Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do 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*.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation: THE TODD AND BETIANA SIMON FOUNDATION

A Employer identification number: 47-0820673

Number and street (or P O box number if mail is not delivered to street address): 11030 O STREET

Room/suite:

B Telephone number (see instructions): (402) 597-8115

City or town, state or province, country, and ZIP or foreign postal code: OMAHA, NE 68137-2346

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: [X] 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)* ▶ $ 1,588,241

J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify)

(Part I, column (d) must be on cash basis)

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) (see instructions))

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ [X] if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	449	449		
	4	Dividends and interest from securities	39,834	39,834		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	5,058			
	b	Gross sales price for all assets on line 6a 952,814				
	7	Capital gain net income (from Part IV, line 2)		5,058		
	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)	19,786	19,786		
	12	**Total.** Add lines 1 through 11	65,127	65,127	N/A	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	550	550		
	17	Interest	2	2		
	18	Taxes (attach schedule) (see instructions)	6,747	1,147		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	122	99		23
	24	**Total operating and administrative expenses.** Add lines 13 through 23	7,421	1,798		23
	25	Contributions, gifts, grants paid	637,247			637,247
	26	**Total expenses and disbursements** Add lines 24 and 25	644,668	1,798		637,270
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-579,541			
	b	**Net investment income** (if negative, enter -0-)		63,329		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	468,722	41,736	41,736
	3	Accounts receivable ▶ 1,108			
		Less allowance for doubtful accounts ▶ 0	2,853	1,108	1,108
	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)			
	b	Investments - corporate stock (attach schedule)	1,766,495	1,320,890	1,250,588
	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)		294,809	294,809
	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)	2,238,070	1,658,543	1,588,241
Liabilities	17	Accounts payable and accrued expenses	2		
	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)	2		
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ 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 and complete lines 27 through 31. ▶ X			
	27	Capital stock, trust principal, or current funds	2,238,068	1,658,543	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	2,238,068	1,658,543	
	31	**Total liabilities and net assets/fund balances** (see instructions)	2,238,070	1,658,543	

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	2,238,068
2	Enter amount from Part I, line 27a	2	-579,541
3	Other increases not included in line 2 (itemize) ▶ TAX-EXEMPT INTEREST FROM K-1	3	147
4	Add lines 1, 2, and 3	4	1,658,674
5	Decreases not included in line 2 (itemize) ▶ NONDEDUCTIBLE EXPENSES FROM K-1	5	131
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,658,543

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	PUBLICLY TRADED SECURITIES			
b				
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	952,814		947,756	5,058
b				
c				
d				
e				

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				5,058
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** 5,058

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 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	758,108	2,472,552	0.306610
2013	642,848	2,993,331	0.214760
2012	543,770	2,986,483	0.182077
2011	763,314	3,067,265	0.248858
2010	414,542	2,561,461	0.161838

2	**Total** of line 1, column (d) . . .	2	1.114143
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	0.222829
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 . . .	4	1,920,922
5	Multiply line 4 by line 3 . . .	5	428,037
6	Enter 1% of net investment income (1% of Part I, line 27b) . . .	6	633
7	Add lines 5 and 6 . . .	7	428,670
8	Enter qualifying distributions from Part XII, line 4 . . .	8	637,270

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 ▶ [X] and enter 1% of Part I, line 27b . . .	1		633
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		
3	Add lines 1 and 2 . . .	3		633
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . .	4		
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0- . . .	5		633
6	Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015 . . .	6a	45	
b	Exempt foreign organizations - tax withheld at source . . .	6b		
c	Tax paid with application for extension of time to file (Form 8868) . . .	6c	1,000	
d	Backup withholding erroneously withheld . . .	6d		
7	Total credits and payments. Add lines 6a through 6d . . .	7		1,045
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		412
11	Enter the amount of line 10 to be **Credited to 2016 estimated tax** ▶ 412 **Refunded** ▶	11		

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? . . .	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? . . .	1b		X
	*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*			
c	Did the foundation file **Form 1120-POL** for this year? . . .	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ $ ______ (2) On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . *If "Yes," attach a detailed description of the activities*	2		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* . . .	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year? . . .	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . *If "Yes," attach the statement required by General Instruction T*	5		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? . . .	6	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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEBRASKA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation* . . .	8b	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* . . .	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses* . . .	10		X

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?	13	X	

Website address ▶ NONE

14 The books are in care of ▶ TODD D SIMON Telephone no. ▶ (402) 597-8115

Located at ▶ 11030 O STREET, OMAHA, NE ZIP+4 ▶ 68137-2346

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

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	2b		
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		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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		X

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 [X] 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 [X] No

(3) Provide a grant to an individual for travel, study, or other similar purposes? . . . . [ ] Yes [X] No

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . **6b** No: X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . [ ] Yes [X] No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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 (see instructions).

(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
TODD D SIMON 9800 HARNEY PARKWAY S, OMAHA, NE 68114	PRES & TREAS < 5	0	0	0
BARBARA GOLDSTEIN 1349 S 101ST STREET, OMAHA, NE 68124	SECR < 1	0	0	0
JOANNA FRENCH 926 KINGSTON AVE., PIEDMONT, CA 94611	VICE PRES < 1	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). 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. . . . . ▶ NONE

JSA
5E1460 1 000

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		NONE

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

JSA
5E1465 1 000

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	1,502,124
b	Average of monthly cash balances	1b	153,242
c	Fair market value of all other assets (see instructions)	1c	294,809
d	**Total** (add lines 1a, b, and c)	1d	1,950,175
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	
3	Subtract line 2 from line 1d	3	1,950,175
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	29,253
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,920,922
6	**Minimum investment return.** Enter 5% of line 5	6	96,046

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	96,046
2a	Tax on investment income for 2015 from Part VI, line 5	2a	633		
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	633
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	95,413
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	95,413
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	95,413

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	637,270
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	637,270
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	633
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	636,637

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				95,413
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0	
b Total for prior years 20____,20____,20____		0		
3 Excess distributions carryover, if any, to 2015:				
a From 2010 . . . 288,445				
b From 2011 . . . 611,807				
c From 2012 . . . 397,432				
d From 2013 . . . 496,743				
e From 2014 . . . 647,028				
f **Total** of lines 3a through e	2,441,455			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 637,270				
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				93,718
e Remaining amount distributed out of corpus	541,857			
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:**				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	2,983,312			
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 instructions			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 (see instructions)	288,445			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	2,694,867			
10 Analysis of line 9				
a Excess from 2011 . . . 611,807				
b Excess from 2012 . . . 397,432				
c Excess from 2013 . . . 496,743				
d Excess from 2014 . . . 647,028				
e Excess from 2015 . . . 543,529				

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

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

b Check box to indicate whether the foundation is a private operating foundation described in section [ ] 4942(j)(3) or [ ] 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
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 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).)

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 ▶ [X] 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 SCHEDULE ATTACHED				637,247
Total . . . . ▶ **3a**				637,247
b *Approved for future payment*				
NONE				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

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	449	
4 Dividends and interest from securities			14	39,834	
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			14	19,786	
8 Gain or (loss) from sales of assets other than inventory			18	5,058	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				65,127	

13 Total. Add line 12, columns (b), (d), and (e) 13 65,127

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee | Date: 11/2/2016 | Title: PRESIDENT

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

THE TODD AND BETIANA SIMON FOUNDATION E.I.N. 47-0820673
FOR THE YEAR ENDED 12/31/15
SCHEDULE OF INFORMATION FOR FORM 990-PF

PART I, LINE 11, OTHER INCOME:

Delegate Lighthouse Select Fund LLC	Partnership Income	$19,786

PART I, LINE 16c, OTHER PROFESSIONAL FEES:

National Financial Services LLC	Investment management fee	$550

PART I, LINE 18, TAX EXPENSE:

2014 Form 990-PF	estimated tax payment	$5,600
National Financial Services LLC	foreign tax on dividends	$1,147
	Total	$6,747

PART I, LINE 23, OTHER EXPENSES:

Nebraska Secretary of State	Filing fee	$23
National Financial Services LLC	ADR fees on foreign dividends	$99
	Total	$122

THE TODD AND BETIANA SIMON FOUNDATION E.I.N. 47-0820673
FOR THE YEAR ENDED 12/31/15
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PART II, LINE 10b, INVESTMENTS - SECURITIES

Corporate Name	No of Shares	Book Value	Fair market value
CS FLOATING RATE HIGH INC INSTL	6,989.518	48,540 80	45,851.23
DODGE & COX INCOME	9,365 218	130,098 40	124,463 74
DOUBLELINE TOTAL RETURN BOND FD CL I	21,270 460	231,826 90	229,295 55
ISHARES CORE S&P SMALL-CAP ETF	1,711.000	190,126 05	188,398.21
ISHARES MSCI EMERGING MARKETS ETF	3,875 000	160,098 09	124,736 25
ISHARES MSCI EAFE ETF	1,273 000	83,990 75	74,750 56
LEGG MASON BW GLOBAL	4,925.434	54,556 29	48,022 98
SPDR S&P 500 ETF TR	862 000	173,865 40	175,735 94
TEMPLETON GLOBAL BOND ADVISOR CL	6,563 788	86,605.49	75,680 47
VANGUARD SHORT TERM INVMT GRADE ADM	5,265.604	56,293 29	55,604 77
ABB LTD SPONS ADR	125	2,437.84	2,216 25
ALLIANZ SE SPONS ADR	135	2,339 01	2,398.41
ASTRAZENECA PLC SPONS ADR	70	2,038.38	2,376 50
BAE SYS PLC	80	1,587 13	2,356 40
BAYER AG	20	1,810 80	2,515 86
BCE INC	55	2,397 56	2,124.10
BHP BILLITON LTD SPONS ADR	45	3,272 37	1,159 20
BNP PARIBAS SPONS ADR	110	4,317 83	3,120 59
BOC HONG KONG HLDGS SPONS ADR	35	1,614.69	2,140 60
BRITISH AMERICAN TOB PLC	35	2,239 27	3,865.75
CNOOC LIMITED	15	2,988 80	1,565 70
DEUTSCHE TELEKOM AG	200	2,963 70	3,626 00
DEUTSCHE POST AG	40	1,307.32	1,127 80
ENGIE SPON ADR	120	2,704 38	2,128 08
GLAXOSMITHKLINE PLC	80	3,966 32	3,228 00
HONDA MOTOR LTD	75	2,497 47	2,394.75
HSBC HLDGS PLC	50	2,600 38	1,973 50
IMPERIAL TOBACCO GROUP PLC	50	4,192 64	5,286 15
JAPAN TOBACCO INC	220	3,635 89	4,088.48
MANULIFE FINL CORP	120	2,015.96	1,797 60
MICHELIN	160	3,338 82	3,055 52
MTN GROUP LTD	145	3,136 37	1,243 52
MUENCHENER RUECKVERSICHERUNGS	115	1,671.26	2,305.52
NESTLE SA	55	2,565.20	4,096 18
NIPPON TELEG & TELEPHONE CORP	115	3,076.87	4,570 10
NOVARTIS AG	40	2,083.90	3,441 60
ORKLA A S SPONS ADR	290	2,701.23	2,296 80
REXAM SPON ADR	70	3,164 16	3,118 43
RIOCAN REAL ESTATE INVESTMENT TR	50	1,280 59	852 71
ROCHE HLDGS LTD SPONS ADR	80	1,420 02	2,761 28
ROYAL DUTCH SHELL	20	1,302 20	920.80
SANOFI SPONS ADR	70	2,820 89	2,985 50
SIEMENS A G SPONS ADR	30	2,581 71	2,929 08
SINGAPORE TELECOMMUNICATIONS	110	2,704 33	2,845 70
SMITHS GROUP PLC	70	1,041.58	969 29
SSE PLC	160	4,036 76	3,603 36
STATOIL ASA	50	1,408 62	698.00
TOTAL S A	40	2,161 50	1,798 00
UBS GROUP	160	3,080.67	3,099 20
UNILEVER NV NEW YORK	80	2,471 14	3,465 60
UNITED OVERSEAS BK	80	1,956 00	2,211 68
VODAFONE GROUP PLC	50	870 32	1,613 00
ZURICH FINL SVCS	65	1,086 88	1,677 91
		1,320,890 22	1,250,588 20

PART II, LINE 13, INVESTMENTS - OTHER

CHANGE ORG GROWTH LLC	EIN 47-1583691	100,000	100,000
DELEGATE LIGHTHOUSE SELECT FUND, LLC	EIN: 90-0869021	194,809	194,809
		294,809	294,809

THE TODD AND BETIANA SIMON FOUNDATION E.I.N. 47-0820673
FOR THE YEAR ENDED 12/31/15
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PART XV SUPPLEMENTARY INFORMATION
3 a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	IF INDIVIDUAL, RELATIONSHIP TO MANAGER	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN CRAFT COUNCIL NEW YORK, NY 10012	N/A	PC	SUPPORT CONTEMPORARY AMERICAN CRAFT	1,000
ART FARM MARQUETTE, NE 68854	N/A	PC	PROVIDE SUPPORT FOR ARTIST-IN-RESIDENCE PROGRAM	1,600
AFP - NEBRASKA OMAHA, NE 68124	N/A	PC	SUPPORT OF NATIONAL PHILANTHROPY DAY	500
AUTISM ACTION PARTNERSHIP OMAHA, NE 68154	N/A	PC	HELP IMPROVE THE QUALITY OF LIFE OF PEOPLE WITH AUTISM	500
BACKYARD SPORTS CARES WHITE PLAINS, NY 10601	N/A	PC	PROVIDE SPORTS PROGRAMMING TO UNDERSERVED & SPECIAL NEEDS CHILDREN	500
BEMIS CENTER FOR CONTEMPORARY ARTS OMAHA, NE 68102	N/A	PC	SUPPORT ARTISTS-IN-RESIDENCE PROGRAM	92,500
BIG BROTHERS BIG SISTERS OF THE MIDLANDS OMAHA, NE 68132	N/A	PC	PROVIDE SUPPORT OF HELPING CHILDREN REACH FULL POTENTIAL	35,000
BLUEBARN THEATRE OMAHA, NE 68102	N/A	PC	SUPPORT PERFORMING ARTISTS	10,000
CENTER FOR JEWISH LIFE OMAHA, NE 68154	N/A	PC	SPONSORSHIP OF 14TH ANNUAL JEWISH OMAHA FILM FESTIVAL	1,200
CUES OMAHA, NE 68110	N/A	PC	SUPPORT INNER-CITY SCHOOLS	500
DOUGLAS COUNTY HEALTH CARE FOUNDATION OMAHA, NE 68105	N/A	PC	SUPPORT PROVISION OF MEDICAL SERVICES TO INDIGENT INDIVIDUALS	500
FONTENELLE NATURE ASSOCIATION OMAHA, NE	N/A	PC	SUPPORT NATURE CONSERVANCY	50
GRANTMAKERS IN THE ARTS SEATTLE, WA 98119	N/A	PC	SUPPORT IMPROVEMENT OF ARTS PHILANTHROPY	500
HEAD OVER HEELS ATHLETIC ARTS EMERYVILLE, CA 94608	N/A	PC	ANNUAL FUNDRAISING CAMPAIGN FOR GYMNASTICS TEAMS	100
HOBY NEBRASKA OMAHA, NE 68154	N/A	PC	SUPPORT YEARLY LEADERSHIP SEMINAR FOR NEBRASKA YOUTH	2,000
HUMANITIES NEBRASKA LINCOLN, NE 68508	N/A	PC	SPONSOR 19TH ANNUAL GOVERNOR'S LECTURE IN THE HUMANITIES	3,000
INTERNATIONAL SCULPTURE CENTER HAMILTON, NJ 08619	N/A	PC	SUPPORT ART PROGRAMS	1,000
JAMES BEARD FOUNDATION NEW YORK, NY 10011	N/A	PC	CELEBRATE, PRESERVE AND NUTURE AMERICA'S CULINARY HERITAGE	500
JEWISH FAMILY SERVICES OMAHA, NE 68154	N/A	PC	ASSISTANCE TO INDIGENT FAMILIES	1,000

THE TODD AND BETIANA SIMON FOUNDATION E.I.N. 47-0820673
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PART XV SUPPLEMENTARY INFORMATION
3 a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	IF INDIVIDUAL, RELATIONSHIP TO MANAGER	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JOSLYN ART MUSEUM OMAHA, NE 68102	N/A	PC	SUPPORT ART EXHIBITIONS	1,100
JUSTICE FOR OUR NEIGHBORS NEBRASKA OMAHA, NE 68107	N/A	PC	SUPPORT IMMIGRATION LEGAL SERVICES, EDUCATION AND ADVOCACY	5,600
KANEKO OMAHA, NE 68102	N/A	PC	SPONSOR PORTALS SOCIAL MEDIA EXPERIMENT & PERFORMANCE	1,000
LINCOLN CHILDREN'S MUSEUM LINCOLN, NE 68508	N/A	PC	ENCOURAGE CHILDREN TO LEARN THROUGH THE POWER OF PLAY	70
LOVE'S JAZZ & ARTS CENTER OMAHA, NE 68110	N/A	PC	SUPPORT AFRICAN AMERICAN CULTURE PROFESSIONAL NETWORKING	1,500
METROPOLITAN COMMUNITY COLLEGE FOUNDATION OMAHA, NE 68103	N/A	PC	SUPPORT GREAT PLAINS THEATRE CONFERENCE FUND	25,000
MILLARD PUBLIC SCHOOLS FOUNDATION OMAHA, NE 68135	N/A	PC	ASSIST IN FUNDING TECHNOLOGY IN MILLARD SCHOOLS	100
MOYLAN PREMIER SKATING CLUB OMAHA, NE 68154	N/A	PC	PROMOTE THE SPORT OF COMPETITIVE FIGURE SKATING	250
MUSEUM OF MODERN ART NEW YORK, NY 10019	N/A	PC	SUPPORT ART EXHIBITIONS	70
MUSEUM OF NEBRASKA ART KEARNEY, NE 68847	N/A	PC	SUPPORT ART EXHIBITIONS	250
NATURE CONSERVANCY OF NEBRASKA OMAHA, NE 68102	N/A	PC	SUPPORT THE SAFEGUARDING OF PRECIOUS LANDS AND WATERS	10,000
NEBRASKANS FOR CIVIC REFORM LINCOLN, NE 68508	N/A	PC	SUPPORT MISSION TO CREATE MODERN DEMOCRACY FOR ALL NEBRASKANS	5,000
NEBRASKA SHAKESPEARE FESTIVAL OMAHA, NE 68178	N/A	PC	SUPPORT PERFORMING ARTISTS	2,500
NEBRASKA WRITERS COLLECTIVE OMAHA, NE 68112	N/A	PC	ASSIST UNDERWRITING "LOUDER THAN A BOMB OMAHA"	10,750
OMAHA COMMUNITY FOUNDATION OMAHA, NE 68131	N/A	PC	SUPPORT "LET GOOD GROW" CAMPAIGN	70,000
OMAHA CONSERVATORY OF MUSIC OMAHA, NE	N/A	PC	SUPPORT MUSICAL DEVELOPMENT PROGRAMS FOR YOUTH	75,000
OMAHA CREATIVE INSTITUTE OMAHA, NE 68102	N/A	PC	SUPPORT PERFORMING ARTS EDUCATION	10,000
OMAHA PUBLIC LIBRARY FOUNDATION OMAHA, NE 68102	N/A	PC	HELP ENHANCE LIBRARY SYSTEM WITH NEW TECHNOLOGY	5,000
OMAHA PUBLIC SCHOOLS, KIOS-FM OMAHA, NE 68131	N/A	PC	SUPPORT PUBLIC RADIO BROADCASTING	250

THE TODD AND BETIANA SIMON FOUNDATION E.I.N. 47-0820673
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PART XV SUPPLEMENTARY INFORMATION
3 a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	IF INDIVIDUAL, RELATIONSHIP TO MANAGER	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PLANNED PARENTHOOD OF THE HEARTLAND OMAHA, NE 68132	N/A	PC	FOR REPRODUCTIVE HEALTH CARE AND SEXUAL EDUCATION	15,000
RESPECT2 OMAHA, NE 68114	N/A	PC	SUPPORT EDUCATIONAL EFFORTS FOR SAFER RELATIONSHIPS	16,500
SOCIETY FOR CONTEMPORARY ARTS CHICAGO, IL	N/A	PC	SUPPORT ART EXHIBITIONS	475
STORYCORPS BROOKLYN, NY 11217	N/A	PC	STRENGHTEN AND BUILD CONNECTIONS BETWEEN PEOPLE THROUGH STORIES	480
STRATEGIC AIR & SPACE MUSEUM ASHLAND, NE 68003	N/A	PC	PRESERVE THE HISTORY OF STRATEGIC AIR COMMAND	75
TRUSTEES OF THE UNIV OF PA PHILADELPHIA, PA 19104	N/A	PC	SUPPORT RESIDENTAIL OPERATING AND CONSTRUCTION FUND	5,000
UNITED STATES ARTISTS LOS ANGELES, CA 90036	N/A	PC	PROVIDE SUPPORT FOR ARTISTS	198,000
UNITED WAY OF THE MIDLANDS OMAHA, NE 68154	N/A	PC	SUPPORT COMMUNITY RELIEF EFFORTS	25,505
WHITNEY MUSEUM OF AMERICAN ART NEW YORK, NY 10021	N/A	PC	SUPPORT ART EXHIBITIONS	822
			TOTAL GRANTS AND CONTRIBUTIONS	637,247