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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation Messing Family Chantable Foundation		A Employer identification number 43-6034863	
% Foundation Source		B Telephone number (see instructions) (800) 839-1754	
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377		C If exemption application is pending, check here	
G Check all that apply <div><input type="checkbox"/> Initial return<input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return<input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change<input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		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) \$ 5,088,645		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)			

Part I			Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	40,011					
	2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B						
	3	Interest on savings and temporary cash investments	222	222				
	4	Dividends and interest from securities	169,623	158,748				
	5a	Gross rents						
	b	Net rental income or (loss) _____						
	6a	Net gain or (loss) from sale of assets not on line 10	74,588					
	b	Gross sales price for all assets on line 6a 450,536						
	7	Capital gain net income (from Part IV, line 2) . . .		77,883				
	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) (attach schedule)							
11	Other income (attach schedule)	4,641						
12	Total. Add lines 1 through 11	289,085	236,853					
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0					
	14	Other employee salaries and wages						
	15	Pension plans, employee benefits						
	16a	Legal fees (attach schedule).	52	0	0	52		
	b	Accounting fees (attach schedule).						
	c	Other professional fees (attach schedule)	15,869	15,869				
	17	Interest						
	18	Taxes (attach schedule) (see instructions)	4,192	83				
	19	Depreciation (attach schedule) and depletion . . .						
	20	Occupancy						
	21	Travel, conferences, and meetings.						
	22	Printing and publications						
	23	Other expenses (attach schedule).	27,659	100		27,559		
	24	Total operating and administrative expenses. Add lines 13 through 23	47,772	16,052	0	27,611		
	25	Contributions, gifts, grants paid	311,250			311,250		
	26	Total expenses and disbursements. Add lines 24 and 25	359,022	16,052	0	338,861		
27	Subtract line 26 from line 12							
a	Excess of revenue over expenses and disbursements	-69,937						
b	Net investment income (if negative, enter -0-)		220,801					
c	Adjusted net income (if negative, enter -0-) . . .							

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	151,462	302,958	302,958	
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)	301,429	258,161	248,037	
	b	Investments—corporate stock (attach schedule)	2,642,930	2,464,765	4,537,650	
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans.				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)					
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	3,095,821	3,025,884	5,088,645		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities(add lines 17 through 22)		0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	3,095,821	3,025,884		
	30	Total net assets or fund balances(see instructions)	3,095,821	3,025,884		
	31	Total liabilities and net assets/fund balances(see instructions)	3,095,821	3,025,884		

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	3,095,821
2	Enter amount from Part I, line 27a	2	-69,937
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,025,884
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,025,884

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 450,536		372,653	77,883
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			76,638
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	77,883
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	346,167	5,385,766	0 064274
2013	322,166	5,271,950	0 061109
2012	257,675	4,803,714	0 053641
2011	255,623	4,579,416	0 05582
2010	221,835	4,175,344	0 05313

2	Total of line 1, column (d).	2	0 287974
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 057595
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	5,225,814
5	Multiply line 4 by line 3.	5	300,981
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,208
7	Add lines 5 and 6.	7	303,189
8	Enter qualifying distributions from Part XII, line 4.	8	338,861

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 page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐

and enter "N/A" on line 1

Date of ruling or determination letter _____

(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2.

4

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

5

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

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

3,800

b

Exempt foreign organizations—tax withheld at source

6b

c

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

6c

d

Backup withholding erroneously withheld

6d

7

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

8

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

9

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

10

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

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 1,592 **Refunded**

1	2,208
2	
3	2,208
4	
5	2,208
6a	3,800
6b	
6c	
6d	
7	3,800
8	
9	
10	1,592
11	

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1c

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

2

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year

(1) On the foundation \$ _____ (2) On foundation managers \$ _____

3

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____

4

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.

5

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

6

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

7

If "Yes," has it filed a tax return on **Form 990-T** for this year?

8

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

9

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?

10

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.

11

Enter the states to which the foundation reports or with which it is registered (see instructions)

MO _____

12

If the answer is "Yes" to line 11, 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 .

13

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

14

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

1a	Yes	No
1b		No
1c		No
2		No
3		No
4a		No
4b		
5		No
6	Yes	
7	Yes	
8b	Yes	
9		No
10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	Yes	
14	The books are in care of Foundation Source Telephone no (800) 839-1754 Located at 501 Silverside Road Suite 123 Wilmington DE ZIP+4 198091377			
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		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.		1b	No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years 20 , 20 , 20 , 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).		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 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (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	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		4b	No

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

5b

☐ Yes ☐ No

☐ Yes ☒ No

6b

No

☐ Yes ☒ No

7b

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

[illegible]

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

Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

[illegible]

Total number of others receiving over \$50,000 for professional services.	▶	
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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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

[illegible]

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	4,968,872
b	Average of monthly cash balances.	1b	336,523
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,305,395
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	5,305,395
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	79,581
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,225,814
6	Minimum investment return.Enter 5% of line 5.	6	261,291

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	261,291
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	2,208
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,208
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	259,083
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	259,083
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	259,083

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	338,861
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	338,861
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	2,208
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	336,653

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

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				259,083
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 2013 , 2012 , 2011				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	16,271			
b From 2011.	101,003			
c From 2012.	21,031			
d From 2013.	62,299			
e From 2014.	82,806			
f Total of lines 3a through e.	283,410			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 338,861				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				259,083
e Remaining amount distributed out of corpus	79,778			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	363,188			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	16,271			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	346,917			
10 Analysis of line 9				
a Excess from 2011.	101,003			
b Excess from 2012.	21,031			
c Excess from 2013.	62,299			
d Excess from 2014.	82,806			
e Excess from 2015.	79,778			

Part XIV

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

b Check box to indicate whether the organization is a private operating foundation described in section 170(c)(2)(B)(i) or 170(c)(2)(B)(ii): ☐ 170(c)(2)(B)(i) or ☐ 170(c)(2)(B)(ii)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a	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(j)(3)(B)(i)				
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.				
c	"Support" alternative test—enter				
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).				
(3)	Largest amount of support from an exempt organization				
(4)	Gross investment income				

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

1 Information Regarding Foundation Managers:

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

NONE

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 email 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	311,250
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments			14	222		
4 Dividends and interest from securities. . .			14	169,623		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory			18	74,588		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a <u>Federal Tax Refund</u>			01	4,641		
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). .				249,074		
13 Total. Add line 12, columns (b), (d), and (e).						249,074

[illegible]

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
A HOME WITHIN INC 2255 VAN NESS AVE STE 203 SAN FRANCISCO,CA 94109	N/A	PC	General & Unrestricted	500
A PROMISE TO PERU INC 10 MARIONS LN FORT SALONGA,NY 11768	N/A	PC	General & Unrestricted	1,000
ALLIANCE FOR CHILDHOOD PO BOX 5758 ANNAPOLIS,MD 21403	N/A	PC	General & Unrestricted	1,600
ALLIANCE MEDICAL CENTER 1381 UNIVERSITY ST HEALDSBURG,CA 95448	N/A	PC	General & Unrestricted	10,000
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO 520 8TH AVE 7TH FL NEW YORK,NY 10018	N/A	PC	General & Unrestricted	1,000
ANIMAL RESCUE FUND OF THE HAMPTONS INC PO BOX 901 WAINSCOTT,NY 11975	N/A	PC	General & Unrestricted	500
AUDUBON CANYON RANCH INC 4900 SHORELINE HWY 1 STINSON BEACH,CA 94970	N/A	PC	General & Unrestricted	1,000
AUSABLE CLUB PRESERVATION FOUNDATION 137 AUSABLE RD ST HUBERTS,NY 12943	N/A	PC	Clubhouse and Historical Buildings Maintenance	300
AWARENESS SOCIETY A NEW JERSEY NONPROFIT CORPORATI PO BOX 219 PMB 137 DUVALL,WA 98019	N/A	PC	General & Unrestricted	2,500
BERKELEY-CARROLL STREET SCHOOL 152 STERLING PL BROOKLYN,NY 11217	N/A	PC	Annual Fund	350
BONNIE BOYS CLUB INC 1221 CHURCH AVE BROOKLYN,NY 11218	N/A	PC	General & Unrestricted	1,000
BOYS AND GIRLS CLUBS OF CENTRAL SONOMA COUNTY 1400 N DUTTON AVE STE 24 SANTA ROSA,CA 95407	N/A	PC	General & Unrestricted	11,600
CAMP FOR ALL KIDS PO BOX 50194 SAINT LOUIS,MO 63105	N/A	PC	General & Unrestricted	1,000
CITY HARVEST INC 6 E 32ND ST FL 5 NEW YORK,NY 10016	N/A	PC	General & Unrestricted	1,000
COMMUNITY ACTION PARTNERSHIP OF SONOMA COUNTY 1300 N DUTTON AVE SANTA ROSA,CA 95401	N/A	PC	Food to Pantry Program	3,000
Total				311,250

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONSERVACION PATAGONICA 1606 UNION ST SAN FRANCISCO,CA 94123	N/A	PC	General & Unrestricted	2,000
CREATIVE GROWTH INC 355 24TH ST OAKLAND,CA 94612	N/A	PC	General & Unrestricted	500
CREATIVITY EXPLORED 3245 16TH ST SAN FRANCISCO,CA 94103	N/A	PC	General & Unrestricted	500
DAIRY CENTER FOR THE ARTS 2590 WALNUT BOULDER,CO 80302	N/A	PC	capital improvement, specifically the new dance floor for the performance space	5,000
DENVER CENTER FOR THE PERFORMING ARTS 1101 13TH ST DENVER,CO 80204	N/A	PC	Charitable Event	12,500
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FL NEW YORK,NY 10001	N/A	PC	General & Unrestricted	1,000
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FL NEW YORK,NY 10001	N/A	PC	Bourbon Argos Project	1,000
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY STE 460 BERKELEY,CA 94704	N/A	PC	The Borneo Project	2,000
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO,CA 94111	N/A	PC	General & Unrestricted	1,500
EPILEPSY FOUNDATION OF GREATER LOS ANGELES 5777 W CENTURY BLVD STE 820 LOS ANGELES,CA 90045	N/A	PC	General & Unrestricted	1,000
FAMILY BUILDERS BY ADOPTION 401 GRAND AVE STE 400 OAKLAND,CA 94610	N/A	PC	General & Unrestricted	1,000
FARM TO PANTRY 331 1ST ST HEALDSBURG,CA 95448	N/A	PC	General & Unrestricted	3,500
FOOD BANK FOR NEWYORK CITY 39 BROADWAY 10TH FL NEW YORK,NY 10006	N/A	PC	General & Unrestricted	500
FRACTURED ATLAS INC 248 W 35TH ST 10TH FLR NEW YORK,NY 10001	N/A	PC	Rashaun Mitchell & Silas Riener Project	1,000
FREQUENT FLYERS PRODUCTIONS INC PO BOX 1979 BOULDER,CO 80306	N/A	PC	the new dance floor for the new studio	5,000
Total			3a	311,250

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF PERRY MANSFIELD 40755 COUNTY RD 36 STEAMBOAT SPR,CO 80487	N/A	PC	General & Unrestricted	15,000
FRIENDS OF PERRY MANSFIELD 40755 COUNTY RD 36 STEAMBOAT SPR,CO 80487	N/A	PC	Dance Scholarship Fund	25,000
FRIENDS OF PERRY MANSFIELD 40755 COUNTY RD 36 STEAMBOAT SPR,CO 80487	N/A	PC	audition/recruiting and Adopt-A-Cabin program	9,700
FUTURES WITHOUT VIOLENCE 100 MONTGOMERY ST SAN FRANCISCO,CA 94129	N/A	PC	General & Unrestricted	1,500
GEYSERVILLE VOLUNTEER FIREFIGHTERS ASSOCIATION INC PO BOX 1042 GEYSERVILLE,CA 95441	N/A	PC	General & Unrestricted	2,000
GLIDE MEMORIAL UNITED METHODIST CHURCH 330 ELLIS ST SAN FRANCISCO,CA 94102	N/A	PC	General & Unrestricted	500
GOLDEN BRIDGES SCHOOL 3358 22ND ST SAN FRANCISCO,CA 94110	N/A	PC	The Annual Fund	1,000
GREATER PROVIDENCE YOUNG MENS CHRISTIAN ASSOCIATIO 371 PINE ST PROVIDENCE,RI 02903	N/A	PC	a Scholarship for a local deserving student from the providence area	300
GREATER PROVIDENCE YOUNG MENS CHRISTIAN ASSOCIATIO 371 PINE ST PROVIDENCE,RI 02903	N/A	PC	2016 Camp Fuller Annual Support	350
HEADLANDS CENTER FOR THE ARTS 944 ROSENSTOCK RD SAUSALITO,CA 94965	N/A	PC	General & Unrestricted	300
HEALDSBURG EDUCATION FOUNDATION PO BOX 1668 HEALDSBURG,CA 95448	N/A	PC	General & Unrestricted	10,000
HEALDSBURG PERFORMING ARTS THEATER INC PO BOX 870 HEALDSBURG,CA 95448	N/A	PC	General & Unrestricted	3,000
HEALDSBURG SHARED MINISTRIES PO BOX 1646 HEALDSBURG,CA 95448	N/A	PC	General & Unrestricted	4,000
HOMEBOY INDUSTRIES 130 BRUNO ST LOS ANGELES,CA 90012	N/A	PC	General & Unrestricted	1,000
KNIGHTS OF INDULGENCE THEATRE UNITED STATES 461 SEBASTOPOL AVE SANTA ROSA,CA 95401	N/A	PC	General & Unrestricted	2,500
Total				311,250


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KQED INC 2601 MARIPOSA ST SAN FRANCISCO,CA 94110	N/A	PC	General & Unrestricted	300
KUVO DENVER EDUCATIONAL BROADCASTING PO BOX 2040 DENVER,CO 80201	N/A	PC	General & Unrestricted	500
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVE SAN FRANCISCO,CA 94102	N/A	PC	General & Unrestricted	1,000
MACKINTOSH ACADEMY 7018 S PRINCE ST LITTLETON,CO 80120	N/A	PC	Library build out on the Boulder campus	3,000
MACKINTOSH ACADEMY 7018 S PRINCE ST LITTLETON,CO 80120	N/A	PC	Boulder 2015 Momentum Campaign	2,500
MARGINATION INC 118 5TH AVE TROY,NY 12180	N/A	PC	General & Unrestricted	9,000
MARY INSTITUTE AND SAINT LOUIS COUNTRY DAY SCHOOL 101 N WARSON RD SAINT LOUIS,MO 63124	N/A	PC	General & Unrestricted	1,000
MENDOCINO WOODLANDS CAMP ASSOC INC PO BOX 267 MENDOCINO,CA 95460	N/A	PC	General & Unrestricted	500
NANCYS LIST 3421 PECOS ST UNIT 4 AUSTIN,TX 78703	N/A	PC	General & Unrestricted	10,000
OLD FIRST CENTER FOR THE ARTS 1751 SACRAMENTO ST SAN FRANCISCO,CA 94109	N/A	PC	General & Unrestricted	2,500
OPEN GATE SANGHA INC PO BOX 112107 CAMPBELL,CA 95011	N/A	PC	Retreat Scholarship Fund	1,000
PLANNED PARENTHOOD OF NEW YORK CITY INC 26 BLEECKER ST 4TH FL NEW YORK,NY 10012	N/A	PC	General & Unrestricted	1,000
PLANNED PARENTHOOD OF NEW YORK CITY INC 26 BLEECKER ST 4TH FL NEW YORK,NY 10012	N/A	PC	Opening Doors Campaign	500
POLY PREP COUNTRY DAY SCHOOL 9216 7TH AVE BROOKLYN,NY 11228	N/A	PC	Annual Fund	350
PROJECT OPEN HAND 730 POLK ST 3RD FL SAN FRANCISCO,CA 94109	N/A	PC	General & Unrestricted	500
Total				311,250

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RIVERKEEPER INC 20 SECOR RD OSSINING,NY 10562	N/A	PC	General & Unrestricted	1,000
ROCKY MOUNTAIN RAPTOR PROGRAM 2519 S SHIELDS ST 115 FORT COLLINS,CO 80526	N/A	PC	General & Unrestricted	1,500
RUSSIAN RIVERKEEPER PO BOX 1335 HEALDSBURG,CA 95448	N/A	PC	General & Unrestricted	1,000
SEVA FOUNDATION 1786 5TH ST BERKELEY,CA 94710	N/A	PC	General & Unrestricted	1,000
ST LUKE LUTHERAN CHURCH 7337 HUBBARD AVE MIDDLETON,WI 53562	N/A	PC	Willard C Hefty scholarship Fund	9,100
SURFRIDER FOUNDATION PO BOX 6010 SAN CLEMENTE,CA 92674	N/A	PC	General & Unrestricted	1,000
SYNERGY SCHOOL 1387 VALENCIA ST SAN FRANCISCO,CA 94110	N/A	PC	General & Unrestricted	54,000
THE 5 GYRES INSTITUTE 550 E RUSTIC RD SANTA MONICA,CA 90402	N/A	PC	General & Unrestricted	1,000
THE NATURE CONSERVANCY - COLORADO CHAPTER 2424 SPRUCE ST BOULDER,CO 80302	N/A	PC	General & Unrestricted	2,000
THE NATURE CONSERVANCY - COLORADO CHAPTER 2424 SPRUCE ST BOULDER,CO 80302	N/A	PC	Northwest Colorado Yampa River Project	20,000
THIRD LAW DANCE-THEATER INC 2026 19TH ST BOULDER,CO 80302	N/A	PC	Support an artist Initiative	6,000
UNIVERSITY OF COLORADO FOUNDATION 1800 N GRANT ST STE 725 DENVER,CO 80203	N/A	PC	Charlotte York Ireys Scholarship Fund	3,000
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON,WI 53726	N/A	PC	School of Education Annual Fund	1,000
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON,WI 53726	N/A	PC	Hefty Faculty Fellow Project	10,000
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON,WI 53726	N/A	PC	Noel Hefty Scholarship Fund	5,000
Total				311,250

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WONDERBOUND 1075 PARK AVE W DENVER, CO 80205	N/A	PC	Artist Fund	5,000
WONDERBOUND 1075 PARK AVE W DENVER, CO 80205	N/A	PC	Generations Project	5,000
ZEN CENTER A CORPORATION SOLE 300 PAGE SAN FRANCISCO, CA 94102	N/A	PC	General & Unrestricted	500
Total.  3a				311,250

TY 2015 Compensation Explanation**Name:** Messing Family Charitable Foundation**EIN:** 43-6034863

Person Name	Explanation
Terrance Hefty	* terrance hefty, vp/director of messing family charitable foundation, is a principal of peak asset management, llc, a disqualified person, which provides investment management services to the foundation in the taxable year ending december 31, 2015, the foundation paid \$15,869 for services rendered by such disqualified person as reported in part i, line 16c such investment management firm billed the foundation at the same rate or below the rate it charges its other clients

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

TY 2015 Depreciation Schedule

Name: Messing Family Charitable Foundation

EIN: 43-6034863

TY 2015 Investments Corporate Stock Schedule

Name: Messing Family Charitable Foundation
EIN: 43-6034863

Name of Stock	End of Year Book Value	End of Year Fair Market Value
APPLE INC	100,493	128,417
AT&T, INC	25,210	199,578
CHEVRON CORP	92,844	206,908
COCA-COLA CO	10,016	10,096
CONOCOPHILLIPS	134,787	119,060
EMERSON ELECTRIC CO	113,819	191,320
EXXON MOBIL CORP	40,735	238,995
FEDERATED HIGH YIELD TRUST	95,360	115,753
INTERNATIONAL BUSINESS MACHINE	74,500	86,838
JP MORGAN CHASE	95,774	198,090
KINDER MORGAN INC	85,227	44,760
LABORATORY CORP AMER HLDGS	181,566	268,793
PEPSICO INC	83,790	309,752
PFIZER INC	203,682	329,256
PIEDMONT NAT GAS CO	69,158	342,120
PIMCO FDS HIGH YIELD MUNICIPAL	100,339	106,185
PIMCO TOTAL RETURN ETF	154,887	198,018
PIMCO TOTAL RETURN FUND	201,425	150,855
PLUM CREEK TIMBER REIT	54,169	214,740
POWERSHARES DYNAMIC PHARMACEUT	98,629	307,868
ROYAL DUTCH SHELL CL A	40,335	91,580
SOUTHERN CO	67,841	187,160
THE HERSHEY COMPANY	108,310	178,540
UNION PACIFIC	60,074	90,243
VANGUARD SHORT TERM INVESTMENT	102,588	109,948
VERIZON COMMUNICATIONS	69,207	112,777

TY 2015 Investments Government Obligations Schedule

Name: Messing Family Charitable Foundation

EIN: 43-6034863

**US Government Securities - End of
Year Book Value:**

**US Government Securities - End of
Year Fair Market Value:**

**State & Local Government
Securities - End of Year Book
Value:**

258,161

**State & Local Government
Securities - End of Year Fair
Market Value:**

248,037

TY 2015 Legal Fees Schedule

Name: Messing Family Charitable Foundation

EIN: 43-6034863

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General Consultations	52			52

TY 2015 Other Expenses Schedule**Name:** Messing Family Charitable Foundation**EIN:** 43-6034863

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	27,538			27,538
Bank Charges	100	100		
State or Local Filing Fees	21			21

TY 2015 Other Income Schedule

Name: Messing Family Charitable Foundation

EIN: 43-6034863

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Federal Tax Refund	4,641		

TY 2015 Other Professional Fees Schedule

Name: Messing Family Charitable Foundation

EIN: 43-6034863

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	15,869	15,869		

TY 2015 Taxes Schedule**Name:** Messing Family Charitable Foundation**EIN:** 43-6034863

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF TAX FOR 2015	1,700			
990-T TAX FOR 2014	2,000			
FOREIGN TAX	83	83		
STATE INCOME TAX	409			

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>Messing Family Charitable Foundation</div>	<div>Employer identification number</div> <div>43-6034863</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div> <div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>
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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 other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Messing Family Charitable Foundation	Employer identification number 43-6034863
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person <input type="checkbox"/>
	Hume Tara Hefty 1371 Hecla Drive	\$ 10,016	Payroll <input type="checkbox"/>
	Louisville, CO 80027		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2			Person <input type="checkbox"/>
	Messing Walsh Jeanne Elise 30 2nd Street	\$ 9,936	Payroll <input type="checkbox"/>
	Brooklyn, NY 11231		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3			Person <input type="checkbox"/>
	Messing Ali 169 Nevada Street	\$ 10,044	Payroll <input type="checkbox"/>
	San Francisco, CA 94110		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4			Person <input type="checkbox"/>
	Messing Jake 550 Grand Street Unit PHS	\$ 10,015	Payroll <input type="checkbox"/>
	Brooklyn, NY 11211		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/>
		\$	Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/>
		\$	Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization Messing Family Charitable Foundation	Employer identification number 43-6034863
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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
1	COCA-COLA CO KO, 235 sh	\$ 10,016	2015-10-29
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	LABORATORY CORP AMER HLDGS LH, 83 sh	\$ 9,936	2015-11-13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	CIMPRESS NV CMPR, 60 sh	\$ 5,044	2015-12-15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	LABORATORY CORP AMER HLDGS LH, 41 sh	\$ 5,000	2015-12-15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	LABORATORY CORP AMER HLDGS LH, 81 sh	\$ 10,015	2015-11-02
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization Messing Family Charitable Foundation	Employer identification number 43-6034863
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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 information once. See instructions.) ▶ \$ _____

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	
	--		
(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	
	--		
(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	
	--		
(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	
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