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Form **990-PF**

EXTENDED TO AUGUST 15, 2016 Return of Private Foundation or Section 4947(a)(1) Trust Treated as 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.

OMB No 1545-0052
2015
Open to Public Inspectio

Depa	rtment of the al Revenue :	Treasury Service	mation about For	n 990-PF and its separate	instructions is a	www.irs	.gov/form990pt	<u> </u>	Open to Public	Inspection
$\overline{}$		ear 2015 or tax year begins	ning AUG	10, 2015	, and endir	g	DEC 31,	2015		
	ne of four	<u>-</u>					A Employer ide	ntification	number	
		ASS AND MICHA	EL LAZER	OW FAMILY						
		ATION INC.		OW TIMITEL			47~482	29086		
		et (or PO box number if mail is	- at delivered to otreat	addrass\	I Ro	om/suite	B Telephone nu			
		•	not delivered to sireet	audiess)			240-50		۵.0	
		42ND ST			34	.G				
		state or province, country, a		ostal code			C if exemption app	lication is pe	ending, check here	
N	EW YC	ORK, NY 1003								
G (check all th	at apply: X Initial i	return	initial return of a fe	ormer public char	rty	D 1. Foreign org	anizations	, check here	
		Final re	eturn	Amended return			2 Earman arass	wastione me	ating the 95% test	_
		Addre:	ss change	Name change			check here a	nd attach cor	eting the 85% test, mputation	
H C	heck type	of organization: X S	ection 501(c)(3) ex	empt private foundation			E If private foun	dation stat	us was terminate	ed
	Section	4947(a)(1) nonexempt char	itable trust	Other taxable private found	ation				(A), check here	▶□
l Fa		value of all assets at end of y			Accrual		F If the foundati	on is in a f	SO-month termin	ation
		I, col. (c), line 16)		her (specify)					(B), check here	
	•\$	990.61		mn (d) must be on cash	basis)			(-)(-)	. ,,	
		alysis of Revenue and Expe	nses			tment	(c) Adjuste	d net	(d) Disburse	ments
	—— (The	e total of amounts in columns (b), essarily equal the amounts in coli	(c), and (d) may not	(a) Revenue and expenses per books	(b) Net inves income		Income		for charitable p	urposes
				1,061,400.			N/A		, , , , , , , , , , , , , , , , , , , ,	
	1	tributions, gifts, grants, etc.,						د د گه و		1170
		if the foundation is not recest on savings and temporary	quired to attach Sch. B	* 13.0	*** ` ` <u>`</u>		\$34		STATEME:	
	3 cash	investments		87.		87.	 			
	4 Divid	dends and interest from secu	urities	333.	<u></u>	333.	ļ		STATEME	4
	5a Gros	s rents			<u></u>			<u> </u>	* 11	7 8 5 7 .
	b Net re	ental income or (loss)		74. 15 y		· · · ·	<i>,,,,</i>	*?	4 % X	1.4
•	6a Net g	ain or (loss) from sale of assets n	ot on line 10	521,006.	* 4 .	-: 2.	, 1,	*:	0 ()	. N
Revenue	b Gross	s sales price for all 1,0	65,206.	4 % i.	\$ ½ ·	**;	}	′ ".	A \$ 1	* · ´
Š		al gain net income (from Part IV, I	ine 2)	\$ 4 15 x 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	521	,006.	4	7 . 1	為 / / / /	
ď	8 Nets	short-term capital gain		2 m ; 1/2 m	72.	***			× \$.	
	i .	me modifications	- • •	18 × + 58 €	, 11	\$1:33		-	31 Min	*
				2,5	<u> </u>	,	,		, 14.	
	1 .	Cost of goods sold	****	»	, ,	**;;	C 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	:1)	
	l .			***************************************			`		- ' `	
		ss profit or (loss)			 		 		<i>y</i> 33.7	
		r income		1,582,826.	E21	426.	 			
		I. Add lines 1 through 11	-	1,562,626.	J <u>Z</u> I,	0.	 			
		pensation of officers, directors, tr	••	ļ		<u> </u>			 	
	l .	r employee salaries and wag	-				 		 	
s		sion plans, employee benefit			-	2. J. O. 1	0 10 //	1	 	
)Se	16a Lega		STMT 3	4,449.	<u> </u>	[-₹,0-1		J L	 	
and Administrative Expenses	b Acco	ounting fees			 			ال وس	 	
Ä	c Othe	r professional fees			<u> </u>	AUC	1 9 2015	8	1	
<u>,</u>	17 Inter	est					14 6010	190	<u> </u>	
rat	18 Taxe	es								
ist	19 Depr	reciation and depletion	_			OG.		1		
į	20 Occi		•							
Ā	21 Trav	el, conferences, and meeting	as							
P	22 Print	ting and publications	-				1			
ā	23 Otho	er expenses	STMT 4	25.		0.	†			
Ë		il operating and administra			 		† 		 	
Operating		enses. Add lines 13 through		4,474.		0.]		!	
8		=	123	62,500			 		62	,50
_		tributions, gifts, grants paid		04,500	<u> </u>		 		1 - 52	, 50
	ľ	l expenses and disbursem	ents.	CC 074		^			62	,50
	-	lines 24 and 25		66,974.	· 	0.	1			, 50
	27 Sub1	tract line 26 from line 12:			.	₹\$	· · · · · · · · · · · · · · · · · · ·	į	* %	
	a Exces	ss of revenue over expenses and	disbursements	1,515,852		<u> </u>				
	b Net	investment income (if negativ	ve, enter -0-)	3 1	521	,426.		^ ` *		*
		isted net income (if negative,	enter -0-)				N/A			
2775	<u> </u>	A For Paperwork Reduction		instructions					Form 990 -	PF (2

921

47-4829086 FOUNDATION INC. Page 2 Form 990-PF (2015) End of year Beginning of year Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 609,484 609,484. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 41. 3 Accounts receivable > 41. 41 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 7 Other notes and loans receivable 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 b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 389,127 381,088. STMT 6 0. 13 Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 998,652 990,613 instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 0 0. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Net Assets or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 0 998,652 27 Capital stock, trust principal, or current funds 0 0 28 Paid-in or capital surplus, or land, bldg., and equipment fund 0 0 29 Retained earnings, accumulated income, endowment, or other funds 998,652 0. 30 Total net assets or fund balances 3 0 998,652 31 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 1.515. 2 Enter amount from Part I, line 27a 0. 3 Other increases not included in line 2 (itemize) $\overline{1,515,852}$ 4 Add lines 1, 2, and 3

5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

SEE STATEMENT 5

517,200.

998,652.

Form **990-PF** (2015)

47-4829086 Form 990-PF (2015) FOUNDATION INC. Page 3 Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (d) Date sold (mo., day, yr.) (c) Date acquired (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.) (mo., day, yr.) 09/08/15 09/14/15 1a 15000 SHS SALESFORCE.COM INC e (h) Gain or (loss) (f) Depreciation allowed (g) Cost or other basis (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 521,006. 544,200. 1,065,206 e (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (k) Excess of col. (i) (j) Adjusted basis (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 521,006. d е If gain, also enter in Part I, line 7 521,006. 2 Capital gain net income or (net capital loss) 2 ¶ If (loss), enter -0- in Part I, line 7 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). N/A If (loss), enter -0- in Part I, line 8 Part V | Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income N/A (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. Yes No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (d)
Distribution ratio
(col. (b) divided by col. (c)) (a) Base period years Calendar year (or tax year beginning in) (c)
Net value of noncharitable-use assets Adjusted qualifying distributions 2014 2013 2012 2011 2010 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 5 Multiply line 4 by line 3 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 7 Add lines 5 and 6 7 8 Enter qualifying distributions from Part XII, line 4 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
Date of ruling or determination letter: Lattach copy of letter if necessary-see instructions
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 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-) 2 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 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here for form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 7 9 10, 56 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid
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 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here for form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 7 9 10,566 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2016 estimated tax 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
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 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 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 SEE STATEMENT 7 9 10,564 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax Personal 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
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3 10,429 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 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 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 SEE STATEMENT 7 → 9 10, 566 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ Refunded 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in
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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 SEE STATEMENT 7 > 9 10,564 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax > Refunded > 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in
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10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax 12 Part VII-A Statements Regarding Activities 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities
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
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in
, , , , , , , , , , , , , , , , , , ,
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?
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 •
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation
managers. ▶ \$
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.
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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 4b
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T
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?
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)
NY
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
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
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses STMT 8 10 X
Form 990-PF (2)

Form 990-PF (2015)

FOUNDATION INC.

47-4829086 Page 5

Pa	irt 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	l i		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► THE FOUNDATION Telephone no. ► 240 - 50	5-1	090	
	Located at ≥ 350 W 42ND ST, NO. 34G, NEW YORK, NY ZIP+4 ▶10			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			\Box
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country	5		. %
Pa	irt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		<u> </u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	r	Yes	No
1:	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?		* ;	Ι,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		3.5	
	a disqualified person?	Comb y Spage	§ ^ .	1
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	34 3		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	,		
	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Q.,	\
	(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 X No		3	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		77	
			. ()	;
	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 X No	*	*	1
			4	
L	of fany 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)? N/A	1b		ļ
		*	4.30	
	Organizations relying on a current notice regarding disaster assistance check here	28	· Ì.	
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	1c		×
	before the first day of the tax year beginning in 2015?	16	,	**************************************
Z	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	,		\(\frac{1}{3}\)
_	defined in section 4942(j)(3) or 4942(j)(5)):		€	
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? Yes X No			
	· · · · · · · · · · · · · · · · · · ·		ì ì	l .
	If "Yes," list the years , , ,		Α,	۱۰, ۱
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			2 1
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	-X XX	~~ ·*	السندة الأ
		2b	44 .	
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		\$3	,
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			3. g x ⋅
38	Lid the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	*		
	during the year? Yes X 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	1.		
	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) N/A	3b	├	x
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	 	 ^
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			X
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	DE	
	FC FC	rm 99 9	ノーアト	(2015)

THE KASS AND MICHAEL LAZEROW FAMILY FOUNDATION INC.

Form 990-PF (2015) FOUNDATION INC.			47-48290	86 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (continu	ued)	
5a During the year did the foundation pay or incur any amount to:				*
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	1 1
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ctly,		
any voter registration drive?		Ye	s X No	· ' · · ·
(3) Provide a grant to an individual for travel, study, or other similar purposes'	?	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
4945(d)(4)(A)? (see instructions)		Ye	es 🗶 No 🏻	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo	or		
the prevention of cruelty to children or animals?			s X No	
b if any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described in	•		1 7 1 7 7 8
section 53.4945 or in a current notice regarding disaster assistance (see instru		J	N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	•			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ned		
expenditure responsibility for the grant?		/A 🔲 Ye	es No	
If "Yes," attach the statement required by Regulations section 53 494		,		
• • •			į ,	. /
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		es X No	ا الأرا
a personal benefit contract?		۱۰ لیسا	-	6b X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonai beneni contract?		· -	OU A
If "Yes" to 6b, file Form 8870	h - lh d		es X No	" " "
7a At any time during the tax year, was the foundation a party to a prohibited tax s		L Y6		7b
b If 'Yes,' did the foundation receive any proceeds or have any net income attributions and the second seco				70
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Higniy	y	
List all officers, directors, trustees, foundation managers and their	compensation			
List all Officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
MICHAEL LAZEROW	DIRECTOR			
116 W 71ST		'		
NEW YORK, NY 10023	1.00	0.	0.	0.
KATHRYN LAZEROW	DIRECTOR			
116 W 71ST				
NEW YORK, NY 10023	1.00	0.	0.	0.
JOHN LAZEROW	SECRETARY & T	REASURER		
350 WEST 42ND ST STE 34G	1			
NEW YORK, NY 10036	1.00	0.	0.	0.
	1			İ
	1			[
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none,	enter "NONE."	<u> </u>	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
NOVE	devoted to position	, , , , , , , , , , , , , , , , , , , ,	compensation	allowances
NONE	Į			
				
			1	1
				L
<u> </u>			1	1
				1
		<u> </u>		
				1
		l	L	1
Total number of other employees paid over \$50,000				0
	· — ·	•	Form	990-PF (2015)

Form 990-PF (2015) FOUNDATION INC.		829086 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NC	NE."	
. (a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Rart IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced		Expenses
1 N/A		
2		
3	, <u>-</u>	
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2.	Amount
1 N/A		
2	.,	
All other program-related investments. See instructions.		
3		
		0.
Total. Add lines 1 through 3		Form 990-PF (2015)

Form 990-PF (2015)

FOUNDATION INC.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	T 1	
а	Average monthly fair market value of securities	1a	381,088.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	381,088.
е	Reduction claimed for blockage or other factors reported on lines 1a and	\$4 16 \$1 16	
	1c (attach detailed explanation) 1e 0.	₹* \$`	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	381,088.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,716.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	375,372.
6	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	7,405.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	7,405.
2a	Tax on investment income for 2015 from Part VI, line 5 2a 2a 10, 429.	,	
b	Income tax for 2015. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	10,429.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
P	Qualifying Distributions (see instructions)	1,4731	
١.	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1a	62,500.
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1b	02,5001
	Program-related investments - total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	-	
3	Amounts set aside for specific charitable projects that satisfy the:	3a	
	Suitability test (prior IRS approval required)	3b	
	Cash distribution test (attach the required schedule)	4	62,500.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	+	02,300.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	5	0.
6	Income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4	6	62,500.
U	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		
	4940(e) reduction of tax in those years.	7.55	

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Part XIII Undistributed income (see instructions)

•	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				0.
	Ŷ .			
2 Undistributed income, if any, as of the end of 2015	,	ŧ	0.	
a Enter amount for 2014 only b Total for prior years:	., .	,	, , , , , , , , , , , , , , , , , , ,	
b rotarior prior years.		0.		, ,
3 Excess distributions carryover, if any, to 2015:	(\); 1 \ \ \ \ . \ \ \ \ \ \ \ \ \ \ \ \ \ \	3.00.7.2	*	
a From 2010				į, į
bFrom 2011				,
c From 2012				
dFrom 2013	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			ì
eFrom 2014			3 %	,
f Total of lines 3a through e	0.	· · · · · · · · · · · · · · · · · · ·		*
4 Qualifying distributions for 2015 from	* /	,	```	* * **
Part XII, line 4: ►\$ 62,500.	33.4	* .		
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior			<i>*</i>	
years (Election required - see instructions)	XIII 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.	. 3. 3.2	* 2 * 2 * 2 * 2 * 2
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	* ,	· /,} / P\$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$
d Applied to 2015 distributable amount	* *	* \$ * * * * * * * * * * * * * * * * * *	\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.
e Remaining amount distributed out of corpus	62,500.	~ ~ ~ ~ ·	* * * * * * * * * * * * * * * * * * *	* 1
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount	0.	/ 		0.
must be shown in column (a))				* .
6 Enter the net total of each column as	. ,	}		
indicated below:	62 500			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	62,500.		118 ; V#	*
b Prior years' undistributed income. Subtract		,		<i>∫</i> : ₹
line 4b from line 2b	**	0.	*	> 1
c Enter the amount of prior years' undistributed income for which a notice of	1			ı
deficiency has been issued, or on which	\$ *			,
the section 4942(a) tax has been previously				
assessed	<u> </u>	0.		
d Subtract line 6c from line 6b. Taxable	};		,	
amount - see instructions .		0.	<u> </u>	% \$ \$ \$ \$ \$ \$
e Undistributed income for 2014. Subtract line	118843	·\$(*)		
4a from line 2a. Taxable amount - see instr.		# '	0.	* \$ () ()
f Undistributed income for 2015. Subtract	,			
lines 4d and 5 from line 1. This amount must		•		_
be distributed in 2016		, ,	3,4	0.
7 Amounts treated as distributions out of		,		` ′ ′ .
corpus to satisfy requirements imposed by		(*, , ,		\ <u>*</u> * * * * * * * * * * * * * * * * * *
section 170(b)(1)(F) or 4942(g)(3) (Election			. (3	
may be required - see instructions)	0.	* 30	:41*	
8 Excess distributions carryover from 2010		·		/ * ** _ i
not applied on line 5 or line 7	0.	*		
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	62,500.	1500	**	
10 Analysis of line 9:		* ,		. 3
a Excess from 2011		* 3		,
b Excess from 2012	1 .	(\$,	, , , ,
c Excess from 2013	45° ()			; ,
d Excess from 2014	1 , ; ; ;	* *	3 ,	
e Excess from 2015 62,500.	* ' · · · · · · · · · · · · · · · · · ·		* **.	
523581 11-24-15		· · · · · · · · · · · · · · · · · · ·	<u> </u>	Form 990-PF (2015)

47-4829086 Form 990-PF (2015) FOUNDATION INC. Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling 4942(j)(5) 4942(1)(3) or b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (e) Total (a) 2015 (b) 2014 (c) 2013 (d) 2012 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 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 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.) **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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 🕨 🛣 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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FOUNDATION INC.

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3 Grants and Contributions Paid During the		Payment		
* Recipient	If recipient is an individual	ayment		
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
NETWORK FOR GOOD	NONE		CHARITABLE PURPOSES	
1140 CONNECTICUT AVE NW #700				45 000
WASHINGTON, DC 20036				45,000.
RIVERDALE COUNTRY SCHOOL	NONE		CHARITABLE PURPOSES	
5250 FIELDSTON RD				15 000
NEW YORK, NY 10471				15,000.
JUVENILE DIABETES RESEARCH FUND	NONE		CHARITABLE PURPOSES	
432 PARK AVE S #15 NEW YORK, NY 10016				2,500.
NEW TORK, NT TOOTS				2,500.
Total _			▶ 3a	62,500.
b Approved for future payment				
NONE				
NONE				
Total			▶ 3b	0.

FOUNDATION INC.

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Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a			-		
b					
C					
d					
e					
1	_				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	523000	87.			
4 Dividends and interest from securities	523000	333.			
5 Net rental income or (loss) from real estate:	£ >\$\.	1.3 < 32	3 3	4 4 6	. 100
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	523000	521,006.	.]		
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d			<u> </u>		
e	_				
12 Subtotal. Add columns (b), (d), and (e)	*	521,426.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)		-	-	. 13	521,426.
(See worksheet in line 13 instructions to verify calculations	.)			<u></u>	
Part XVI-B Relationship of Activitie					
Line No. Explain below how each activity for which in the foundation's exempt purposes (other the			A contribute	ed importantly to the accom	plishment of
		_			
					<u></u>
		·			
					. <u> </u>
	-				
					
					50 000 DE (2015

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FOUNDATION INC.

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Part XVII	Information Re Exempt Organ	egarding Transfers To a	and Transactions a	nd Relationships With Nonc	haritable
	ganization directly or indir	rectly engage in any of the following	-		Yes No
)(3) organizations) or in section 52		zations?	
		ation to a noncharitable exempt or	rganization of:		1 _{a(1)}
(1) Cash	•			•	1a(1) X 1a(2) X
(2) Other tran		•	÷	-	1d(2) 21
	s of assets to a noncharital	ble everent organization			1b(1) X
		ncharitable exempt organization		•	1b(2) X
	al of facilities, equipment,		-	-	1b(3) X
= =	bursement arrangements		-	•	1b(4) X
	s or loan guarantees		•	•	1b(5) X
	•	mbership or fundraising solicitation	ons .		1b(6) X
c Sharing o	f facilities, equipment, ma	iling lists, other assets, or paid em	nployees		1c X
d If the ans	wer to any of the above is	"Yes," complete the following scho	edule. Column (b) should alw	ays show the fair market value of the good	ds, other assets,
				e in any transaction or sharing arrangemer	nt, show in
		other assets, or services received.			
(a)Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfers, transactions,	and sharing arrangements
		N/A			
					
				 	
	<u> </u>			 	
					
					
				<u></u>	
	-	tly affiliated with, or related to, one		zations described	
		r than section 501(c)(3)) or in sec	ction 527?		Yes X No
b If "Yes," co	omplete the following sch		(h) Torra of a comment on	(a) Description of relati	anahin
	(a) Name of org	janization	(b) Type of organization	(c) Description of relati	onsnip
	N/A	 			
		*	-		
			 		
-			· · · · · · · · · · · · · · · · · · ·		
				statements, and to the best of my knowledge	May the IRS discuss this
Sign and be	elief, it is true, correct, and don	nplete Declaration of preparer (other that	an taxpayer) is based on all inform	ation of which preparer has any knowledge	return with the preparer shown below (see instr.)?
Here			1 9/1/6	PRESIDENT	X Yes No
Sigi	nature of officer or truete		Date	Title	
	Print/Type preparer	ame Preparer's	signature	Date Check if PT	IN
		A	\mathcal{L}	self- employed	
Paid	THOMAS TUR		MONT)	7 / / / / / 5	200850244
Preparer	Firm's name ► RAI	CH ENDE MALTER	& CO.,/LLP/	Firm's EIN ► 11-	-2336434
Use Only		BE ====================================	, ,		
		75 BROADWAY	1.0		044 4422
	I NE	W YORK, NY 1001	<u> </u>	Phone no. 212-	Form 990-PF (2015)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization

THE KASS AND MICHAEL LAZEROW FAMILY FOUNDATION INC.

Employer identification number

47-4829086 Organization type (check one). Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, chantable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

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

Name of organization
THE KASS AND MICHAEL LAZEROW FAMILY

Employer identification number

FOUNDATION INC. 47-4829086

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	MICHAEL AND KATHRYN LAZEROW 116 W 71ST ST NEW YORK, NY 10023	\$\frac{1,061,400.}{}	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Omnocash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE KASS AND MICHAEL LAZEROW FAMILY FOUNDATION INC.

47-4829086

Part II	Noncash Property (see instructions). Use duplicate copies of Par	1	
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	15,000 SHS SALESFORCE.COM, INC.		
		s1,061,400.	09/08/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
·		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3453 10-2		\$Sebadula B (Form 0	90, 990-EZ, or 990-PF) (

16

Employer identification number

THE KASS AND MICHAEL LAZEROW FAMILY

DUNDAT:	ION INC.		47-482	29086			
art III	Exclusively religious, charitable, etc., conti the year from any one contributor. Complete c	olumns (a) through (e) and the follow	VING line entry. For organizations	1016 man 41,000 i			
	completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additional	s, charitable, etc., contributions of \$1,000 or all space is needed.	less for the year (Enter this info once)				
) No.			(d) Description of hour	sift is hold			
art I	(b) Purpose of gift (c) Use of		(a) Description of now	(d) Description of how gift is held			
_							
] —							
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
	transferee's name, address, ar	Id ZIP + 4	relationship of transferor to trans	isieiee			
No.							
om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how	gift is held			
-							
	(e) Transfer of gift						
		1700 4	Deletie etie et terreterente tron				
 	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
No.							
om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how	gift is held			
							
-							
	(e) Transfer of gift						
ļ	Transferente nome address or	Relationship of transferor to transferee					
	Transferee's name, address, and ZIP + 4		nelationship of transletor to trai	1510100			
-							
No.							
om irt l	(b) Purpose of gift	(c) Use of gift	(d) Description of how	gift is held			
_							
- -							
				-			
	(e) Transfer of gift						
	Transference normal address as	Relationship of transferor to transferee					
	Transferee's name, address, a	10 ZIP + 4	nerationship of transferor to tran	1316166			

FORM 990-PF INTERES	ST ON SAVIN	GS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT	1
SOURCE	REVE	(A) REVENUE NET PER BOOKS		(B) VESTMENT COME	(C) ADJUSTED NET INCOME		
JP MORGAN - INTEREST JP MORGAN - OID		20. 67.		20. 67.			
TOTAL TO PART I, LIN		87.		87.		_	
FORM 990-PF	DIVIDENDS	AND INTER	EST FRO	OM SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	RI	(A) EVENUE R BOOKS	(B) NET INVES MENT INCO		
JP MORGAN	333.		0.	333.	33	3.	
TO PART I, LINE 4 333			0. 333.		33	3.	
FORM 990-PF		LEGAL	FEES			STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET II	3) NVEST- INCOME	(C) ADJUSTED NET INCOM		
LEGAL FEES		4,449.		0.			0.
TO FM 990-PF, PG 1,	4,449.	0.				0.	
FORM 990-PF	OTHER E	OTHER EXPENSES			STATEMENT	4	
DESCRIPTION		(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME	(C) ADJUSTEI NET INCOM		
BANK FEES	_	25.		0.			0.
TO FORM 990-PF, PG	25.		0.			0.	
	=						

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FU	UND BALANCES	STATEMENT	5
DESCRIPTION		AMOUNT	
BOOK-TAX ADJUSTMENT FOR CAPITAL GAIN ON SALE OF ST	TOCK	517,20	00.
TOTAL TO FORM 990-PF, PART III, LINE 5		517,20	00.
FORM 990-PF OTHER INVESTMENTS		STATEMENT	6
DESCRIPTION METHOD	BOOK VALUE	FAIR MARKE	т
INVESTMENT SECURITIES - JP MORGAN COST #0002	389,127.	381,0	88.
TOTAL TO FORM 990-PF, PART II, LINE 13	389,127.	381,0	88.
FORM 990-PF INTEREST AND PENALTIES		STATEMENT	7
TAX DUE FROM FORM 990-PF, PART VI UNDERPAYMENT PENALTY LATE PAYMENT INTEREST LATE PAYMENT PENALTY			21. 43. 88. 56.
TOTAL AMOUNT DUE		10,8	08.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 8
PART VII-A, LINE 10

NAME OF CONTRIBUTOR

ADDRESS

MICHAEL & KATHRYN LAZEROW

116 W 71ST ST

NEW YORK, NY 10023

FORM 990-PF	LA	LATE PAYMENT PENALTY				STATEMENT		
DESCRIPTION	DAT	e amoun	т	BALANC	E.	MONTHS	PENAL	тY
TAX DUE EXTENSION PAYMENT DATE FILED	05/15 05/15 07/31	/16	<8.> 1		429. 421. 421.	3	156.	
TOTAL LATE PAYMENT	PENALTY						1	56.
FORM 990-PF	LA	TE PAYMENT I	NTERES	T		STAT	EMENT	10
DESCRIPTION	DATE	AMOUNT	BALA	NCE	RATE	DAYS	INTER	EST
TAX DUE EXTENSION PAYMENT DATE FILED	05/15/16 05/15/16 07/31/16	10,429.	1	0,429. 0,421. 0,509.	.040			88.
TOTAL LATE PAYMENT	INTEREST						······	88.