,654.23)
SPIRAX-SARCO ENGINEERING	4/28/2015	6/15/2015	13.27	13.75	(0.48)
NIKE INC CL B	4/28/2015	6/24/2015	7,746.08	7,317.52	428.56
NIKE INC CL B	4/28/2015	7/28/2015	5,196.41	4,611.04	585.37
MIDDLEBY CORP COM	11/3/2014	8/17/2015	5,583.50	4,233.16	1,350.34
MIDDLEBY CORP COM	4/28/2015	8/17/2015	6,296.28	5,525.21	771.07
NIKE INC CL B	4/28/2015	9/25/2015	9,158.41	7,317.52	1,840.89
GRAINGER W W INC COM	12/23/2014	10/29/2015	5,832.81	7,245.20	(1,412.39)
GRAINGER W W INC COM	Various	10/30/2015	11,335.45	13,963.27	(2,627.82)
GRAINGER W W INC COM	Various	11/2/2015	4,205.65	5,156.83	(951.18)
GRAINGER W W INC COM	Various	11/3/2015	32,741.91	38,766.30	(6,024.39)
GRAINGER W W INC COM	Various	11/4/2015	5,943.90	6,896.75	(952.85)
NIKE INC CL B	10/9/2014	10/19/2015	9,692.48	6,370.71	3,321.77
ROTORK ORD GBP0.005	10/21/2014	10/27/2015	823.42	1,185.18	(361.76)
GEBERIT AG CHF0.10 (REGD)	10/23/2014	10/29/2015	6,419.42	6,547.91	(128.49)
GEBERIT AG CHF0.10 (REGD)	10/9/2014	10/29/2015	3,209.71	3,105.46	104.25
GEBERIT AG CHF0.10 (REGD)	10/9/2014	10/29/2015	5,481.89	5,279.28	202.61
BECTON DICKINSON & CO COM	10/9/2014	11/9/2015	8,375.27	7,038.90	1,336.37
			327,669.50	327,686.47	(16.97)

Sehgal Foundation
2015 Capital Gain(Loss) Detail - NT Account 17-53739

Security Description	Date of Acquisition	Date of Sale	Proceeds	Cost	Net Gain or Loss
ATWOOD OCEANICS INC COM	8/8/2014	1/12/2015	2,714 93	4,881 39	(2,166 46)
WEATHERFORD INTERNATIONAL LTD	3/24/2015	11/11/2015	6,362 18	7,415 40	(1,053 22)
NABORS INDUSTRIES COM	12/15/2014	11/11/2015	28,207 38	30,608 65	(2,401 27)
PARTNERRE HOLDING	2/14/2011	1/12/2015	11,229 75	8,142 00	3,087 75
TALISMAN ENERGY INC COM	2/14/2011	1/12/2015	2,999 93	9,131 68	(6,131 75)
ADR AXA SA SPONSORED ADR	2/14/2011	1/12/2015	9,366 79	8,912 25	454 54
ADR BASF AKTIENGESSELLSCHAFT - LEVEL I	2/14/2011	1/12/2015	14,227 18	14,103 25	123 93
ADR BHP BILLITON LTD SPONSORED ADR	2/14/2011	1/12/2015	26,362 18	55,015 54	(28,653 36)
ADR BRIT AMERN TOB PLC SPONSORED COM STK	2/14/2011	1/12/2015	15,973 42	11,639 47	4,333 95
ADR BRIT AMERN TOB PLC SPONSORED COM STK	10/11/2011	1/12/2015	13,311 18	11,078 75	2,232 43
ADR NESTLE S A SPONSORED ADR REPSTG REG SH	2/14/2011	1/12/2015	30,595 07	22,703 50	7,891 57
ADR NESTLE S A SPONSORED ADR REPSTG REG SH	10/11/2011	1/12/2015	14,397 68	11,234 00	3,163 68
ADR NOVARTIS AG	2/14/2011	1/12/2015	16,670 13	9,779 00	6,891 13
ADR NOVARTIS AG	10/11/2011	1/12/2015	14,288 68	8,608 50	5,680 18
ADR RIO TINTO PLC SPONSORED ADR	2/14/2011	1/12/2015	33,371 94	56,940 23	(23,568 29)
ADR RIO TINTO PLC SPONSORED ADR	12/13/2012	1/12/2015	3,337 19	4,035 70	(698 51)
ADR RIO TINTO PLC SPONSORED ADR	12/13/2012	1/12/2015	4,449 59	5,375 78	(926 19)
ADR TENARIS S A SPONSORED ADR	2/14/2011	1/12/2015	18,836 79	32,668 16	(13,831 37)
ADR TENARIS S A SPONSORED ADR	9/24/2013	1/12/2015	2,690 97	4,823 14	(2,132 17)
ADR TENARIS S A SPONSORED ADR	9/25/2013	1/12/2015	2,018 23	3,653 03	(1,634 80)
ADR UNILEVER N V NEW YORK SHS NEW	2/14/2011	1/12/2015	11,717 14	8,817 99	2,899 15
ADR UNILEVER N V NEW YORK SHS NEW	8/31/2011	1/12/2015	7,811 43	6,805 54	1,005 89
ADR UNILEVER N V NEW YORK SHS NEW	10/11/2011	1/12/2015	14,646 42	12,096 49	2,549 93
ADR VALE S A ADR	2/14/2011	1/12/2015	8,454 81	35,165 10	(26,710 29)
ADR YARA INTL ASA SPONSORED ADR	2/14/2011	1/12/2015	1,279 22	1,439 75	(160 53)
AGRIUM INC COM	2/14/2011	1/12/2015	14,979 34	14,728 50	250 84
AGRIUM INC COM	10/11/2011	1/12/2015	12,482 79	9,122 50	3,360 29
ALLEGION PLC COMMON STOCK	2/14/2011	1/12/2015	7,790 09	4,115 53	3,674 56
ALLEGION PLC COMMON STOCK	9/20/2013	1/12/2015	458 22	336 81	121 41
BAKER HUGHES INC COM	2/14/2011	1/12/2015	20,682 78	25,463 44	(4,780 66)
BROOKFIELD ASSET MGMT INC	2/14/2011	1/12/2015	13,967 93	8,656 30	5,311 63
CANADIAN NATL RY CO COM	2/14/2011	1/12/2015	16,436 06	8,751 25	7,684 81
CANADIAN NATL RY CO COM	6/30/2011	1/12/2015	9,861 64	5,984 42	3,877 22
CANADIAN NATL RY CO COM	10/11/2011	1/12/2015	19,723 27	10,707 00	9,016 27
CANADIAN PAC RY LTD COM NPV	2/14/2011	1/12/2015	70,275 44	27,298 76	42,976 68
CDN NAT RES LTD COM CDN NAT RES COM STK	2/14/2011	1/12/2015	13,229 70	22,484 70	(9,255 00)
DIAGEO PLC SPONSORED ADR NEW	2/14/2011	1/12/2015	13,960 24	9,553 00	4,407 24
DIAGEO PLC SPONSORED ADR NEW	10/11/2011	1/12/2015	11,168 19	7,970 00	3,198 19
EATON CORP PLC COM USD0 50	2/14/2011	1/12/2015	16,334 63	13,428 17	2,906 46
EATON CORP PLC COM USD0 50	12/20/2012	1/12/2015	8,167 32	6,807 54	1,359 78
ENSCO PLC SHS CLASS A COM	10/29/2013	1/12/2015	2,843 93	5,825 04	(2,981 11)
ENSCO PLC SHS CLASS A COM	10/29/2013	1/12/2015	7,820 82	16,018 17	(8,197 35)
ENSCO PLC SHS CLASS A COM	10/30/2013	1/12/2015	710 98	1,459 12	(748 14)
FINNING INTL INC COM NEW COM NEW	2/14/2011	1/12/2015	930 47	1,449 00	(518 53)
FREEMPORT-MCMORAN INC	2/14/2011	1/12/2015	4,035 41	9,806 53	(5,771 12)
INGERSOLL-RAND PLC COM STK	2/14/2011	1/12/2015	27,990 55	16,836 49	11,154 06
INGERSOLL-RAND PLC COM STK	9/20/2013	1/12/2015	1,555 03	1,301 32	253 71
MANULIFE FINL CORP COM	2/14/2011	1/12/2015	8,374 06	8,772 97	(398 91)
NABORS INDUSTRIES COM USD0 10	2/14/2011	1/12/2015	22,183 66	56,173 95	(33,990 29)
NABORS INDUSTRIES COM USD0 10	10/11/2011	1/12/2015	6,785 59	9,442 49	(2,656 90)
NOBLE CORP PLC COMMON STOCK	2/14/2011	1/12/2015	16,542 38	37,178 69	(20,636 31)
PARAGON OFFSHORE COMMON STOCK	2/14/2011	1/12/2015	837 50	5,048 93	(4,211 43)

STATEMENT B

Sehgal Foundation

2015 Capital Gain(Loss) Detail - NT Account 17-53739

Security Description	Date of Acquisition	Date of Sale	Proceeds	Cost	Net Gain or Loss
POTASH CORP SASK INC COM	2/14/2011	1/12/2015	26,218 90	45,905 29	(19,686 39)
SCHLUMBERGER LTD COM COM	2/14/2011	1/12/2015	37,158 42	43,819 23	(6,660 81)
SUNCOR ENERGY INC NEW COM STK	2/14/2011	1/12/2015	27,982 37	41,071 29	(13,088 92)
TECK RESOURCES LIMITED	12/10/2012	1/12/2015	2,892 17	7,961 76	(5,069 59)
UBS GROUP AG COMMON STOCK	2/14/2011	1/12/2015	15,146 44	17,619 68	(2,473 24)
WEATHERFORD INTERNATIONAL LTD	2/14/2011	1/12/2015	27,674 87	71,198 96	(43,524 09)
TALISMAN ENERGY INC COM	2/14/2011	3/3/2015	1,742 19	5,136 57	(3,394 38)
TALISMAN ENERGY INC COM	10/11/2011	3/3/2015	1,355 03	2,161 76	(806 73)
PARAGON OFFSHORE COMMON STOCK	2/14/2011	9/16/2015	55 86	1,442 55	(1,386 69)
PARAGON OFFSHORE COMMON STOCK	2/14/2011	9/16/2015	67 05	1,673 34	(1,606 29)
PARAGON OFFSHORE COMMON STOCK	10/11/2011	9/16/2015	48 56	935 69	(887 13)
PARAGON OFFSHORE COMMON STOCK	10/11/2011	9/17/2015	32 77	735 17	(702 40)
PARTNERRE HOLDING	2/14/2011	11/11/2015	10,370 81	6,106 50	4,264 31
PARTNERRE HOLDING	10/11/2011	11/11/2015	6,913 87	2,677 00	4,236 87
ADR AXA SA SPONSORED ADR	2/14/2011	11/11/2015	7,405 61	5,766 75	1,638 86
ADR AXA SA SPONSORED ADR	10/11/2011	11/11/2015	5,385 90	3,154 00	2,231 90
ADR BASF AKTIENGESELLSCHAFT - LEVEL I	2/14/2011	11/11/2015	8,158 85	8,059 00	99 85
ADR BASF AKTIENGESELLSCHAFT - LEVEL I	10/11/2011	11/11/2015	6,119 13	5,141 25	977 88
ADR BHP BILLITON LTD SPONSORED ADR	2/14/2011	11/11/2015	2,173 47	6,725 97	(4,552 50)
ADR BHP BILLITON LTD SPONSORED ADR	10/11/2011	11/11/2015	5,071 42	12,159 28	(7,087 86)
ADR BHP BILLITON LTD SPONSORED ADR	7/29/2013	11/11/2015	2,173 47	4,492 28	(2,318 81)
ADR BHP BILLITON LTD SPONSORED ADR	7/29/2013	11/11/2015	8,693 87	17,975 07	(9,281 20)
ADR BRIT AMERN TOB PLC SPONSORED COM STK	2/14/2011	11/11/2015	31,606 92	21,339 04	10,267 88
ADR NESTLE S A SPONSORED ADR REPSTG REG SH	2/14/2011	11/11/2015	48,476.10	34,723 00	13,753 10
ADR NOVARTIS AG	2/14/2011	11/11/2015	30,872 93	19,558 00	11,314 93
ADR RIO TINTO PLC SPONSORED ADR	10/11/2011	11/11/2015	7,001 06	10,165 00	(3,163 94)
ADR RIO TINTO PLC SPONSORED ADR	12/13/2012	11/11/2015	14,002 10	21,503 12	(7,501 02)
ADR RIO TINTO PLC SPONSORED ADR	7/29/2013	11/11/2015	7,001 05	9,050 74	(2,049 69)
ADR RIO TINTO PLC SPONSORED ADR	7/29/2013	11/11/2015	1,750 26	2,259 08	(508 82)
ADR RIO TINTO PLC SPONSORED ADR	7/30/2013	11/11/2015	3,500 52	4,531 37	(1,030 85)
ADR RIO TINTO PLC SPONSORED ADR	7/30/2013	11/11/2015	1,750 27	2,261 68	(511 41)
ADR SOUTH32 LTD SPONSORED ADR	2/14/2011	11/11/2015	145 80	449 97	(304 17)
ADR SOUTH32 LTD SPONSORED ADR	10/11/2011	11/11/2015	340 19	813 47	(473 28)
ADR SOUTH32 LTD SPONSORED ADR	7/29/2013	11/11/2015	583 18	1,202 55	(619 37)
ADR SOUTH32 LTD SPONSORED ADR	7/29/2013	11/11/2015	145 80	300 54	(154 74)
ADR TENARIS S A SPONSORED ADR	2/14/2011	11/11/2015	14,945 72	28,001 28	(13,055 56)
ADR TENARIS S A SPONSORED ADR	10/11/2011	11/11/2015	8,718 34	9,861 25	(1,142 91)
ADR UNILEVER N V NEW YORK SHS NEW	2/14/2011	11/11/2015	41,133 99	27,188 80	13,945 19
ADR VALE S A ADR	2/14/2011	11/11/2015	2,506 20	21,978 19	(19,471 99)
ADR VALE S A ADR	10/11/2011	11/11/2015	1,804 47	10,890 50	(9,086 03)
ADR YARA INTL ASA SPONSORED ADR	2/14/2011	11/11/2015	1,170 73	1,439 75	(269 02)
ADR YARA INTL ASA SPONSORED ADR	10/11/2011	11/11/2015	1,170 72	1,029 50	141 22
AGRIUM INC COM	9/30/2011	11/11/2015	4,763 41	3,371 30	1,392 11
AGRIUM INC COM	9/30/2011	11/11/2015	11,908 53	8,395 98	3,512 55
AGRIUM INC COM	10/3/2011	11/11/2015	9,526 82	6,473 08	3,053 74
ALLEGION PLC COMMON STOCK	2/14/2011	11/11/2015	7,025 27	3,147 16	3,878 11
ALLEGION PLC COMMON STOCK	10/11/2011	11/11/2015	4,323 27	1,177 50	3,145 77
ATWOOD OCEANICS INC COM	8/8/2014	11/11/2015	1,600 97	4,881 39	(3,280 42)
BAKER HUGHES INC COM	2/14/2011	11/11/2015	10,853 80	15,278 06	(4,424 26)
BAKER HUGHES INC COM	10/11/2011	11/11/2015	7,235 86	8,023 50	(787 64)
BROOKFIELD ASSET MGMT INC	2/14/2011	11/11/2015	8,848 71	5,508 55	3,340 16
BROOKFIELD ASSET MGMT INC	10/11/2011	11/11/2015	6,320 51	3,198 89	3,121 62

Sehgal Foundation
2015 Capital Gain(Loss) Detail - NT Account 17-53739

Security Description	Date of		Proceeds	Cost	Net Gain or Loss
	Acquisition	Date of Sale			
CANADIAN NATL RY CO COM	2/14/2011	11/11/2015	44,084 27	26,253 75	17,830 52
CANADIAN PAC RY LTD COM NPV	2/14/2011	11/11/2015	32,317 68	16,038 02	16,279 66
CANADIAN PAC RY LTD COM NPV	10/11/2011	11/11/2015	27,504 41	10,443 00	17,061 41
CDN NAT RES LTD COM CDN NAT RES COM STK	2/14/2011	11/11/2015	7,118 90	13,490 82	(6,371 92)
CDN NAT RES LTD COM CDN NAT RES COM STK	10/11/2011	11/11/2015	5,339 17	6,819 75	(1,480 58)
DIAGEO PLC SPONSORED ADR NEW	2/14/2011	11/11/2015	28,893 46	19,106 00	9,787 46
EATON CORP PLC COM USD0 50	2/14/2011	11/11/2015	21,635 78	18,400 37	3,235 41
ENSCO PLC SHS CLASS A COM	10/29/2013	11/11/2015	7,314 11	24,755 36	(17,441 25)
FINNING INTL INC COM NEW COM NEW	2/14/2011	11/11/2015	745 48	1,449 00	(703 52)
FINNING INTL INC COM NEW COM NEW	10/11/2011	11/11/2015	372 74	508 25	(135 51)
FREEPORT-MCMORAN INC	2/14/2011	11/11/2015	926 27	5,603 73	(4,677 46)
FREEPORT-MCMORAN INC	10/11/2011	11/11/2015	694 71	2,679 75	(1,985 04)
INGERSOLL-RAND PLC COM STK	2/14/2011	11/11/2015	17,648 71	11,224 32	6,424 39
INGERSOLL-RAND PLC COM STK	10/11/2011	11/11/2015	11,765 80	4,549 50	7,216 30
MANULIFE FINL CORP COM	2/14/2011	11/11/2015	5,000 94	5,540 82	(539 88)
MANULIFE FINL CORP COM	10/11/2011	11/11/2015	3,333 96	2,388 00	945 96
NOBLE CORP PLC COMMON STOCK	2/14/2011	11/11/2015	8,560 93	23,015 38	(14,454 45)
NOBLE CORP PLC COMMON STOCK	10/11/2011	11/11/2015	5,926 79	12,303 62	(6,376 83)
POTASH CORP SASK INC COM	2/14/2011	11/11/2015	6,519 41	20,578 23	(14,058 82)
POTASH CORP SASK INC COM	9/30/2011	11/11/2015	2,507 47	5,530 68	(3,023 21)
POTASH CORP SASK INC COM	10/11/2011	11/11/2015	6,519 41	15,650 25	(9,130 84)
SCHLUMBERGER LTD COM COM	2/14/2011	11/11/2015	23,193 20	27,675 30	(4,482 10)
SCHLUMBERGER LTD COM COM	10/11/2011	11/11/2015	15,462 14	13,553 00	1,909 14
SUNCOR ENERGY INC NEW COM STK	2/14/2011	11/11/2015	18,043 42	26,327 75	(8,284 33)
SUNCOR ENERGY INC NEW COM STK	10/11/2011	11/11/2015	12,269 52	11,887 25	382 27
TECK RESOURCES LIMITED	12/10/2012	11/11/2015	473 05	3,531 39	(3,058 34)
TECK RESOURCES LIMITED	12/10/2012	11/11/2015	591 32	4,423 20	(3,831 88)
UBS GROUP AG COMMON STOCK	2/14/2011	11/11/2015	11,189 29	10,952 77	236 52
UBS GROUP AG COMMON STOCK	10/11/2011	11/11/2015	7,783 86	4,777 00	3,006 86
WEATHERFORD INTERNATIONAL LTD	2/14/2011	11/11/2015	260 75	635 71	(374 96)
WEATHERFORD INTERNATIONAL LTD	10/11/2011	11/11/2015	18,252 17	24,444 00	(6,191 83)
WEATHERFORD INTERNATIONAL LTD	10/1/2013	11/11/2015	3,128 94	4,738 92	(1,609 98)
WEATHERFORD INTERNATIONAL LTD	10/1/2013	11/11/2015	4,171 92	6,338 28	(2,166 36)
WEATHERFORD INTERNATIONAL LTD	10/1/2013	11/11/2015	5,214 90	7,898 00	(2,683 10)
			1,524,087.64	1,723,226.71	(199,139.07)

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2015 Capital Gain(Loss) Detail - NT Account 26-55721

Security Description	Date of Acquisition	Date of Sale	Proceeds	Cost	Net Gain or Loss
UNITED STATES TREAS .25 DUE 01-15-2015	10/18/2013	1/15/2015	25,000.00	25,018.64	(18.64)
UNITED STATES TREAS NTS .25 DUE 01-15-2015	1/29/2014	1/15/2015	75,000.00	75,085.21	(85.21)
UTD STATES TREAS .25% DUE 01-31-2015	6/26/2014	2/2/2015	75,000.00	75,082.28	(82.28)
INTEL CORP 2.7% DUE 12-15-2022	12/4/2012	2/10/2015	10,024.40	10,032.50	(8.10)
INTEL CORP 2.7% DUE 12-15-2022	12/4/2012	2/10/2015	10,024.40	10,032.30	(7.90)
INTEL CORP 2.7% DUE 12-15-2022	12/4/2012	2/10/2015	30,073.20	29,871.90	201.30
UNITED STATES TREAS NTS DTD 02/28/2013 .25%	10/25/2013	3/2/2015	50,000.00	50,027.51	(27.51)
UNITED STATES TREAS NTS DTD 02/28/2013 .25%	1/29/2014	3/2/2015	50,000.00	50,050.95	(50.95)
UNITED STATES TREAS NTS .25 03-31-2015	1/29/2014	3/31/2015	50,000.00	50,047.04	(47.04)
UNITED STATES TREAS NTS .25 03-31-2015	7/29/2014	3/31/2015	50,000.00	50,056.81	(56.81)
UNITED STATES TREAS NTS 0.375 DUE 04-15-2015	7/11/2014	4/7/2015	25,000.89	25,053.79	(52.90)
UNITED STATES TREAS NTS 0.375 DUE 04-15-2015	7/29/2014	4/7/2015	75,002.68	75,152.60	(149.92)
GEN DYNAMICS CORP 1% DUE 11-15-2017	11/1/2012	5/11/2015	49,885.50	49,688.00	197.50
UNITED STATES TREAS NTS DTD 05/15/2012 .25%	7/11/2014	5/15/2015	25,000.00	25,033.28	(33.28)
BARCLAYS PLC 2.75% 11-08-2019	11/3/2014	5/20/2015	50,457.50	49,824.00	633.50
JPMORGAN CHASE & 4.35% DUE 08-15-2021	8/3/2011	5/20/2015	32,556.00	29,980.50	2,575.50
LLOYDS BK PLC 2.35% DUE 09-05-2019	9/2/2014	5/20/2015	50,257.00	49,986.00	271.00
TRANSCANADA PIPELINES LTD .75 DUE 01-15-2016	1/10/2013	5/20/2015	49,966.50	49,911.50	55.00
FNMA 1.875 DUE 02-19-2019	2/4/2014	6/12/2015	50,744.65	50,461.55	283.10
US TREAS NTS 1.875 DUE 06-30-2015	10/15/2014	6/30/2015	75,000.00	75,958.26	(958.26)
BAXTER INTL INC 2.4% DUE 08-15-2022	8/8/2012	7/21/2015	75,462.00	74,675.25	786.75
DEUTSCHE BK AG 3.7% DUE 05-30-2024	5/22/2014	8/14/2015	49,856.50	49,809.50	47.00
UNITED STATES TREAS NTS DTD 1.5% DUE 01-31-2019	2/11/2014	8/18/2015	55,485.54	54,924.99	560.55
UNITED STATES TREAS NTS DTD 1.5% DUE 01-31-2019	2/25/2014	8/18/2015	60,529.69	59,974.42	555.27
UNITED STATES TREAS NTS DTD 05/31/2014 .375%	6/24/2014	9/10/2015	50,000.00	49,904.47	95.53
FANNIE MAE 0.5 DUE 09-28-2015	4/5/2013	9/28/2015	125,000.00	125,537.50	(537.50)
UNITED STATES TREAS NTS DTD 08/15/2015 2%	8/18/2015	10/2/2015	100,820.31	98,367.19	2,453.12
US TREAS NTS 0.375 03-15-2016	8/20/2014	10/6/2015	50,062.50	50,033.37	29.13
FNMA 1.625 10-26-2015	8/25/2011	10/26/2015	50,000.00	51,348.60	(1,348.60)
ASTRAZENECA PLC 1.95% DUE 09-18-2019	4/5/2013	11/12/2015	49,861.50	51,057.00	(1,195.50)
COOPERATIEVE 3.375% DUE 05-21-2025	5/21/2015	11/12/2015	78,725.60	80,411.20	(1,685.60)
DISNEY WALT CO NEW NT 3.75 DUE 06-01-2021	7/31/2012	11/12/2015	26,750.00	28,268.75	(1,518.75)
FEDERAL HOME LN BKS .375 02-19-2016 REG	3/12/2014	11/12/2015	50,003.60	49,986.25	17.35

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2015 Capital Gain(Loss) Detail - NT Account 26-55721

Security Description	Date of Acquisition	Date of Sale	Proceeds	Cost	Net Gain or Loss
FEDERAL HOME LN MTG CORP .875 DUE 03-07-2018	4/5/2013	11/12/2015	74,666.70	75,156.38	(489.68)
FNMA 1.125% DUE 10-19-2018	9/25/2015	11/12/2015	49,772.90	50,050.60	(277.70)
LLOYDS BK PLC 3.5% DUE 05-14-2025	5/20/2015	11/12/2015	79,450.40	80,119.20	(668.80)
MEDTRONIC INC 1.375% DUE 04-01-2018	4/5/2013	11/12/2015	49,886.00	50,240.00	(354.00)
NATL RURAL UTILS 2.35% DUE 06-15-2020	11/3/2015	11/12/2015	39,565.60	39,997.60	(432.00)
PHILIP MORRIS INTL 2.5% DUE 08-22-2022	8/14/2012	11/12/2015	24,404.25	24,718.00	(313.75)
SANOFI S A 1.25% DUE 04-10-2018	4/5/2013	11/12/2015	49,977.50	50,172.00	(194.50)
U S BANCORP MEDIUM TERM NTS 1.65 DUE 05-15-2017	7/31/2012	11/12/2015	100,652.00	102,170.00	(1,518.00)
UNITED STATES TREAS NTS .5% DUE 06-30-2016	8/20/2014	11/12/2015	50,017.58	50,056.81	(39.23)
UNITED STATES TREAS NTS DTD 00498 .875%	7/11/2014	11/12/2015	25,029.30	24,961.02	68.28
UNITED STATES TREAS NTS DTD 00498 .875%	8/20/2014	11/12/2015	50,058.59	49,966.96	91.63
UNITED STATES TREAS NTS DTD 2.75%	5/7/2014	11/12/2015	51,996.09	50,695.51	1,300.58
US TREAS NTS NT 2 DUE 01-31-2016 REG	6/12/2015	11/12/2015	25,095.70	25,280.36	(184.66)
UTD STATES TREAS .25% DUE 12-15-2015	12/14/2012	11/12/2015	25,003.91	24,932.70	71.21
UTD STATES TREAS 1.25% DUE 10-31-2019	10/18/2013	11/12/2015	24,735.35	24,582.20	153.15
UTD STATES TREAS 1.50 DUE 06-30-2016	3/26/2015	11/12/2015	50,326.17	50,675.95	(349.78)
UTD STATES TREAS 1.625% DUE 04-30-2019	5/7/2014	11/12/2015	25,191.41	24,970.79	220.62
INTEL CORP 2.45% DUE 07-29-2020	7/22/2015	11/19/2015	50,701.50	49,953.00	748.50
GNMA POOL #5228	6/7/2012	Various	4,900.15	4,900.15	-
			2,582,981.06	2,584,252.34	(1,271.28)

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2015 Capital Gain(Loss) Detail - NT Account 26-60416

Security Description	Date of Acquisition	Date of Sale	Proceeds	Cost	Net Gain or Loss
WP GLIMCHER INC 0002916AB1 01-16-2015	1/9/2013	1/9/2015	35 48	37 91	(2 43)
WP GLIMCHER INC 0002916AB1 01-16-2015	1/9/2013	1/9/2015	2,131 53	2,274 67	(143 14)
AMREIT CASH MERGER 02-19-2015	Various	1/9/2015	15,758 23	9,943 71	5,814 52
ALTISOURCE RESIDENTIAL CORP REIT	11/11/2013	1/9/2015	1,705 79	2,561 39	(855 60)
AMERICAN HOMES 4 RENT COMMON STOCK	11/11/2013	1/9/2015	2,602 04	2,376 77	225 27
APARTMENT INVT & MGMT CO CL A	1/9/2013	1/9/2015	1,184 07	829 83	354 24
AVALONBAY CMNTYS REIT	1/9/2013	1/9/2015	3,470 12	2,729 63	740 49
BRANDYWINE RLTY TR SH BEN INT NEW REIT	1/9/2013	1/9/2015	13,096 42	10,082 15	3,014 27
BRANDYWINE RLTY TR SH BEN INT NEW REIT	6/10/2014	1/9/2015	1,117 99	1,073 17	44 82
CAMDEN PPTY TR SH BEN INT	1/9/2013	1/9/2015	15,100 33	13,510 19	1,590 14
CAMDEN PPTY TR SH BEN INT	6/10/2014	1/9/2015	774 38	699 83	74 55
CARE CAP PPTYS INC COM	1/9/2013	8/18/2015	7 78	8 46	(0 68)
CARE CAP PPTYS INC COM	1/9/2013	8/25/2015	1,547 52	1,640 68	(93 16)
CARE CAP PPTYS INC COM	1/9/2015	8/25/2015	79 77	98 73	(18 96)
CBL & ASSOC PPTYS INC COM	1/9/2013	1/9/2015	9,595 85	10,494 72	(898 87)
DOUGLAS EMMETT INC COM REIT	1/9/2013	1/9/2015	15,002 34	11,593 80	3,408 54
DOUGLAS EMMETT INC COM REIT	6/10/2014	1/9/2015	882 49	838 24	44 25
EPR PPTYS COM SH BEN INT COM SH BEN INT	1/9/2013	1/9/2015	605 14	448 74	156 40
EQTY LIFESTYLE PPTYS INC REIT	11/11/2013	9/4/2015	10,848 38	7,266 24	3,582 14
EQUITY ONE INC COM	11/11/2013	1/9/2015	5,763 57	4,854 54	909 03
EQUITY ONE INC COM	6/10/2014	1/9/2015	804 22	688 26	115 96
ESSEX PPTY TR REIT	1/9/2013	9/4/2015	16,511 28	12,026 06	4,485 22
ESSEX PPTY TR REIT	5/27/2015	9/4/2015	1,031 95	1,115 40	(83 45)
ESSEX PPTY TR REIT	1/9/2013	1/9/2015	1,102 37	751 63	350 74
GRAMERCY PPTY TR COM	10/13/2014	12/18/2015	6 33	6 58	(0 25)
HOSPITALITY PPTYS TR COM SH	1/9/2013	1/9/2015	22,413 64	17,464 14	4,949 50
HOSPITALITY PPTYS TR COM SH	6/10/2014	1/9/2015	1,112 73	1,025 97	86 76
LEXINGTON RLTY TR COM	1/9/2013	1/9/2015	12,101 35	11,042 93	1,058 42
LEXINGTON RLTY TR COM	6/10/2014	1/9/2015	888 17	894 34	(6 17)
MONMOUTH REAL ESTATE CORP MD	1/9/2013	1/9/2015	5,345 17	4,420 68	924 49
NORTHSTAR RLTY EUROPE CORP COM	11/2/2015	11/2/2015	3 55	3 76	(0 21)
NORTHSTAR RLTY EUROPE CORP COM	11/2/2015	11/13/2015	2,330 01	2,594 64	(264 63)
PEBBLEBROOK HOTEL TR COM STK	1/9/2015	10/7/2015	9,935 60	12,802 39	(2,866 79)
PUB STORAGE COM	1/9/2013	1/9/2015	19,802 94	14,516 99	5,285 95
PUB STORAGE COM	1/9/2013	9/1/2015	20,853 10	15,506 58	5,346 52
RLTY INC CORP COM	1/9/2013	1/9/2015	15,536 26	12,645 22	2,891 04
RLTY INC CORP COM	6/10/2014	1/9/2015	1,002 34	858 67	143 67
RMR GROUP INC CL A	12/15/2015	12/15/2015	12 79	11 41	1 38
SENIOR HSG PPTYS TR	1/9/2013	1/9/2015	9,248 70	9,515 95	(267 25)
SILVER BAY RLTY TR CORP COM	11/11/2013	1/9/2015	2,627 91	2,467 34	160 57
TANGER FACTORY OUTLET CTRS INC COM	1/9/2013	1/9/2015	15,957 67	14,214 74	1,742 93
TANGER FACTORY OUTLET CTRS INC COM	6/10/2014	1/9/2015	778 42	713 96	64 46
URBAN EDGE PPTYS COM	11/11/2013	1/16/2015	11 82	8 39	3 43
URBAN EDGE PPTYS COM	11/11/2013	1/29/2015	983 23	704 57	278 66
URBAN EDGE PPTYS COM	1/9/2015	1/29/2015	702 31	706 71	(4 40)
			262,413.08	220,070.71	42,342.37

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2015 Capital Gain(Loss) Detail - BNY Acct 3000

Security Description	Date of		Proceeds	Cost	Net Gain or Loss
	Acquisition	Date of Sale			
ORACLE CORP 5 75% 4/15/18	2/28/2011	04/30/2015	16,873 20	16,940 85	(67 65)
PETROBRAS GLOBAL FIN 3 875% 1/27/16	Various	11/24/2015	24,930 75	25,343 90	(413 15)
PFIZER INC 6 2% 3/15/19	3/29/2011	11/12/2015	5,669 20	5,764 85	(95 65)
PRUDENTIAL FINL INC 4 75% 9/17/15	2/11/2011	04/08/2015	20,357 40	21,237 40	(880 00)
RABOBANK NEDERLAND DEP 1 7% 3/19/18	4/9/2014	11/12/2015	10,021 40	9,965 50	55 90
ROYAL BANK OF CANADA 1 2% 9/19/17	9/12/2012	11/12/2015	14 970 30	14,998 50	(28 20)
ROYAL BANK OF CANADA 1 15% 3/13/15	3/7/2012	03/13/2015	30 000 00	29,990 40	9 60
ROYAL BK SCOTLND GRP 2 55% 9/18/15	9/11/2012	09/18/2015	20 000 00	19,988 60	11 40
SDART 2012-3 C 3 01% 4/16/18	10/29/2014	11/15/2015	3,331 25	3,392 93	(61 68)
SDART 2012-3 C 3 01% 4/16/18	10/29/2014	12/15/2015	2,978 33	3,033 48	(55 15)
SDART 2013-5 B 1 55% 10/15/18	11/20/2014	12/15/2015	1 321 44	1,329 96	(8 52)
TELEFONICA EMISIONES 3 992% 2/16/16	5/28/2013	11/12/2015	10 061 90	10,506 10	(444 20)
TIME WARNER CABLE IN 4 125% 2/15/21	2/10/2011	04/24/2015	5 060 25	4,763 06	297 19
TIME WARNER CABLE IN 4 125% 2/15/21	2/10/2011	04/24/2015	5,097 55	4,763 06	334 49
TIME WARNER CABLE IN 4 125% 2/15/21	2/10/2011	04/29/2015	9,935 40	9,527 24	408 16
TOYOTA MTR CREDIT CORP 2 1% 1/17/19	1/14/2014	11/12/2015	10,059 20	9,991 50	67 70
TSY INFL IX N/B 0 125% 4/15/18	4/17/2013	06/11/2015	20,710 40	22,034 99	(1,324 59)
TSY INFL IX N/B 0 125% 4/15/18	7/2/2013	11/13/2015	20,573 22	21,214 14	(640 92)
U S TREASURY NOTE 0 625% 9/30/17	10/22/2012	08/11/2015	29,916 80	29,799 93	116 87
U S TREASURY NOTE 3 25% 7/31/16	9/15/2011	01/12/2015	26,096 68	27,796 96	(1,700 28)
U S TREASURY NOTE 3 25% 7/31/16	9/15/2011	01/21/2015	15,656 25	16,678 17	(1 021 92)
U S TREASURY NOTE 0 875% 1/31/17	3/14/2012	03/06/2015	10,032 42	9,937 86	94 56
U S TREASURY NOTE 0 875% 1/31/17	6/18/2014	11/12/2015	45,105 47	45,117 93	(12 46)
U S TREASURY NOTE 0 875% 12/31/16	Various	09/09/2015	15,062 70	15,030 13	32 57
U S TREASURY NOTE 0 875% 12/31/16	10/31/2014	11/12/2015	20,046 88	20,127 41	(80 53)
U S TREASURY NOTE 0 875% 12/31/16	7/31/2014	10/30/2015	15,068 56	15,029 93	38 63
U S TREASURY NOTE 0 875% 12/31/16	10/31/2014	11/13/2015	5,011 91	5,031 85	(19 94)
U S TREASURY NOTE 2 375% 7/31/17	5/19/2011	11/12/2015	46,198 83	45,232 21	966 62
U S TREASURY NOTE 2 625% 1/31/18	Various	09/28/2015	20 834 38	20,951 24	(116 86)
UNITED STATES TIPS 0 625% 7/15/21	8/5/2011	11/13/2015	5,330 68	5,483 54	(152 86)
UNITED STATES T-NOTE 2 125% 2/29/16	1/18/2013	01/15/2015	5,105 27	5,265 64	(160 37)
UNITED STATES TREAS 0 5% 6/15/16	7/2/2013	01/15/2015	20,067 97	19,921 16	146 81
UNITED STATES TREAS 0 5% 6/15/16	7/2/2013	02/03/2015	25,067 38	24,901 45	165 93
UNITED STATES TREAS 0 5% 6/15/16	7/2/2013	02/04/2015	20,047 66	19,921 16	126 50
UNITED STATES TREAS 0 5% 6/15/16	7/2/2013	03/06/2015	10,007 04	9,967 10	39 94
UNITED STATES TREAS 2 0% 11/30/20	2/20/2014	08/13/2015	15,255 48	14,869 39	386 09
UNITED STATES TREAS 0 75% 1/15/17	2/14/2014	05/05/2015	10,030 86	10,023 44	7 42
UNITED STATES TREAS 0 75% 1/15/17	2/14/2014	11/12/2015	10,008 98	10,023 44	(14 46)
UNITED STATES TREAS 0 625% 7/15/16	1/13/2014	06/09/2015	30,073 83	30,058 59	15 24
UNITED STATES TREAS 0 625% 7/15/16	Various	11/12/2015	85 079 69	85,127 12	(47 43)
UNITED TECHNOLOGIES 6 125% 2/01/19	9/28/2011	11/12/2015	11,207 40	12,455 80	(1,248 40)
US TREASURY INFLATION INDEXED BOND	2/10/2011	04/29/2015	34,999 16	33,904 25	1,094 91
US TREASURY NOTE 1 0% 9/30/16	10/20/2011	01/21/2015	20,192 19	19,928 19	264 00
US TREASURY NOTE 1 0% 9/30/16	10/20/2011	02/04/2015	30,289 45	29,892 29	397 16
US TSY INFL INDX BD 0 125% 4/15/17	9/25/2013	04/29/2015	79,105 70	79,894 40	(788 70)
VERIZON COMMUNICATION 5 15% 9/15/23	9/11/2013	11/12/2015	5,555 30	4,983 80	571 50
WALGREENS CO 1 8% 9/15/17	Various	05/20/2015	30 245 40	30,357 70	(112 30)
WAL-MART STORES INC 3 625% 7/08/20	2/25/2013	11/12/2015	5 354 70	5,521 75	(167 05)
WBCMT 2006-C24 A3 5 558% 3/15/45	3/27/2014	Various	28,282 65	30,335 36	(2,052 71)
Variance			-	1 86	(1 86)
			2,395,934 04	2,418,139 75	(22,205 71)

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2015 Capital Gain(Loss) Detail - BNY Acct 3000

Security Description	Date of		Proceeds	Cost	Net Gain or Loss
	Acquisition	Date of Sale			
ABBVIE INC 1 8% 5/14/18	5/5/2015	11/12/2015	4,980 05	4,994 90	(14 85)
AMAZON COM INC 1 2% 11/29/17	5/7/2014	04/14/2015	25,003 75	24,813 00	190 75
AMCAR 2012-3 B 1 59% 7/10/17	10/27/2014	04/08/2015	1,336 18	1,342 97	(6 79)
AMCAR 2012-3 B 1 59% 7/10/17	10/27/2014	04/16/2015	8,677 02	8,707 81	(30 79)
AMERICAN EXPRESS CREDIT 1 8% 7/31/18	7/28/2015	11/12/2015	5,004 80	4,993 45	11 35
APPLE INC 2 0% 5/06/20	11/2/2015	11/12/2015	4 992 35	5,018 65	(26 30)
APPLE INC 2 15% 2/09/22	2/2/2015	07/21/2015	19,116 60	19,996 20	(879 60)
APPLE INC 2 15% 2/09/22	Various	07/28/2015	14,461 50	14,725 05	(263 55)
BACM 2005-4 A5A 4 933% 7/10/45	2/24/2014	02/10/2015	344 82	361 31	(16 49)
BACM 2005-4 A5A 5 40286% 7/10/45	2/24/2014	01/10/2015	1,174 33	1,230 48	(56 15)
BANK OF AMERICA CORP 3 95% 4/21/25	4/16/2015	11/12/2015	4,883 60	4,985 25	(101 65)
BANK OF AMERICA CORP 3 95% 4/21/25	4/16/2015	12/03/2015	9,773 50	9,970 50	(197 00)
BANK OF MONTREAL 1 4% 4/10/18	4/5/2015	11/12/2015	4,948 15	5,001 45	(53 30)
BP CAP MKTS P L C 4 75% 3/10/19	4/21/2015	11/12/2015	5,397 70	5,553 15	(155 45)
COMERICA BANK 5 2% 8/22/17	6/17/2015	11/12/2015	21,220 20	21,454 00	(233 80)
CONTINENTAL RESOURCES 3 8% 6/01/24	4/27/2015	08/26/2015	8,278 30	9,749 50	(1,471 20)
ENERGY TRANSFER PARTN 4 05% 3/15/25	3/5/2015	04/27/2015	10,140 20	10,019 70	120 50
ENTERPRISE PRODUCTS 1 65% 5/07/18	5/4/2015	05/05/2015	14,993 40	14,982 15	11 25
FHLMC REMIC SERIES 397 1 5% 7/15/19	2/20/2014	01/15/2015	814 12	824 04	(9 92)
FHLMC REMIC SERIES 397 1 5% 7/15/19	2/20/2014	02/15/2015	853 25	863 65	(10 40)
FISERV INC 3 85% 6/01/25	5/19/2015	11/12/2015	4,965 60	4 996 65	(31 05)
GNMA REMIC TRUST 2 29917% 1/16/49	Various	Various	445 09	445 90	(0 81)
GNR 2005-59 C 4 978% 2/16/37	3/11/2014	01/16/2015	240 96	253 61	(12 65)
GNR 2005-59 C 4 978% 2/16/37	3/11/2014	02/16/2015	242 00	254 71	(12 71)
GNR 2011-15 BA 7 0% 10/16/33	12/8/2014	05/16/2015	774 47	808 35	(33 88)
GNR 2011-15 BA 7 0% 10/16/33	12/8/2014	06/16/2015	12,626 30	13,178 70	(552 40)
GNR 2011-15 BA 7 0% 10/16/33	12/8/2014	07/16/2015	1,599 23	1,669 20	(69 97)
GOLDMAN SACHS GROUP 2 625% 1/31/19	2/18/2015	11/12/2015	5,075 20	5,084 75	(9 55)
GOLDMAN SACHS GROUP IN 2 9% 7/19/18	9/10/2014	02/18/2015	36,048 95	35,854 70	194 25
I B M CORP 1 125% 2/06/18	4/23/2015	10/22/2015	15,013 05	15,027 30	(14 25)
INTERNATIONAL BUSINES 1 95% 2/12/19	10/22/2015	11/12/2015	15,046 20	15,223 05	(176 85)
ORACLE CORP 2 5% 5/15/22	4/28/2015	11/12/2015	4,899 25	4,982 40	(83 15)
QUALCOMM INC 2 25% 5/20/20	5/13/2015	09/08/2015	4,963 75	4 996 00	(32 25)
ROYAL BANK OF CANADA 1 2% 9/19/17	3/10/2015	11/12/2015	14,970 30	14,971 05	(0 75)
S D A R T 2013-2 B 1 33% 3/15/18	11/20/2014	04/16/2015	20,034 38	20 073 44	(39 06)
SANTANDER DRIVE AUTO 4 01% 2/15/17	8/21/2014	02/15/2015	15,078 51	15,356 84	(278 33)
SDART 2012-3 C 3 01% 4/16/18	10/29/2014	04/15/2015	23,013 06	23,439 16	(426 10)
SIMON PROPERTY GROUP 6 125% 5/30/18	8/11/2015	12/21/2015	27,809 47	28,005 75	(196 28)
U S ETREASURY NOTE 2 75% 2/15/24	1/14/2015	01/14/2015	16,254 49	15,069 73	1,184 76
U S TREASURY INFLATIO 0 125% 4/15/20	8/13/2015	11/13/2015	10,044 37	10,117 50	(73 13)
U S TREASURY NOTE 2 0% 2/15/25	3/17/2015	05/20/2015	14,657 23	14,917 38	(260 15)
U S TREASURY NOTE 2 0% 7/31/22	8/14/2015	11/06/2015	10,014 84	10,044 14	(29 30)
U S TREASURY NOTE 0 75% 10/31/17	4/29/2015	06/17/2015	19,915 63	19,985 16	(69 53)
U S TREASURY NOTE 1 625% 11/15/22	8/26/2015	09/08/2015	9,784 38	9,826 17	(41 79)
U S TREASURY NOTE 0 625% 8/31/17	Various	09/25/2015	109,884 28	109,284 35	599 93
U S TREASURY NOTE 0 875% 2/28/17	6/23/2014	03/06/2015	20,058 59	20,035 22	23 37
UNITED STATES TREAS 0 625% 2/15/17	3/20/2014	03/06/2015	4,991 99	4,976 53	15 46
UNITED STATES TREAS 1 125% 6/15/18	6/11/2015	11/12/2015	20,010 16	19,985 94	24 22
UNITED STATES TREAS 2 375% 8/15/24	11/3/2014	01/14/2015	21,009 38	20,058 67	950 71
UNITED STATES TREAS 2 375% 8/15/24	11/14/2014	07/07/2015	10,155 08	10,019 57	135 51
U S TREASURY NOTE 0 875% 12/31/16	11/28/2014	10/30/2015	15,068 56	15,100 83	(32 27)
U S TREASURY NOTE 0 875% 12/31/16	Various	11/13/2015	40,095 31	40,259 03	(163 72)
UNITED STATES TREAS 2 0% 11/30/20	4/24/2015	08/13/2015	5,085 16	5,139 65	(54 49)
UNITED STATES TREAS 0 75% 1/15/17		11/12/2015	40,035 93	40,179 11	(143 18)
US TREASURY N/B 2 25% 11/15/24	2/4/2015	11/12/2015	34,849 61	36,364 45	(1,514 84)
WBCMT 2006-C24 A3 5 558% 3/15/45	3/27/2014	Various	223 55	239 78	(16 23)
ABBVIE INC 1 2% 11/06/15	1/6/2014	05/06/2015	30,062 70	30,330 00	(267 30)
ADOBE SYSTEMS INC 4 75% 2/01/20	5/10/2013	11/12/2015	5,443 35	5 633 30	(189 95)
AMERICAN EXPRESS 2 75% 9/15/15	2/17/2011	02/19/2015	25,302 25	24 776 01	526 24
AMERICAN INTL GROUP 5 85% 1/16/18	Various	07/16/2015	27 614 00	29,558 75	(1,944 75)

STATEMENT E

Sehgal Foundation
2015 Capital Gain(Loss) Detail - BNY Acct 3000

Security Description	Date of		Proceeds	Cost	Net Gain or Loss
	Acquisition	Date of Sale			
AMGEN INC 5 7% 2/01/19	3/4/2011	11/12/2015	11,075 90	11,186 60	(110 70)
ANHEUSER-BUSCH INBEV 1 375% 7/15/17	12/3/2012	11/12/2015	4,979 55	5,056 65	(77 10)
APPLE INC 1 0% 5/03/18	Various	11/02/2015	29,904 90	29,718 09	186 81
ASTRAZENECA PLC 5 9% 9/15/17	3/1/2011	11/12/2015	5,411 15	5,712 00	(300 85)
AT&T INC 4 45% 5/15/21	5/2/2013	11/12/2015	10,675 60	11,585 00	(909 40)
BACM 2005-4 A5A 4 933% 7/10/45	2/24/2014	Various	38,480 85	40,320 71	(1,839 86)
BANK OF AMERICA CORP 2 6% 1/15/19	1/15/2014	04/16/2015	20,396 60	20,055 80	340 80
BANK OF AMERICA CORP 2 6% 1/15/19	1/15/2014	11/12/2015	5,044 20	5,013 95	30 25
BOSTON PROPERTIES LP 3 7% 11/15/18	9/19/2013	11/12/2015	5,197 30	5,264 05	(66 75)
BP CAPITAL MARKETS PLC 3 2% 3/11/16	Various	04/21/2015	25 559 00	25,319 10	239 90
BRITISH TELECOM PLC 1 25% 2/14/17	4/17/2014	11/12/2015	4,977 50	4,999 30	(21 80)
BURLINGTON NORTHN SAN 5 65% 5/01/17	11/10/2014	11/12/2015	5,297 00	5,525 40	(228 40)
C V S CAREMARK CORP 2 25% 8/12/19	8/7/2014	11/12/2015	5,018 30	5,008 40	9 90
CATERPILLAR FINANCIAL 2 1% 6/09/19	6/2/2014	11/12/2015	5,006 30	5,000 00	6 30
CISCO SYSTEMS 2 125% 3/01/19	2/24/2014	11/12/2015	5 051 60	4,996 45	55 15
CITIGROUP INC 2 5% 7/29/19	9/26/2014	11/12/2015	10,044 90	9,923 70	121 20
CONAGRA FOODS INC 3 2% 1/25/23	4/30/2014	05/18/2015	3,864 12	3,868 27	(4 15)
CONAGRA FOODS INC 3 2% 1/25/23	4/30/2014	05/20/2015	9,584 10	9,670 68	(86 58)
DIAGEO CAPITAL PLC 1 5% 5/11/17	3/26/2013	11/12/2015	10,015 40	10,139 30	(123 90)
DISCOVERY COMMUNICATIO 3 7% 6/01/15	2/5/2014	03/31/2015	15,086 55	15,596 40	(509 85)
DOW CHEMICAL CO/THE 4 25% 11/15/20	11/4/2011	09/15/2015	9,665 91	9,215 46	450 45
DUKE ENERGY CAROLINA 1 75% 12/15/16	12/5/2011	11/12/2015	10,089 30	9,983 70	105 60
EMC CORP 1 875% 6/01/18	6/3/2013	11/12/2015	9,624 00	9,994 30	(370 30)
FHLMC REMIC SERIES 397 1 5% 7/15/19	2/20/2014	04/14/2015	15,885 48	15,805 38	80 10
FHLMC REMIC SERIES 397 1 5% 7/15/19	2/20/2014	03/15/2015	819 13	829 11	(9 98)
FHLMC REMIC SERIES 397 1 5% 7/15/19	2/20/2014	04/15/2015	849 77	860 13	(10 36)
FNMA POOL # 465274 3 69% 6/01/17	2/10/2014	Various	281 90	304 47	(22 57)
FORD MOTOR CREDIT CO 3 0% 6/12/17	9/17/2013	11/12/2015	5 061 95	5 089 40	(27 45)
GENERAL ELEC CAP CORP 5 3% 2/11/21	5/8/2013	11/12/2015	11,382 50	11,647 60	(265 10)
GLAXOSMITHKLINE CAP 5 65% 5/15/18	2/28/2011	11/12/2015	5,505 90	5,650 85	(144 95)
GNMA REMIC TRUST 2 29917% 1/16/49	1/27/2014	Various	1,332 85	1,330 78	2 07
GNR 2005-59 C 4 978% 2/16/37	3/11/2014	03/16/2015	243 04	255 80	(12 76)
GNR 2005-59 C 4 978% 2/16/37	3/11/2014	04/16/2015	244 09	256 90	(12 81)
GNR 2005-59 C 4 978% 2/16/37	3/11/2014	05/16/2015	9 489 00	9,987 17	(498 17)
GNR 2005-59 C 4 978% 2/16/37	3/11/2014	06/16/2015	8,291 99	8,727 32	(435 33)
GNR 2005-59 C 4 978% 2/16/37	3/11/2014	07/16/2015	7,009 63	7,377 64	(368 01)
GNR 2005-59 C 4 978% 2/16/37	3/11/2014	08/16/2015	201 86	212 46	(10 60)
GNR 2005-59 C 4 978% 2/16/37	3/11/2014	09/16/2015	1 469 79	1,546 95	(77 16)
GNR 2005-59 C 4 978% 2/16/37	3/11/2014	10/16/2015	5,709 88	6,009 65	(299 77)
GNR 2005-59 C 4 978% 2/16/37	3/11/2014	11/16/2015	191 19	201 23	(10 04)
GNR 2005-59 C 4 978% 2/16/37	3/11/2014	12/16/2015	192 02	202 10	(10 08)
HSBC FINANCE CORP 6 676% 1/15/21	Various	11/12/2015	11 589 00	12,093 25	(504 25)
I B M CORP 1 25% 2/06/17	2/1/2012	04/23/2015	15,157 95	14,933 55	224 40
ILLINOIS ST 4 421% 1/01/15	8/16/2011	01/01/2015	5,000 00	5,000 00	-
INTEL CORP 1 35% 12/15/17	1/9/2013	11/12/2015	10,046 10	10 010 80	35 30
JOHNSON CONTROLS INC 5 5% 1/15/16	3/24/2011	05/05/2015	5,164 65	5 554 05	(389 40)
JPMORGAN CHASE & CO 3 375% 5/01/23	4/24/2013	11/12/2015	4,886 60	4,973 10	(86 50)
KRAFT FOODS INC 4 125% 2/09/16	3/1/2011	04/17/2015	25,639 75	26,060 50	(420 75)
MCDONALD'S CORP 5 8% 10/15/17	2/11/2011	11/12/2015	5,391 25	5,712 15	(320 90)
MCDONALD'S CORP 5 8% 10/15/17	2/11/2011	12/03/2015	16,090 05	17,136 45	(1,046 40)
MET TRANSPRTN AUTH 3 018% 7/01/24	8/8/2014	08/14/2015	35,400 05	35,000 00	400 05
METLIFE INC 6 75% 6/01/16	2/23/2011	11/12/2015	5,158 15	5 817 25	(659 10)
MORGAN STANLEY 4 875% 11/01/22	1/4/2013	11/12/2015	5,349 10	5,159 45	189 65
NBC UNIVERSAL MEDIA 4 375% 4/01/21	10/22/2012	11/12/2015	10,931 10	11,445 30	(514 20)
NOVA SCOTIA PROVINCE 5 125% 1/26/17	3/3/2011	11/13/2015	10 491 20	11,078 80	(587 60)
NYSE EURONEXT 2 0% 10/05/17	10/1/2012	11/19/2015	25,149 50	24,917 25	232 25
OCCIDENTAL PETROLEUM 4 125% 6/01/16	12/18/2012	07/28/2015	15,424 65	16,636 50	(1,211 85)
OCCIDENTAL PETROLEUM 4 125% 6/01/16	12/18/2012	11/12/2015	5,085 25	5,545 50	(460 25)
ONTARIO (PROVINCE OF) 4 0% 10/07/19	2/28/2011	11/13/2015	10,774 90	10,209 20	565 70
ORACLE CORP 5 75% 4/15/18	2/28/2011	04/28/2015	16 903 50	16,940 85	(37 35)

Sehgal Foundation
2015 Capital Gain(Loss) Detail - BNY Acct 3010

Security Description	Date of Acquisition	Date of Sale	Proceeds	Cost	Net Gain or Loss
AT&T INC 3 0% 6/30/22	4/23/2015	11/12/2015	4,887 05	4,998 50	(111 45)
BANK OF AMERICA CORP 5 49% 3/15/19	2/12/2015	11/12/2015	5 435 80	5,572 60	(136 80)
DOW CHEMICAL CO/THE 4 25% 11/15/20	3/27/2015	09/15/2015	8,591 92	8,744 80	(152 88)
GOLDMAN SACHS GROUP 2 625% 1/31/19	2/18/2015	11/10/2015	15,221 25	15,254 25	(33 00)
GOLDMAN SACHS GROUP 2 625% 1/31/19	2/18/2015	11/03/2015	15,241 35	15 254 25	(12 90)
GOLDMAN SACHS GROUP IN 2 9% 7/19/18	2/18/2015	02/18/2015	30,899 10	31,008 30	(109 20)
INTEL CORP 2 7% 12/15/22	2/12/2015	11/12/2015	9,920 20	10,039 90	(119 70)
VERIZON COMMUNICATION 5 15% 9/15/23	2/18/2015	11/12/2015	5,555 30	5,694 05	(138 75)
WELLS FARGO COMPANY 5 625% 12/11/17	9/16/2015	11/12/2015	5 410 30	5,433 95	(23 65)
AMERICAN EXPRESS 2 75% 9/15/15	2/17/2011	02/26/2015	10,118 40	9,929 99	188 41
AMERICAN INTL GROUP 5 85% 1/16/18	Various	07/16/2015	27,614 00	28,604 85	(990 85)
AMGEN INC 2 5% 11/15/16	1/21/2014	02/12/2015	15,345 15	15,573 90	(228 75)
ASTRAZENECA PLC 5 9% 9/15/17	Various	11/12/2015	27,055 75	28 704 60	(1,648 85)
AT&T INC 4 45% 5/15/21	Various	04/23/2015	16,387 05	16,799 00	(411 95)
AT&T INC 4 45% 5/15/21	1/3/2014	05/01/2015	5,433 90	5,300 40	133 50
AT&T INC 4 45% 5/15/21	1/3/2014	08/27/2015	5,281 65	5,300 40	(18 75)
BANK OF AMERICA CORP 5 75% 8/15/16	Various	02/12/2015	31,788 90	32,903 20	(1,114 30)
BARCLAYS BANK PLC 5 0% 9/22/16	1/16/2014	01/22/2015	26,650 50	27,562 50	(912 00)
BOSTON PROPERTIES LP 3 7% 11/15/18	Various	09/28/2015	26,182 00	26,517 30	(335 30)
BP CAPITAL MARKETS PLC 3 2% 3/11/16	12/19/2012	11/12/2015	5,040 65	5,337 50	(296 85)
C V S CAREMARK CORP 2 25% 8/12/19	8/7/2014	11/12/2015	25,091 50	24,986 00	105 50
CALIFORNIA ST 5 95% 4/01/16	6/16/2011	03/27/2015	26,330 75	28,142 25	(1,811 50)
CITIGROUP INC 2 5% 7/29/19	9/26/2014	11/12/2015	5,022 45	4,961 85	60 60
CONAGRA FOODS INC 1 9% 1/25/18	1/8/2014	05/20/2015	24,942 25	24,769 25	173 00
EBAY INC 2 875% 8/01/21	7/23/2014	10/06/2015	19,546 00	19,955 80	(409 80)
GLAXOSMITHKLINE CAP 5 65% 5/15/18	1/16/2014	11/12/2015	11,011 80	11,599 90	(588 10)
INTEL CORP 1 35% 12/15/17	Various	02/12/2015	25,105 25	24,950 80	154 45
JPMORGAN CHASE & CO 3 375% 5/01/23	5/22/2014	11/12/2015	4,886 60	4,879 79	6 81
KRAFT FOODS INC 4 125% 2/09/16	Various	05/14/2015	25,594 00	26,500 10	(906 10)
METLIFE INC 6 75% 6/01/16	Various	04/15/2015	21,329 60	22,922 50	(1,592 90)
MORGAN STANLEY 4 875% 11/01/22	1/4/2013	11/12/2015	5,349 10	5,159 45	189 65
NYSE EURONEXT 2 0% 10/05/17	Various	11/20/2015	25,185 50	25,179 80	5 70
ORACLE CORP 5 75% 4/15/18	1/3/2014	04/28/2015	11,269 00	11,620 40	(351 40)
ORACLE CORP 5 75% 4/15/18	Various	04/30/2015	16,873 20	17,104 10	(230 90)
PRUDENTIAL FINL INC 4 75% 9/17/15	Various	09/17/2015	25,000 00	26 410 75	(1,410 75)
COOPERATIVE CENTRALE RAIFFEIS	Various	11/12/2015	10,021 40	9,985 95	35 45
ROYAL BK SCOTLND GRP 2 55% 9/18/15	1/21/2014	03/04/2015	15,127 20	15,361 95	(234 75)
ROYAL BK SCOTLND GRP 2 55% 9/18/15	9/11/2012	03/13/2015	15,122 25	14,991 45	130 80
TELEFONICA EMISIONES 5 134% 4/27/20	1/6/2014	11/12/2015	10,952 20	10,765 60	186 60
TIME WARNER CABLE IN 4 125% 2/15/21	1/21/2014	04/24/2015	5,060 25	4,771 91	288 34
TIME WARNER CABLE IN 4 125% 2/15/21	1/21/2014	04/24/2015	5,097 55	4,771 91	325 64
TIME WARNER CABLE IN 4 125% 2/15/21	2/10/2011	04/29/2015	4 967 70	4,690 79	276 91
VERIZON COMMUNICATIONS 4 5% 9/15/20	1/6/2014	02/18/2015	32,747 70	32,282 10	465 60
WALGREENS CO 1 8% 9/15/17	1/8/2014	08/10/2015	25,419 20	25,203 25	215 95
			695,112 67	706,501 89	(11,389 22)

Name & Address	Relationship		Foundation Status		Purpose	Amount
Alliance for the Great Lakes 17 N. State Street, Suite 1390 Chicago, IL 60602	None		Public		Support the charitable purpose of protecting and preserving the Great Lakes	10,000
CCA Foundation P O Box 775, 11550 Chapin Lane Captiva, FL 33924	None		Public		Support the charitable purpose of providing educational and public benefit programs on and around Captiva Island Florida	250
Chicago Council on Global Affairs 332 South Michigan Avenue, Suite 1100 Chicago, IL 60604-4416	None		Public		Support the charitable purpose of sustaining public and leadership programs in Chicago	2,500
Chicago Independent Radio Project / CHIRP Radio 4045 N Rockwell St Chicago, IL 60618	None		Public		Support the charitable purpose of providing a community radio station focused on representing local people, events, and issues throughout Chicago	2,000
ECHO 17391 Durrance Road North Fort Myers, FL 33917	None		Public		Support the charitable purpose of developing and disseminating a knowledge base of agricultural practices to reduce hunger and improve the livelihoods of small-scale farmers around the world	500
Evanston Community Foundation 1560 Sherman Avenue, Suite 535 Evanston, IL 60201	None		Public		Support the charitable purpose of encouraging philanthropy to improve the quality of life in the community of Evanston Illinois	5,000
Food Bank of Iowa 2220 E 17th Street Des Moines, IA 50316	None		Public		Support the charitable purpose of alleviating hunger in Iowa through food distribution, partnership, and education	1,000
India Association of Fort Myers P O Box 07183 Fort Myers, FL 33919	None		Public		Support the charitable purpose of celebrating the rich culture and festivals associated with India to promote the understanding and tolerance of people of Indian origin	575
Sanibel-Captiva Conservation Foundation P O Box 839 Sanibel, FL 33957	None		Public		Support the charitable purpose of preserving natural resources & wildlife	500
United Way of Lee County 7273 Concourse Drive Fort Myers, FL 33908	None		Public		Support the charitable purpose of funding local charitable organizations that make a measurable impact on the lives of individuals in the community	1,000
						23,325