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Return of Private Foundation

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

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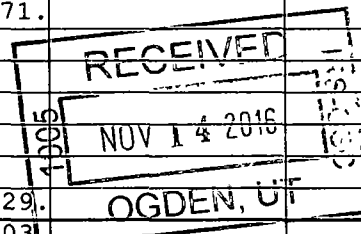
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2015**

Open to Public Inspection

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

Name of foundation THE GLADYS KRIEBLE DELMAS FOUNDATION		A Employer identification number 51-0193884
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (212) 687-0011
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016-1101		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply	Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/>	D 1 Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 43,231,711.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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. <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B.				
3	Interest on savings and temporary cash investments	6,719.	6,719.		ATCH 1
4	Dividends and interest from securities	351,384.	351,384.		ATCH 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	2,429,871.			
b	Gross sales price for all assets on line 6a	3,283,445.			
7	Capital gain net income (from Part IV, line 2)		2,429,871.		
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) ATCH 3	160,936.	144,329.		
12	Total. Add lines 1 through 11	2,948,910.	2,932,303.		
13	Compensation of officers, directors, trustees, etc.	120,988.	54,445.		66,543.
14	Other employee salaries and wages	86,556.	8,656.		77,900.
15	Pension plans, employee benefits	53,415.	5,342.		48,073.
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) ATCH 4	31,548.	3,155.		28,393.
c	Other professional fees (attach schedule) [5]	291,171.	277,307.		13,864.
17	Interest				
18	Taxes (attach schedule) (see instructions) [6]	54,413.	14,978.		
19	Depreciation (attach schedule) and depletion	2,269.	1,021.		
20	Occupancy	99,066.	9,907.		89,159.
21	Travel, conferences, and meetings	28,899.			28,899.
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 7	333,236.	283,525.		49,711.
24	Total operating and administrative expenses. Add lines 13 through 23.	1,101,561.	658,336.		402,542.
25	Contributions, gifts, grants paid	1,947,960.			1,947,960.
26	Total expenses and disbursements. Add lines 24 and 25	3,049,521.	658,336.	0.	2,350,502.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-100,611.			
b	Net investment income (if negative, enter -0-)		2,273,967.		
c	Adjusted net income (if negative, enter -0-)				



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	2,149,827.	4,018,170.	4,018,170.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable.			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			ATCH 8
		Less allowance for doubtful accounts ▶	227,864.		
	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) ATCH 9	6,220,165.	6,561,555.	6,118,361.
	c	Investments - corporate bonds (attach schedule) ATCH 10	2,661,355.	2,646,464.	2,576,979.
	Liabilities	11	Investments - land, buildings, and equipment basis ▶		
		Less accumulated depreciation (attach schedule) ▶			
12		Investments - mortgage loans.			
13		Investments - other (attach schedule) ATCH 11	29,977,802.	28,156,364.	29,860,480.
14		Land, buildings, and equipment basis ▶ 215,428.			ATCH 12
		Less accumulated depreciation (attach schedule) ▶ 194,818.	22,879.	20,610.	20,610.
15		Other assets (describe ▶ ATCH 13)	866,979.	866,979.	637,111.
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	42,126,871.	42,270,142.	43,231,711.
17		Accounts payable and accrued expenses			
18		Grants payable.			
Net Assets or Fund Balances	19	Deferred revenue.			
	20	Loans from officers, directors, trustees, and other disqualified persons.			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	39,132,000.	39,132,000.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund.			
	29	Retained earnings, accumulated income, endowment, or other funds	2,994,871.	3,138,142.	
	30	Total net assets or fund balances (see instructions).	42,126,871.	42,270,142.	
	31	Total liabilities and net assets/fund balances (see instructions)	42,126,871.	42,270,142.	

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	42,126,871.
2	Enter amount from Part I, line 27a.	2	-100,611.
3	Other increases not included in line 2 (itemize) ▶ ATCH 14	3	243,882.
4	Add lines 1, 2, and 3	4	42,270,142.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	42,270,142.

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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 SEE PART IV SCHEDULE					
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					
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					
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	2,429,871.	
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	0.	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	2,214,703.	46,446,513.	0.047683
2013	2,352,036.	44,187,312.	0.053229
2012	1,739,116.	47,886,991.	0.036317
2011	1,826,715.	41,234,829.	0.044300
2010	1,954,538.	33,573,143.	0.058217
2 Total of line 1, column (d)			2 0.239746
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 0.047949
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 44,409,866.
5 Multiply line 4 by line 3			5 2,129,409.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 22,740.
7 Add lines 5 and 6			7 2,152,149.
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			8 2,350,502.

1	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	22,740.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	22,740.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	22,740.
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	56,413.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	56,413.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	33,673.
11	Enter the amount of line 10 to be Credited to 2016 estimated tax <input type="checkbox"/> 33,673. Refunded <input type="checkbox"/>	11	

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (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? <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	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)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	Yes	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>HTTP://WWW.DELMAS.ORG/</u>	13	X	
14	The books are in care of <u>EMMA JUDKINS</u> Telephone no. <u>212-687-0011</u> Located at <u>275 MADISON AVENUE, 33RD FLOOR NEW YORK, NY</u> ZIP+4 <u>10016-1101</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. <u>15</u>			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <u></u>	16	Yes	No
				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
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? <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u></u>		
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) <input type="checkbox"/>	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 <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) <input type="checkbox"/>	3b	
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? <input type="checkbox"/>	4b	X

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b** ☒ X
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 **ATCH 15**
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** ☒ 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 ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **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
ATCH 16		120,988.	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. ☐

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

Part IX-A Summary of Direct Charitable Activities

Part IX-B Summary of Program-Related Investments (see instructions)Form **990-PF** (2015)

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	28,030,356.
b	Average of monthly cash balances	1b	2,645,113.
c	Fair market value of all other assets (see instructions)	1c	14,410,689.
d	Total (add lines 1a, b, and c)	1d	45,086,158.
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	45,086,158.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	676,292.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	44,409,866.
6	Minimum investment return. Enter 5% of line 5	6	2,220,493.

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

1	Minimum investment return from Part X, line 6	1	2,220,493.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	22,740.
b	Income tax for 2015 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	22,740.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,197,753.
4	Recoveries of amounts treated as qualifying distributions	4	6,485.
5	Add lines 3 and 4	5	2,204,238.
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	2,204,238.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,350,502.
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	2,350,502.
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	22,740.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,327,762.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				2,204,238.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			2,082,995.	
b Total for prior years 20 13 , 20 12 , 20 11				
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 2,350,502.				
a Applied to 2014, but not more than line 2a			2,082,995.	
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount.				267,507.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2015. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				1,936,731.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

NOT APPLICABLE

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

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

4942(j)(3) or

4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 8 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 ☐ 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

ATCH 18

b The form in which applications should be submitted and information and materials they should include.

ATCH 19

c Any submission deadlines

ATCH 20

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

THE RESTRICTIONS ARE DETAILED IN THE PROGRAM ANNOUNCEMENT.

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

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
a Paid during the year ATCH 21				
Total			▶ 3a	1,947,960.
b Approved for future payment ATCH 22				
Total			▶ 3b	58,600.

Enter gross amounts unless otherwise indicated

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	6,719.	
4	Dividends and interest from securities			14	351,384.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property.					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	2,429,871.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory.					
11	Other revenue a					
b	ATCH 23		16,607.		144,329.	
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		16,607.		2,932,303.	
13	Total. Add line 12, columns (b), (d), and (e)					2,948,910.

(See worksheet in line 13 instructions to verify calculations)

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)
▼	

[illegible]

Part XVII

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

- | 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? | | Yes | No |
|---|--------------|-----|----|
| 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. | | | |

[illegible]

- 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
N/A		

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.

Sign Here *Paul C. Nuttall* 11/9/2016 Trustee

Signature of officer or trustee Date Title

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

Paid Preparer Use Only	Print/Type preparer's name HAL R TERR	Preparer's signature 	Date 11/4/2016	Check <input type="checkbox"/> if self-employed	PTIN P00360976
	Firm's name ▶ WITHUM SMITH + BROWN PC			Firm's EIN ▶ 22-2027092	
	Firm's address ▶ 506 CARNEGIE CENTER STE 400 PRINCETON, NJ 08540-6243			Phone no 609-520-1188	

Form **990-PF** (2015)

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					81,452.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					1,477,450.	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					2,483.	
498,322.		DEUTSCHE BANK PROPERTY TYPE: SECURITIES 435,577.				P	VARIOUS	VARIOUS
							68,191.	
392,214.		DEUTSCHE BANK PROPERTY TYPE: SECURITIES 370,141.				P	VARIOUS	VARIOUS
							24,851.	
50,000.		VANGUARD - 4,761.905 SHS SHORT TERM BOND PROPERTY TYPE: SECURITIES 51,091.				P	10/05/2010	03/17/2015
							-1,091.	
2,624.		MERCED PARTNERS III - IRC 1256 PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
							2,624.	
3,937.		MERCED PARTNERS III - IRC 1256 PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
							3,937.	
10,040.		KANE STREET LONG LP - IRC 1256 PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
							10,040.	
15,061.		KANE STREET LONG LP - IRC 1256 PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
							15,061.	
		ROSEMAWR CAPITAL II LP - IRC 1256 PROPERTY TYPE: SECURITIES 1,996.				P	VARIOUS	VARIOUS
							-1,996.	
		ROSEMAWR CAPITAL II LP - IRC 1256 PROPERTY TYPE: SECURITIES 2,993.				P	VARIOUS	VARIOUS
							-2,993.	
		D. KEMPNER LT D OPP INT'L				P	VARIOUS	VARIOUS

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
500,111.		PROPERTY TYPE: SECURITIES					500,111.	
		MASON CAPITAL				P	VARIOUS	VARIOUS
4,530.		PROPERTY TYPE: SECURITIES					4,530.	
		TACONIC OPP OFFSHORE				P	VARIOUS	VARIOUS
245,221.		PROPERTY TYPE: SECURITIES					245,221.	
TOTAL GAIN(LOSS)							<u>2,429,871.</u>	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DEUTSCHE BANK TRUST CO	6,718.	6,718.
MORGAN STANLEY	1.	1.
TOTAL	<u>6,719.</u>	<u>6,719.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
VANGUARD 500 INDEX FUND	10,349.	10,349.
VANGUARD MONEY MARKET	106.	106.
DIVIDEND APPRECIATION IDX INV	2,027.	2,027.
EUROPEAN STOCK INDEX ADM	46,306.	46,306.
PACIFIC STOCK INDEX FUND ADM	14,854.	14,854.
SHORT-TERM BOND INDEX FUND	33,716.	33,716.
DEUTSCHE BANK	3,931.	3,931.
DEUTSCHE BANK	61,100.	61,100.
VANGUARD EMERGING MKTS STK IDX ADM	10,015.	10,015.
DIVIDEND INCOME FROM K-1:		
AMERICAN SECURITIES PARTNERS VI	17,893.	17,893.
CEDAR ROCK CAPITAL PARTNERS	60,840.	60,840.
MERIT ENERGY PARTNERS H	17.	17.
NB CROSSROADS FUND XVII	14,893.	14,893.
STOCKBRIDGE FUND LP	5,221.	5,221.
MERCED PARTNERS III	1,195.	1,195.
NB CO INVESTMENT PARTNERS LP	473.	473.
KANE STREET LONG LP	18,328.	18,328.
PERRY CREEK CAPITAL FUND I LP	173.	173.
ROUNDSHIELD 1 CO INVEST 1 LP	19.	19.
INTEREST INCOME FROM K-1		
AMERICAN SECURITIES PARTNERS VI	8.	8.
HOLT DISTRESSED PROPERTY FUND PARALLEL	4,351.	4,351.
HOLT DISTRESSED PROPERTY FUND 2010	11,073.	11,073.
MERIT ENERGY PARTNERS H	4,487.	4,487.
MERCED PARTNERS III	6,898.	6,898.
NB CROSSROADS FUND XVII	5,782.	5,782.
NB CO-INVESTMENT PARTNERS LP	347.	347.
NB CO-INVESTMENT PARTNERS LP CAYMAN	376.	376.
HOLT OPPORTUNITY FUND 2013	2.	2.
FIR TREE INTERNATIONAL VALUE FUND	1,209.	1,209.
STOCKBRIDGE FUND LP	181.	181.

ATTACHMENT 2 (CONT'D)FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
KUEMPER HOLDINGS	1.	1.
HIGHBROOK INCOME PROPERTY FUND	6.	6.
PERRY CREEK CAPITAL FUND 1 LP	1.	1.
VALINOR PRIVATE CAPITAL PARTNERS LP	4.	4.
ROSEMAWR CAPITAL II LP	15,182.	15,182.
VORTUS INVESTMENTS LP	20.	20.
TOTAL	<u>351,384.</u>	<u>351,384.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ORDINARY BUSINESS INCOME FROM K-1:		
HOLT DISTRESSED PROP FD PARALLEL 1 2010	-16,273.	-16,273.
HOLT DISTRESSED PROP FUND 2010	44,532.	44,532.
MERCED PARTNERS III	-2,899.	-2,899.
NB CO-INVESTMENT PARTNERS LP	-7,280.	-7,280.
HOLT OPPORTUNITY FUND 2013	-19,198.	-19,198.
KUEMPER HOLDINGS	25,663.	25,663.
ROUNDSHIELD 1 CO INVEST 1 LP	57,259.	57,259.
VALINOR PRIVATE CAPITAL PARTNERS LP	-26,325.	-26,325.
VORTUS INVESTMENTS LP	1,507.	1,507.
VORTUS NPR CO INVESTMENT LP	-475.	-475.
RENTAL INCOME FROM K-1:		
HOLT DISTRESSED PROP FUND 2010	-1,389.	-1,389.
MERCED PARTNERS III	7.	7.
NB CO-INVESTMENT PARTNERS LP	15.	15.
HOLT OPPORTUNITY FD 2013 PARALEL 1	-2,689.	-2,689.
HOLT OPPORTUNITY FD 2013	-12,569.	-12,569.
KUEMPER HOLDINGS	8.	8.
ROYALTY INCOME FROM K-1:		
MERIT ENERGY PARTNERS H	126,362.	126,362.
NB CO INVESTMENT PARTNERS LP	15.	15.
VORTUS INVESTMENTS LP	69.	69.
OTHER INCOME FROM K-1:		
CEDAR ROCK CAPITAL PARTNERS	-327.	-327.
HOLT DISTRESSED PROPERTY FUND 2010	2.	2.
MERIT ENERGY PARTNERS H	-823.	-823.
NB CROSSROADS FUND XVII	1,125.	1,125.
STOCKBRIDGE FUND LP	-4,195.	-4,195.
MERCED PARTNERS III	341.	341.
NB CO-INVESTMENT PARTNERS LP	12.	12.
NB CO-INVESTMENT PARTNERS CAYMAN	-68.	-68.
KANE STREET LONG LP	-1,668.	-1,668.

ATTACHMENT 3 (CONT'D)

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
VALINOR PRIVATE CAPITAL PARTNERS LP	181.	181.
ROSEMAWR CAPITAL II LP	9.	9.
VORTUS INVESTMENTS LP	2.	2.
ADR REFUNDS MORGAN STANLEY	5.	5.
PARTNERSHIP UBI INCOME REPORTED ON 990T		-16,607.
TOTALS	160,936.	144,329.

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	31,548.	3,155.		28,393.
TOTALS	<u>31,548.</u>	<u>3,155.</u>		<u>28,393.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
COMPUTER CONSULTING FEE	15,405.	1,541.	13,864.
INVESTMENT ADVISORY FEES	237,500.	237,500.	
INVESTMENT MANAGEMENT FEES	31,653.	31,653.	
INVESTMENT MANAGEMENT FEES	4,107.	4,107.	
INVESTMENT MANAGEMENT FEES	2,500.	2,500.	
MANAGEMENT FEES	6.	6.	
TOTALS	<u>291,171.</u>	<u>277,307.</u>	<u>13,864.</u>

ATTACHMENT 6

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAX PAID - VANGUARD	4,097.	4,097.
FOREIGN TAX PAID - PARTNERSHIP	4,918.	4,918.
FOREIGN TAX PAID - DEUTSCHE	5,963.	5,963.
US EXCISE TAX	38,000.	
STATE TAX	1,435.	
TOTALS	<u>54,413.</u>	<u>14,978.</u>

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK FEES	730.	73.	657.
COMMERCIAL OFFICE INSURANCE	8,716.	872.	7,844.
OFFICE EXPENSES	34,027.	3,403.	30,624.
POSTAGE AND MAILING EXPENSES	4,299.	430.	3,869.
PHONE, INTERNET	5,554.	555.	4,999.
FILING FEES	857.	86.	771.
OTHER DEDUCTIONS FROM K-1:			
AMERICAN SECURITIES PTNRS VI	12,350.	12,350.	
CEDAR ROCK CAPITAL PTNRS	22,438.	22,438.	
HIGHBROOK INCOME PROPERTY FD	3,065.	3,065.	
HOLT DISTRESSED PROP FD PARA	1,035.	1,035.	
HOLT DISTRESSED PROPERTY FD	16,473.	16,473.	
MERIT ENERGY PARTNERS H	5,108.	5,108.	
NB CROSSROADS FUND XVII	76,374.	76,373.	1.
STOCKBRIDGE FUND LP	34,758.	34,758.	
MERCED PARTNERS III - CAYMAN	78.	78.	
MERCED PARTNERS III	8,806.	8,806.	
NB CO-INVESTMENT PARTNERS	7,547.	7,547.	
NB CO-INVESTMENT PTNRS CAYMAN	681.	681.	
FIR TREE INTERNATL VALUE FD	120.	120.	
HIGHBROOK INC PROPERTY FD II	2,639.	2,639.	
KANE STREET LONG LP	18,542.	18,542.	
PERRY CREEK CAPITAL FD I LP	13,310.	13,310.	
VALINOR PRIVATE CAPITAL PTR LP	22,470.	21,524.	946.
ROSEMAWR CAPITAL II LP	5,774.	5,774.	
VORTUS INVESTMENTS LP	27,395.	27,395.	
VORTUS NPR CO INVESTMENT LP	90.	90.	
TOTALS	333,236.	283,525.	49,711.

ATTACHMENT 8FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: PENNYBACKER II TEXAS LLC
DATE OF NOTE: 06/13/2012

BEGINNING BALANCE DUE 227,864.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE 227,864.

ATTACHMENT 9FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD EMERGING MKTS STK IDX	367,979.	377,015.	283,872.
VANGUARD EMERGING MARKET EFT	2,160,322.	2,160,322.	1,689,897.
VANGUARD EUROPEAN STOCK INDEX	1,215,514.	1,259,569.	1,387,564.
VANGUARD INST PACIFIC STOCK IN	516,010.	529,996.	586,117.
VANGUARD ADMIRAL S&P 500 INDEX	371,551.	381,899.	499,001.
VANGUARD DIV APPRECIATION ADM	60,929.	62,956.	87,889.
COLFAX CORP	252,769.	461,197.	284,847.
HEICO CORP	109,189.	93,418.	231,289.
MIDDLEBY CORP	37,831.		
US ECOLOGY INC	149,521.	130,596.	131,548.
REALD INC COM	189,215.	189,215.	218,860.
ACTUANT CORP	329,564.		
AMERICAS CAR MART INC	128,416.	195,142.	128,833.
INTERACTIVE INTELLIGENCE GROUP	217,170.	373,206.	287,336.
PLATFORM SPECIALTY PRODUCTS	114,185.	311,774.	270,585.
RPX CORP		35,250.	30,723.
TOTALS	<u>6,220,165.</u>	<u>6,561,555.</u>	<u>6,118,361.</u>

ATTACHMENT 10

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD ADM S/T BOND IDX FD	2,661,355.	2,646,464.	2,576,979.
TOTALS	<u>2,661,355.</u>	<u>2,646,464.</u>	<u>2,576,979.</u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 11

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PARTNERSHIP INVESTMENTS:			
ABRAMS BISON OFFSHORE FUND	1,210,227.	1,210,227.	2,016,347.
ASIA LANDMARK FUND	1,200,000.	1,200,000.	1,154,953.
EGERTON CAPITAL	1,118,181.	1,118,181.	1,388,510.
FINE OFFSHORE FUND	1,000,000.	1,000,000.	757,472.
FIR TREE INTERNATIONAL VALUE	1,434,683.	1,308,015.	1,308,015.
HIGHBROOK INCOME PROPERTY FD	1,200,847.	1,069,252.	1,069,252.
HOLT DISTRESS PROP FD (PARAL I	315,312.	792,208.	792,208.
HOLT DISTRESSED PROPERTY FUND	1,172,856.	386,358.	386,358.
JET CAPITAL CONCENTRATED FUND	1,000,000.	1,000,000.	1,228,744.
MASON CAPITAL LTD	1,000,000.		
MERCED PARTNERS III, LP	1,086,925.	650,707.	650,707.
MERCED PARTNERS III (CAY)	6,034.	6,782.	6,782.
NB CO-INVESTMENT PARTNERS	656,970.	481,035.	481,035.
NB CO-INVESTMENT PARTNERS CAY	262,548.	143,624.	143,624.
NB CROSSROADS FUND XVII	2,693,030.	1,696,493.	1,696,493.
NB DISTRESSED OPPORT. FUND	832,854.	642,854.	371,421.
LB OFFSHORE DIVERSIFIED ARBIT	19,021.	16,120.	8,816.
SHEFFIELD INTL PTNR LTD	1,000,000.	1,000,000.	1,352,516.
STOCKBRIDGE FUND, LP	1,244,303.	1,500,958.	1,500,958.
TACONIC OPPORTUNITY OFFSHORE F	1,000,000.		
MERIT ENERGY PARTNERS	1,306,569.	1,193,452.	1,193,452.
DK LONG DISTRESSED OPPORTUNITI	366,022.		923,182.
ROSEMAWR INTERNATIONAL LTD	797,997.	797,997.	1,021,665.
AMERICAN SECURITIES PTNRS VI	1,456,463.	1,981,301.	1,981,301.
CEDAR ROCK CAPITAL PARTNERS LL	2,095,687.	2,288,493.	2,288,493.
HARBOUR FUND II OFFSHORE LP	232,948.	269,624.	396,371.
HARBOUR FUND III OFFSHORE LP		50,000.	43,486.
HOLT OPPORTUNITY FUND 2013	179,080.	129,963.	129,963.
HOLT OPPORTUNITY FD 2013 PARA	256,635.	619,825.	619,825.
KUEMPER HOLDINGS	328,013.	311,829.	311,829.
PHILA FINANCIAL LIFE ANNUITY	1,500,000.	1,500,000.	855,000.
NH MERCED 3 OFF LLC (MERCED)	11,046.	15,014.	942.

ATTACHMENT 11 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SA2013OFFHOLD, LTD (MERCED)	43,913.	43,913.	48,621.
HIGHBROOK INC PROPERTY FD II	253,233.	492,959.	492,959.
KANE STREET LONG LP	1,399,830.	1,682,378.	1,682,378.
PERRY CREEK CAPITAL FD I LP	58,371.	112,752.	112,752.
ROUNDSHIELD 1 CO INVEST 1 LP	238,204.	384,719.	384,719.
VALINOR PRIVATE CAP PTRS LP		240,782.	240,782.
ROSEMAWR CAPITAL II LP		583,732.	583,732.
VORTUS INVESTMENTS LP		197,810.	197,810.
VORTUS NPR CO INVESTMENT LP		37,007.	37,007.
TOTALS	<u>29,977,802.</u>	<u>28,156,364.</u>	<u>29,860,480.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 12

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
TYPEWRITER	SL	1,268.			1,268.	1,268.			1,268.
LEASEHOLD IMPROVMT	SL	69,107.			69,107.	47,080.	2,194.		49,274.
FURNITURE&FIXTURES	SL	61,380.			61,380.	61,380.			61,380.
FURNITURE&FIXTURES	SL	4,961.			4,961.	4,961.			4,961.
LEASEHOLD&IMPROVMT	SL	1,681.			1,681.	1,254.	53.		1,307.
FURNITURE&FIXTURES	SL	510.			510.	510.			510.
LEASEHOLD&IMPROVMT	SL	863.			863.	438.	22.		460.
FURNITURE&FIXTURES	SL	2,149.			2,149.	2,149.			2,149.
COMPUTER&SOFTWARE	SL	5,568.			5,568.	5,568.			5,568.
FURNITURE&FIXTURES	SL	15,447.			15,447.	15,447.			15,447.
FURNITURE&FIXTURES	SL	10,680.			10,680.	10,680.			10,680.
COMPUTER&SOFTWARE	SL	9,250.			9,250.	9,250.			9,250.
FURNITURE&FIXTURES	SL	4,189.			4,189.	4,189.			4,189.
COMPUTER&SOFTWARE	SL	5,171.			5,171.	5,171.			5,171.
COMPUTER© MACH	SL	6,708.			6,708.	6,708.			6,708.
SOFTWARE	SL	544.			544.	544.			544.
COMPUTER	SL	1,270.			1,270.	1,270.			1,270.
COMPUTER&SOFTWARE	SL	5,810.			5,810.	5,810.			5,810.

ATTACHMENT 12

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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 12 (CONT'D)

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING			ENDING		
		BALANCE	ADDITIONS	DISPOSALS	BALANCE	DISPOSALS	BALANCE
FAX MACHINE	SL	768.			768.		768.
FURNITURE	SL	4,920.			4,920.		4,920.
COMPUTER	SL	990.			990.		990.
PHONE EQUIPMENT	SL	2,194.			2,194.		2,194.
TOTALS		<u>215,428.</u>			<u>215,428.</u>		<u>194,818.</u>

ATTACHMENT 13FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PENNYBACKER II TEXAS LLC	866,979.	866,979.	637,111.
TOTALS	<u>866,979.</u>	<u>866,979.</u>	<u>637,111.</u>

ATTACHMENT 14FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARK TO MARKET ADJUSTMENT-INT'L PSHIPS	735,891.
MARK TO MARKET ADJUSTMENT-US PSHIPS	-492,009.
TOTAL	<u>243,882.</u>

ATTACHMENT 15FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: SEE ATTACHED STATEMENTS
GRANTEE'S ADDRESS:
CITY, STATE & ZIP:
GRANT DATE:
GRANT AMOUNT:
GRANT PURPOSE:
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS:
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2015 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: National Portrait Gallery

Date Paid: July 29, 2015

Total Paid: \$12,000

Purpose: the research and cataloguing project *Later Victorian Portraits Catalogue*

Amount of Grant Spent by Grantee: \$12,000

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report Received from Grantee: June 20, 2016

Verification: The Gladys Krieble Delmas Foundation reviewed the Grant Report on July 11, 2016, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2015 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: The Nottingham and Trent University

Date Paid: March 1, 2015

Total Paid: \$9,500

Purpose: translation and editing of *The African Correspondence of Banks*

Amount of Grant Spent by Grantee: \$9,500

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report Received from Grantee: December 14, 2015

Verification: The Gladys Krieble Delmas Foundation reviewed the Final Grant Report on December 17, 2015, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2015 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Victoria and Albert Museum

Date Paid: December 4, 2015

Total Paid: \$9,500

Purpose: digitizing the collection of designs from the D'Oyly Cart Archive

Amount of Grant Spent by Grantee: \$9,500

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report Received from Grantee: June 29, 2016

Verification: The Gladys Krieble Delmas Foundation reviewed the Final Grant Report on June 30, 2015, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2015 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Robert Southey Letters Project

Date Paid: November 3, 2015

Total Paid: \$7,000

Purpose: the coding of the Robert Southey's *Collected Letters*

Amount of Grant Spent by Grantee: \$7,000

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report Received from Grantee: June 20, 2016

Verification: The Gladys Krieble Delmas Foundation reviewed the Interim Grant Report on June 20, 2016, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2015 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Fondazione Giorgio Cini

Date Paid: October 6, 2010

Total Paid: \$4,000

Purpose: Toward support of the publication, "Manuscript Painting for the Venetian Confraternities: Illuminated Mariegole ca. 1260-1500".

Amount of Grant Spent by Grantee: \$4,000.00

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Reports Received from Grantee: December 21, 2015 and February 1, 2016

Verification: The Gladys Krieble Delmas Foundation reviewed the Reports December 23, 2015 and February 16, 2016, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2015 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Ashgate Publishing Limited (company subsequently purchased by Taylor & Francis)

Date Paid: September 1, 2015

Total Paid: \$1,576

Purpose: publishing *The Enduring Legacy of Venetian Renaissance Art*, edited by Andaleeb Banta

Amount of Grant Spent by Grantee: \$4,000

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report Received from Grantee: April 27, 2016

Verification: The Gladys Krieble Delmas Foundation reviewed the Grant Report on April 28, 2016, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION

51-0193884

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		
JOSEPH C MITCHELL 275 MADISON AVE FL 33 NEW YORK, NY 10016-1101	TRUSTEE	40,329.	0.		0.
DEIRDRE STAM 275 MADISON AVE FL 33 NEW YORK, NY 10016-1101	TRUSTEE	40,329.	0.		0.
GEORGE LABALME JR 275 MADISON AVE FL 33 NEW YORK, NY 10016-1101	TRUSTEE	3,361.	0.		0.
JAMES S GRUBB 275 MADISON AVE FL 33 NEW YORK, NY 10016-1101	TRUSTEE	36,969.	0.		0.
GRAND TOTALS		120,988.	0.		0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 17

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
LANDSEER ADVISORS LLC 58 WEST 40TH STREET NEW YORK, NY 10018	INVESTMENT ADVISOR	237,500.
TOTAL COMPENSATION		<u>237,500.</u>

ATTACHMENT 18FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

MS. PELE BAUCH, FDN ADMINISTRATOR
275 MADISON AVENUE, 33RD FLOOR
NEW YORK, NY 10016
212-687-0011

BRITISH & COMMONWEALTH GRANTS FOR

VENETIAN RESEARCH ONLY:

MS. KERRY DRAKELY
FACULTY OF ARTS OFFICE, RM H2.38
UNIVERSITY OF WARWICK
COVENTRY CV4 7AL
UNITED KINGDOM

990FF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

REQUESTS FOR SUPPORT FROM THE FOUNDATION, OTHER THAN REQUESTS FOR SUPPORT FROM THE BRITISH AND COMMONWEALTH BRANCH OF THE VENETIAN RESEARCH PROGRAM, ARE MADE VIA THE FOUNDATION'S ONLINE APPLICATION PORTAL: [HTTP://WWW.DELMAS.ORG/APPLICANT-LOGIN](http://www.delmas.org/applicant-login). COMPLETE DESCRIPTIONS OF THE FOUNDATION'S PROGRAMS MAY BE FOUND ON ITS WEBSITE:

[WWW.DELMAS.ORG](http://www.delmas.org)

POTENTIAL APPLICANTS FOR SUPPORT FROM THE BRITISH AND COMMONWEALTH BRANCH OF THE VENETIAN RESEARCH PROGRAM SHOULD CONSULT THE FOLLOWING WEBSITE: [HTTP://WWW2.WARWICK.AC.UK/FAC/CROSS_FAC/DELMAS/APPLICATION/](http://www2.warwick.ac.uk/fac/cross_fac/delmas/application/)

990PF, PART XV - SUBMISSION DEADLINES

THERE ARE NO DEADLINES FOR THE HUMANITIES, RESEARCH LIBRARIES, OR PERFORMING ARTS PROGRAMS. REQUESTS FOR SUPPORT ARE REVIEWED ON AN ONGOING BASIS THROUGHOUT THE YEAR. THE DEADLINE FOR APPLICATIONS FOR THE US VENETIAN RESEARCH PROGRAM IS DECEMBER 15TH EACH YEAR. THE DEADLINE FOR APPLICATIONS TO THE BRITISH AND COMMONWEALTH BRANCH OF THE VENETIAN RESEARCH PROGRAM ARE GENERALLY DUE IN MAY EACH YEAR. APPLICANTS SHOULD CONSULT THE FOLLOWING WEBSITE FOR FURTHER INFORMATION [HTTP://WWW2.WARWICK.AC.UK/FAC/CROSS_FAC/DELMAS/APPLICATION](http://www2.warwick.ac.uk/fac/cross_fac/delmas/application)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE ATTACHED LIST		SEE ATTACHED LIST	1,947,960.
C/O THE GLADYS KRIEBLE DELMAS FOUNDATION			
275 MADISON AVE FL 33			
NEW YORK, NY 10016			
		TOTAL CONTRIBUTIONS PAID	1,947,960.

The Gladys Krieble Delmas Foundation
EIN: 51-0193884
Form 990-PF
2015

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Academy of American Poets, Inc	75 Maiden Lane New York, NY 10038	PC	general operating support	\$5,000.00
Adirondack Historical Association	Post Office Box 99 Blue Mountain Lake, NY 12812-0099	PC	general operating support	\$10,000 00
Alice Lloyd College	100 Purpose Road Pippa Passes, KY 41844	PC	Caney Scholars Program	\$10,000.00
Alliance of Resident Theatres	520 Eighth Avenue, Suite 319 New York, NY 10018-3011	PC	general operating support	\$5,000 00
American Antiquarian Society	185 Salisbury Street Worcester, MA 01609	PC	the development of the Database of the Early American Book Trades	\$15,000.00
American Antiquarian Society	185 Salisbury Street Worcester, MA 01609	PC	the "Digital Antiquarian" workshop and conference	\$8,000 00
American Film Institute	2021 N Western Avenue Los Angeles, CA 90027	PC	preserving nearly 50 years of interviews and oral histories amassed in the AFI Audio and Video Archive	\$10,000 00
American Friends of the Arts in Ireland	299 Broadway, Suite 1305 New York, NY 100071901	PC	the preservation and presentation of the film <i>Little Old New York</i>	\$10,000 00
American Friends of the Victoria and Albert Museum, Inc	c/o Chadbourne & Parke LLP 1301 Avenue of the Americas, 23rd Floor, New York, NY 10019	PC	the interpretation, explication and installation of the Italian content of the Europe 1600-1800 Galleries	\$10,000 00
American Library Association	50 East Huron Street Chicago, IL 60611-1795	PC	18-20 scholarships for the 2015 Rare Books and Manuscripts Section conference	\$6,000 00
American Museum of Natural History	79th Street & Central Park West New York, NY 10024-5192	PC	the identification and digitization of 3,200 of the Historic Exhibition Hall Photographic Image Digitization project	\$17,500 00
American Philosophical Society	104 South Fifth Street Philadelphia, PA 19106-3386	PC	a major recataloging effort to make the Franklin papers more accessible	\$16,000.00

The Gladys Krieble Delmas Foundation
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2015

American Printing History Association, Inc	P O Box 4519 Grand Central Station New York, NY 10163	PC	support for a plenary speaker at the 2015 APHA Conference	\$1,000.00
American Research Institute in Turkey	University of Pennsylvania Museum 3260 South Street Philadelphia, PA 19104-6324	PC	sending an archivist expert to review, process and develop finding aids for The American Board archive	\$13,850 00
American University of Beirut	3 Dag Hammarskjold Plaza 8th Floor New York, NY 10017-2303	PC	a digital archive featuring oral testimonies of first-generation Palestinian refugees in Lebanon	\$15,000.00
Americans for Oxford, Inc	500 Fifth Avenue, 32nd Floor New York, NY 10110	PC	John Stuart Mill Marginalia Online project within Sommerville College	\$10,000 00
Arts Resources in Collaboration, Inc	70 E 10th St., Apt 19 D New York, NY 10003	PC	depositing of EYE ON DANCE titles in the NYPL Dance Research Collection for full public access	\$2,500 00
Ashgate Publishing Limited	Wey Court East Union Road, Farnham Surrey GU9 7PT UK	Foreign	<i>The Enduring Legacy of Venetian Renaissance Art</i> , edited by Andaleeb Banta	\$4,000 00
Ballet Theatre Foundation, Inc	The Lawrence A Wien Center for Dance & Theater 890 Broadway New York, NY 10003-1278	PC	75th Anniversary Season Support	\$15,000 00
Bang on a Can, Inc	80 Hanson Place Suite 701 Brooklyn, NY 11217	PC	general operating support	\$5,000 00
Baryshnikov Arts Center Inc	450 West 37th Street, Suite 501 New York, NY 10018	PC	general operating support	\$5,000.00
Bowdoin College	9500 College Station Brunswick, ME 04011-8495	PC	increasing the accessibility of journals and correspondence from the Crocker Land Expedition (1913-1917)	\$10,000 00
Brigham Young University	Department of History 323 KMB Provo, UT 84602	PC	operating costs for <i>News on the Rialto</i>	\$6,000 00

The Gladys Krieble Delmas Foundation
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2015

Brooklyn Academy of Music, Inc	30 Lafayette Avenue Brooklyn, NY 11217-1486	PC	<i>Eat, Drink, & Be Literary</i> in 2016	\$30,000 00
Brooklyn Academy of Music, Inc	30 Lafayette Avenue Brooklyn, NY 11217-1486	PC	Spring 2016 theater presentations	\$40,000 00
Brooklyn Academy of Music, Inc	30 Lafayette Avenue Brooklyn, NY 11217-1486	PC	presentation of <i>Les Fetes Venetiennes</i>	\$20,000 00
Cambridge in America	1120 Avenue of the Americas, 17th Floor New York, NY 10036	PC	completing the cataloguing of the remaining 1,400 sixteenth-century printed books in the Old Library Trinity Hall	\$20,000 00
Carnegie Hall Corp	881 Seventh Avenue New York, NY 10019-3210	PC	Professional Training Workshops for the 2015-2016 season	\$25,000 00
Catching the Dream	8200 Mountain Road N.E., Suite 103 Albuquerque, NM 87110	PC	scholarships for high-potential Native American students	\$2,000.00
Center for Book Arts	28 West 27th Street, 3rd Floor New York, NY 10001	PC	the cataloguing and digitizing of the Center's institutional archive	\$9,500 00
Chamber Music Society of Lincoln Center, Inc	70 Lincoln Center Plaza New York, NY 10023-6582	PC	New Music at CMS in 2014-15	\$15,000 00
Chicago Collections Consortium INC NFP	2350 N Kenmore Avenue, 116D Chicago, IL 60614	PC	Inaugural Exhibit	\$20,000 00
Children's Museum of Manhattan Growth Through Arts & Museum Experience, Inc	212 West 83rd Street New York, NY 10024	PC	new exhibition <i>Muslim Cultures</i>	\$10,000.00
City College Fund	Poetry Outreach Center The City College, CUNY 160 Convent Avenue, NAC 6/260 New York, NY 10031	PC	operation support for the Poetry Outreach Center	\$3,000 00
Civic Morning Musicals Inc	P O. Box 63 DeWitt, NY 13214	PC	one concert in the 125th Anniversary Concert Series	\$1,500 00
Community Council for Medgar Evers College Inc	1650 Bedford Ave Brooklyn, NY 11225	PC	13th National Black Writers Conference, "Writing Race; Embracing Difference"	\$5,000.00
Community Council for Medgar Evers College Inc	1650 Bedford Ave Brooklyn, NY 11225	PC	National Black Writers Symposium. Voices of Resistance and Liberation	\$5,000 00

The Gladys Krieble Delmas Foundation

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2015

Conservation Center for Art and Historic Artifacts	264 South 23rd Street Philadelphia, PA 19103	PC	preservation services activities in 2015-2016	\$10,000 00
Creative Time, Inc	59 East 4th Street, #6E New York, NY 10003	PC	2015 Creative Time Summit NYC The Curriculum	\$5,000 00
Cultures in Harmony	6496 N Tuxedo Street Indianapolis, IN 46220	PC	The Passacaglia Project	\$2,500.00
Danspace Project Inc	131 East 10th Street New York, NY 10003	PC	general operating support	\$7,500 00
Discalced, Inc	3 Lafayette Avenue Brooklyn, NY 11217-1415	PC	2014-2015 season	\$15,000.00
Dova Inc	260 West Broadway, #4 New York, NY 10013	PC	general operating support	\$7,500 00
Duke University	Department of Art, Art History and Visual Studies Campus Box 90766 Duke University Durham, NC 27708	PC	the Visualizing Venice digital humanities workshop in 2015	\$17,450.00
Early Music Foundation, Inc	10 West 68th Street New York, NY 10023	PC	2014-2015 season	\$5,000 00
Elaine Kaufman Cultural Center - Lucy Moses School for Music and Dance	at Abraham Goodman House 129 West 67th Street New York, NY 10023	PC	2015-2016 contemporary music presentations in Merkin Concert Hall	\$5,000 00
Erie Canal Museum	318 Erie Boulevard East Syracuse, NY 13202	PC	the digitization and cataloging of historic photographic glass and film negatives	\$17,000 00
Foundation Center	79 Fifth Avenue New York, NY 10003-3076	PC	general operating support	\$4,000 00
Franklin Furnace Archive, Inc	Pratt Institute 200 Willoughby Avenue Brooklyn, NY 11205	PC	preservation of VHS tape performance art video collection	\$15,000.00
Frick Collection	1 East 70th Street New York, NY 10021	PC	the project <i>Andrea del Sarto. The Renaissance Workshop in Action</i>	\$30,000.00
Frick Collection	1 East 70th Street New York, NY 10021	PC	the development of the Visual Digitization Wizard in the Frick Art Reference Library	\$7,000.00

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Friends of King's College London Association Inc	217 N Highland Avenue, Apt 1304 Ossining, NY 10562	PC	academic scoping and digitization of the archives of King George III	\$16,000 00
Glimmerglass Opera, Inc	P O Box 191 Cooperstown, NY 13326	PC	New score revision and American production premiere of Antonio Vivaldi's "Cato in Utica"	\$4,200.00
Hill Museum and Manuscript Library	2835 Abbey Plaza P.O Box 7300 Collegeville, MN 56321	PC	conservation of the Captain Olof Frederick Gollcher Digital Archives	\$8,200 00
Home for Contemporary Theatre and Art Ltd	145 Sixth Ave New York, NY 10013- 1548	PC	PROTOTYPE Opera/Theatre/Now	\$7,500 00
House Foundation for the Arts, Inc.	260 West Broadway, Suite #2 New York, NY 10013	PC	performances in New York City during the 2016 season	\$7,500.00
Ice Dance International	P.O Box 831 Kittery, ME 03904	PC	hiring a consultant to help establish policy and procedures for the IDI archives	\$3,500 00
Independence Community College Foundation	PO Box 218 Independence, KS 67301	PC	general preservation assessment of the William Inge Collection	\$7,950 00
Institute for Advanced Study	Einstein Lane Princeton, NJ 08540	PC	helping fund one Member in the School of Historical Studies during the 2016-17 academic year	\$60,000 00
International Foundation for Art Research, Inc	500 Fifth Avenue, Suite 935 New York, NY 10110	PC	the next phase of the IFAR Catalogue Raisonne Database	\$20,000 00
Irish Repertory Theatre Company, Inc	132 West 22nd Street, 2nd Floor temp address as of 5/29/15 below *CL 345 Park Avenue, Suite 1702 New York, NY 10154 New York, NY 10011	PC	2014-2015 season support	\$7,500.00
Isabella Stewart Gardner Museum, Inc	280 The Fenway Boston, MA 02115	PC	2015 exhibition <i>Carlo Crivelli and the Power of Images</i>	\$20,000 00
Iter, Inc	University of Toroto Libraries 130 St. George Street, Rm 7009 Toronto, ON M5S 1A5 CANADA	PC	<i>The Other Voice in Early Modern Europe</i>	\$5,000.00
Jose Limon Dance Foundation	466 West 152nd Street New York, NY 10031	PC	general operating support	\$5,000.00

The Gladys Krieble Delmas Foundation
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Joyce Theater Foundation, Inc	175 Eighth Avenue New York, NY 10011	PC	two special projects to bring free outdoor dance performances to the public in June 2015	\$25,000.00
Juilliard School	60 Lincoln Center Plaza New York, NY 10023-6588	PC	the Jiri Kylian Project	\$10,000.00
Keats-Shelley Association of America	The New York Public Library, Room 226 476 Fifth Avenue New York, NY 10018	PC	a one-day bicentennial symposium at the New York Public Library in May 2016	\$5,000 00
Library Company of Philadelphia	1314 Locust Street Philadelphia, PA 19107-5698	PC	the accessioning and cataloging of recently acquired collections of American publishers bindings	\$10,000 00
Literary Classics of the United States, Inc	14 East 60th Street New York, NY 10022	PC	the conversion of ten titles to digital format for printing	\$15,000 00
Lower Manhattan Cultural Council	125 Maiden Lane 2nd Floor New York, NY 10038	PC	Artist Residency Program, Workspace for writers	\$5,000 00
Martha Graham Center of Contemporary Dance, Inc.	55 Bethune Street New York, NY 10014	PC	90th Anniversary season at New York City Center	\$12,500 00
Massachusetts Institute of Technology	MIT Libraries 77 Massachusetts Avenue, Building #14-0513 Cambridge, MA 02139	PC	a humanities research project on "letterlocking," <i>Unlocking History</i>	\$15,000 00
Mennonite Historians of East	565 Yoder road Harleysville, PA 19438-1020	PC	exhibition, "Calligraphy and Bookbinding Twentieth Century Artists, Fritz and Trudi Eberhardt"	\$3,000.00
Mitchell Prehistoric Indian Village Preservation Society	Indian Village Road P O Box 621 Mitchell, SD 57301	PC	new educational program	\$5,000 00
Museum of Modern Art	11 West 53 Street New York, NY 10019-5497	PC	hiring two part-time cataloguers to process and rehouse recently-acquired Latin American materials and artists' books	\$18,000.00
Music at the Anthology, Inc	260 West Broadway Suite 5 New York, NY 10013	PC	2014-15 season	\$5,000 00
Music Before 1800, Inc.	529 West 121st Street New York, NY 10027	PC	2016 season support	\$7,500 00

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Mystic Seaport Museum, Inc	P.O. Box 6000 Mystic, CT 06355	PC	converting the existing card catalog records to an online catalog making the collection of historic maps and nautical charts more accessible	\$17,000 00
National Humanities Center	7 Alexander Drive P.O. Box 12256 Research Triangle Park, NC 27709-2256	PC	general operating support	\$400 00
National Portrait Gallery	St. Martin's Place London WC2H 0HE United Kingdom	Foreign	Later Victorian Portraits Catalogue	\$12,000 00
New Music USA, Inc	90 Broad Street #1902 New York, NY 10004	PC	general operating support	\$2,000.00
New York Botanical Garden	2900 Southern Boulevard Bronx, NY 10458-5126	PC	the Humanities Institute Junior Fellowship Program	\$6,000 00
New York City Ballet, Inc.	David H. Koch Theater 20 Lincoln Center New York, NY 10023	PC	Art Series and Access Evenings Program in Winter 2016	\$50,000.00
New York City Center, Inc	130 West 56th Street New York, NY 10019-3803	PC	2015 Fall for Dance Festival	\$7,500.00
New York Public Library Astor Lenox & Tilden Foundations	Fifth Avenue and 42nd Street New York, NY 10018-2788	PC	<i>Frank Sinatra: An American Legend</i> exhibition at the Library for the Performing Arts	\$12,000.00
New York Shakespeare Festival	425 Lafayette Street New York, NY 10003	PC	2015 summer season of Shakespeare in the Park	\$25,000.00
New York State Archives Partnership Trust	Cultural Education Center Suite 9C49 Albany, NY 12230	PC	the <i>New York Archives</i> magazine	\$20,000.00
New York State Early Music Association Inc	333 The Parkway Ithaca, NY 14850	PC	performances with violinist Elizabeth Wallfisch in April 2016	\$1,500 00
New York State Early Music Association Inc	333 The Parkway Ithaca, NY 14850	PC	NYS Baroque's Monteverdi Vespers project	\$1,500 00
New York State Historical Association	P.O. Box 800 5798 State Highway 80 Cooperstown, NY 13326	PC	the identification and cataloging of Special Collection materials related to Otsego Lake	\$17,000 00

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New York University	Division of Libraries, University Archives, Elmer Holmes Bobst Library 70 Washington Square South New York, NY 10012	PC	the hiring of a graduate student archivist to survey and make accessible the Smith printed ephemera materials	\$17,000.00
North Canton Heritage Society, Inc	185 Ream Street N.W North Canton, OH 44720	PC	the preservation, digitization and sharing of online materials concerning the town's name change during World War I	\$2,250.00
Nottingham Trent University	Burton Street Nottingham NG4 3JS UK	Foreign	translation and editing costs related to <i>The African Correspondence of Banks</i>	\$9,500.00
Oral History and Folklife Research, Inc	23 Brooklawn Avenue Augusta, ME 04330	PC	the project "Immigrant Voices"	\$3,000.00
Orpheus Chamber Orchestra, Inc	490 Riverside Drive, 11th Floor New York, NY 10027- 5788	PC	the New Music Initiative in 2015	\$15,000.00
Paul Taylor Dance Foundation, Inc	551 Grand Street New York, NY 10002	PC	the creation and presentation of a new dance commission by choreographer Doug Elkins for the Paul Taylor Dance Company	\$30,000.00
Performance Zone, Inc	75 Maiden Lane, Suite 906 New York, NY 10038	PC	general operating support	\$2,500.00
Philadelphia Museum of Art	Box 7646 Philadelphia, PA 19101-7646	PC	the conservation and digitization of historic materials from the collection of Julien Levy	\$15,000.00
Pierpont Morgan Library	225 Madison Avenue New York, NY 10016- 3405	PC	exhibition on Emily Dickenson	\$10,000.00
Poetry Society of America	15 Gramercy Park New York, NY 10003	PC	Poetry in Motion program in 2015	\$5,000.00
Ramapo College Foundation	505 Ramapo Valley Rd Mahwah, NJ 07430	PC	the digitization of the Jane Addams Papers	\$10,000.00
Regents of the University of California	UCLA College of Letters and Science 1309 Murphy Hall, Box 951413 Los Angeles, CA 90095	PC	the project <i>Envisaging the Word: Dante and the Visual Arts, 1300-1500</i>	\$15,000.00

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Regents of the University of California	William Andrews Clark Memorial Library 2520 Cimarron Street Los Angeles, CA 90018	PC	creating transcriptions of manuscript content in ten recently digitized annotated books	\$18,540 00
Regents of the University of California at Berkeley	Sponsored Projects Office 336 Sproul Hall Berkeley, CA 94720	PC	"PhiloBiblon' Planning for the Future of a Union Catalog of the Primary Sources for the Study of the Literature and Culture of Medieval and Early Modern Iberia"	\$5,000.00
Regents of the University of California, Santa Cruz	Santa Cruz, CA 95064	PC	three-day conference on "The Venice Ghetto, Photography, and the Future of Memory in the Digital Age"	\$11,500 00
Research Foundation of the State University of New York	Institute for Advanced Studies in the Humanities P O Box 6000 Binghamton, NY 13902-6000	PC	the four-day conference "Mapping the Limits between Venetian Dalmatia and Ottoman Bosnia"	\$4,915 00
Robert Southey Letters Project	41 Shaw Street Ruddington Nottingham BG116HF UK	Foreign	Robert Southey's <i>Collected Letters</i> coding	\$7,000 00
Rock and Roll Hall of Fame and Museum	1100 Rock and Roll Blvd Cleveland, OH 44114-1022	PC	the expansion of the Visiting Scholars Program	\$12,000 00
Rosenbach Museum & Library	2008-2010 Delancey Place Philadelphia, PA 19103	PC	the exhibition <i>Everything is Going Brilliantly: Oscar Wilde and Philadelphia</i>	\$4,000 00
Roulette Intermedium, Inc	30 Third Avenue, #208 Brooklyn, NY 11217	PC	2015-2016 season support	\$7,500.00
Roundabout Theatre Company, Inc	231 West 39th Street, Suite 1200 New York, NY 10018	PC	continuing to make the Archives more accessible	\$20,000.00
Royal Institution for the Advancement of Learning - McGill University	Department of English Arts Building 853 Sherbrooke Street West Montreal, PQ H3A 2T6 Canada	PC	the attendance of five doctoral students at the annual conference of the Society for the History of Authorship, Reading and Publishing (SHARP) in Montreal, Canada in July 2015	\$7,000 00
S U Theatre Corporation	820 East Genesee Street Syracuse, NY 13210	PC	the production <i>To Kill a Mockingbird</i>	\$3,250 00

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Save Venice, Inc	133 East 58th Street, Suite 501 New York, NY 10022	PC	conference "From Darkness to Light, 1798-1898" at the Societa Dante Alighieri	\$8,480.00
Save Venice, Inc.	133 East 58th Street, Suite 501 New York, NY 10022	PC	the exhibition, <i>Water and food in Venice, Stories of the Lagoon and the City</i> , at the Palazzo Ducale	\$26,500.00
Save Venice, Inc	133 East 58th Street, Suite 501 New York, NY 10022	PC	process, catalogue, and re-house restoration records	\$16,000.00
Save Venice, Inc	133 East 58th Street, Suite 501 New York, NY 10022	PC	<i>Venice the Jews and Europe (1516- 2016)</i> exhibition in the Palazzo Ducale	\$53,000.00
School of American Ballet, Inc	70 Lincoln Center Plaza New York, NY 10023- 6592	PC	2015 Summer Course scholarships	\$25,000.00
Seal Bay Festival	P.O. Box 824 Vinalhaven, ME 04863	PC	2015 Seal Bay Festival	\$2,000.00
Shaker Museum and Library	PO Box 630 New Lebanon, NY 12125	PC	converting the Mount Lebanon Shaker manuscript collection from microfilm to digital format	\$15,000.00
Signature Theatre Company, Inc	480 West 42nd Street New York, NY 10036	PC	2015-2016 25th Anniversary Season	\$7,500.00
Skaneateles Festival Inc	97 East Genesee Street Skaneateles, NY 13152	PC	2015 season	\$3,500.00
Society for New Music	438 Brookford Road Syracuse, NY 13224	PC	general operating support	\$2,800.00
Society for the History of Authorship, Reading & Publishing	c/o Professor Jim Wald, Treasurer 893 West Street G-15 Hampshire College Amherst, MA 01002- 3359	PC	the attendance of 6-8 scholars at the pre-conference workshop entitled <i>Broadening the reach of book history around the globe</i>	\$10,000.00
Spanish Theatre Repertory	138 East 27th Street New York, NY 10016	PC	2015 Season	\$7,500.00
St. Luke's Chamber Ensemble, Inc	450 West 37th Street, Suite 502 New York, NY 10018	PC	40th Anniversary Season	\$15,000.00

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Stephen Petronio Dance Company, Inc	140 Second Avenue, Suite 504 New York, NY 10003	PC	Bloodlines, the preservation and presentation of postmodern works	\$7,500.00
Symphony Space, Inc.	2537 Broadway New York, NY 10025-6990	PC	production and presentation of music programs	\$15,000 00
Syracuse Friends of Chamber Music, Inc	917 Madison Street, Apt. 115 Syracuse, NY 13210	PC	general operating support	\$1,500.00
Syracuse Shakespeare Festival Corp	SU's Nancy Cantor Warehouse 350 W Fayette Street, Room 001 Syracuse, NY 13202	PC	presenting the Shakespeare-In-The-Park program for free	\$1,500.00
Syracuse University	Office of Development 820 Comstock Avenue Syracuse, NY 13244-5040	PC	the design and pilot phase of a Faculty Fellows program in the Special Collections Research Center	\$18,000 00
The Book Arts Press, Inc	University of Virginia 114 Alderman Library P O Box 400103 Charlottesville, VA 22904-4103	PC	a small symposium of invited experts in May 2015	\$9,250.00
The Fire Department Theatre Company, Inc	Salon/Sanctuary Concerts 332 Bleecker St, #H45 New York, NY 10014	PC	the Salon/Sanctuary Concerts presentation of Venetian Baroque sacred music	\$3,700 00
The George Balanchine Foundation, Inc	David H Koch Theater 20 Lincoln Center New York, NY 10023-6913	PC	the Video Archives project	\$5,000 00
The New-York Historical Society	170 Central Park West New York, NY 10024	PC	the online cataloging of the American Historical Manuscript Collection	\$19,000.00
The Paideia Institute for Humanistic Study, Inc	540 President Street, 3rd Floor Brooklyn, NY 11215	PC	the Living Latin in Rome Guest Professorship in 2015	\$15,000 00
The St Ann Center for Restoration & the Arts, Inc	45 Water Street Brooklyn, NY 11201	PC	general operating support for 2014-2015 season	\$5,000 00
Theatre for a New Audience, Inc	154 Christopher Street Suite 3D New York, NY 10014-2839	PC	2015-2016 season support	\$15,000 00

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Trisha Brown Company, Inc	341 West 38th Street, Suite 801 New York, NY 10018	PC	2015-2016 season	\$10,000.00
Trustees for Harvard University	Villa I Tatti Harvard University Center for Italian Renaissance Studies Via di Vicigliana, 26 Florence 50135	PC	2016-17 I Tatti / RCAC Koc University Fellowship	\$27,500 00
Trustees for Harvard University	Villa I Tatti Harvard University Center for Italian Renaissance Studies Via di Vicigliana, 26 Florence 50135	PC	2015-16 Villa I Tatti Fellowship at Koc University	\$25,000 00
Trustees for Harvard University	Villa I Tatti Harvard University Center for Italian Renaissance Studies Via di Vicigliana, 26 Florence 50135	PC	the fund in honor of Lino Pertile and Anna Bensted	\$1,000 00
Trustees of Amherst College	Folger Shakespeare Library 201 East Capitol Street, S E. Washington, DC 20003-1004	PC	the exhibition <i>Shakespeare, Life of an Icon</i> and its companion online exhibition, <i>Shakespeare Documented</i>	\$18,000.00
Trustees of Columbia University in the City of New York	605 Fayerweather Hall, MC 2516 1180 Amsterdam Avenue New York, NY 10027	PC	the final year of the paleography, encoding, data visualization course of The Making and Knowing Project	\$20,600 00
Trustees of Columbia University in the City of New York	Miller Theatre at Columbia University 2960 Broadway, MC 1801 New York, NY 10027	PC	2015-16 Early Music Series	\$12,500.00
Trustees of the Berkshire Museum	39 South Street Pittsfield, MA 01201	PC	the exhibition <i>Spirit Voices. Pacific Northwest Native Myths</i>	\$10,000 00
University of North Carolina at Chapel Hill	Wilson Library University of North Carolina at Chapel Hill Chapel Hill, NC 27515	PC	a one-year research fellowship program through the Southern Folklife Collection	\$4,500 00

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University of Notre Dame Du Lac	215 O'Shaughnessy Hall Notre Dame, IN 46556	PC	the Global Dome workshop in Summer 2016	\$20,000.00
University of Rochester	26 Gibbs Street Rochester, NY 14604- 2599	PC	the preservation of recorded performances from the Eastman Audio Archive	\$14,000.00
University of Toronto	Victoria University in the University of Toronto Centre for Reformation and Renaissance Studies 71 Queen's Park Crescent Toronto M5S 1K7 CANADA	PC	publication subvention for Prof. Eric Dursteler's manuscript <i>In the Sultan's Realm. Two Venetian Ambassadorial Reports on the Early Modern Ottoman Empire</i>	\$4,000.00
University of Wisconsin Foundation	1848 University Avenue Madison, WI 53726	PC	the editorial preparation of <i>The History of Cartography</i> Volumes Four and Five	\$18,097.00
Victoria and Albert Museum	Department of Theatre & Performance Blythe House London W14 0QX United Kingdom	Foreign	cataloguing and digitizing a collection of c. 700 original designs from the D'Oyly Carte Archive	\$9,500.00
Wooster Group, Inc	P O Box 654 Canal Street Station New York, NY 10013	PC	2015-2016 season support	\$7,500.00
Young Men's & Women's Hebrew Association	1395 Lexington Avenue New York, NY 10128	PC	92Y Unterberg Poetry Center's 2015- 2016 season	\$10,000.00
			Total:	\$1,798,932.00

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Recipient Legal Name	Recipient Address	If recipient is an individual, show any relationship to any foundation manager or substantial	Foundation status of recipient	Purpose of grant: Research in and Travel to Venice Italy and environs.	Amount
				The following grants to individuals for research in and travel to Venice, Italy and its environs were made in accordance with the procedures approved in a letter, dated July 29, 1976, from Jeanne S. Gessay, Chief, Rulings Section I, Exempt Organizations Technical Branch, as complying with IRC §4945.	
Ammerman, Albert J	81 Hamilton Street Hamilton, NY 13346-1398	none		Returning to the Foundations of San Marco	\$7,200 00
Berto, Luigi Andrea	4432 Friedmann Hall Western Michigan University 1903 W. Michigan Avenue Kalamazoo, MI 49008	none		Tracing Names in Early Medieval Venice	\$14,000 00
Buonanno, Lorenzo	101 West Read Street, Apt 607 Baltimore, MD 21201	none		Sculpture in Renaissance Venice Carving in the City of Colorto, c. 1460-c.1530	\$2,200 00
Cassidy, Brendan	22, Nethergate Crail, Fife KY10 3TY Scotland	none		British Art-Dealer Diplomats in Eighteenth-Century Venice	\$4,017 50
Castiglione, Caroline	190 Hope Street, Box 1942 Brown University Providence, RI 02912	none		From Street Quarrels to Legal Battles: Goldoni and the Limits of the Law in Eighteenth-Century Venice	\$4,700 00
Colombo, Stefano	35, Charter Avenue Coventry CV4 8EJ United Kingdom	none		The Rhetoric of Sovereignty in Venetian Seventeenth-Century Sepulchral Monuments	\$3,235 87
D'Addio, Sophia	Via dei Rustici, 2 Firenze, FI 50122 Italy	none		"Painted Organ Shutters in Renaissance Italy"	\$19,620 00
Ferguson, Ronnie	3, Muir Gardens, St Andrews, Fife KY16 9NH United Kingdom	none		Venetian Inscriptions, Vernacular Writing for Public Display in Medieval and Renaissance Venice	\$4,815 00

Hysell, Jesse J	222 Thayer Street, #2 Syracuse, NY 13210	none		The Function of Gifts, Extortions, and Exchanges in Veneto-Egyptian Relations on the Eve of the Ottoman Conquest (1480-1517)	\$19,900 00
Jennifer Gear	127 Crossing Court Whitmore Lake, MI 48189	none		Paintings of the 1630 Plague in Venice and the Veneto	\$7,600 00
Kovesi, Catherine	School of Historical and Philosophical Studies, University of Melbourne Parkville Victoria 3010 Australia	none		Doge Leonardo Dona and the Ceremonial Feasts of the City of Venice (1605-1612)	\$4,049.60
Mazero, Phillip	4172 Itaska Street St Louis, MO 63116	none		Frontier Politics: Veneto-Byzantine Relations, Imperial Hegemony, and Civic Identity, 727-1119	\$3,000 00
McHugh, Shannon	24 West 12th Street New York, NY 10011	none		The Poetry of Celio Magno and Orsatto Giustinian. Fraternal Affection and Amorous Expression	\$5,400.00
Morrison, Robert Gordon	44 Leonard Street Portland, ME 04103	none		Jewish Commercial and Intellectual Networks in the Veneto	\$3,300.00
Ray, Meredith	2524 Pine Street Philadelphia, PA 19103	none		Piety and Polemics in Counter-Reformation Venice Arcangela Tarabotti's <i>Convent Paradise</i>	\$10,000 00
Sabee, Olivia	1147 Neal Street NE Washington, DC 20002	none		Action Ballet in Settecento Venice	\$3,950.00
Trend, Faith	Apartment 608, 12, Islington Gates, Fleet Street, Birmingham B2 1JL United Kingdom	none		Church Design in Counter Reformation Venice	\$4,017 50
Wilson, Scott	20, Salgado Street, Boyne Island, Queensland 4860 Australia	none		Determining the Risk of Micro-Plastic Contamination in Fish and Shellfish from the Venetian Lagoon and Northern Adriatic	\$4,802 35
Herlinger, Jan	15233 W Winds Drive Northport, AL 35475	none		Echoes of Marchetto of Padua in Venetian Manuscripts	\$4,200.00

Part I, Line 25
Part XV, Line 3(a)
Item 2 (Venetian Scholar Awards)

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Marie-Louise Lillywhite	12 waverly Road Kenilworth CV8 1JN UK	none		The Decoration and Patronage of the Jesuit Church of Madonna dell'Umilta in Venice 1560- 1587	\$4,820 00
Ryan, Michael A	9616 Shoshone Road NE Albuquerque, NM 87111	none		And You Will See Wonders: Magic and Charlatans in Late Medieval Venice	\$4,200 00
Westwater, Lynn L	2831 Franklin Road Arlington, VA 22201	none		Piety and Polemics in Counter-Reformation Venice Arcangela Tarabotti's <i>Convent Paradise</i>	\$10,000 00

Total: \$149,027.82

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 22

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED SCHEDULE

C/O THE GLADYS KRIEBLE DELMAS FOUNDATION

275 MADISON AVE FL 33

NEW YORK, NY 10016

SEE ATTACHED LIST

58,600.

TOTAL CONTRIBUTIONS APPROVED

58,600.

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Grants Approved in 2015 and Paid Later

Recipient Legal Name	Recipient Address	Purpose of grant or contribution	Foundation status of recipient	Amount
American Museum of Natural History	79th Street & Central Park West New York, NY 10024-5192	integrating the inventory of finding aids into ArchivesSpace	PC	\$20,000.00
Frick Collection	1 East 70th Street New York, NY 10021	the exhibition <i>Van Dyck. The Anatomy of Portraiture</i>	PC	\$35,000.00
Stony Brook Foundation, Inc	Office of Corporate and Foundation Relations 330 Administration Stony Brook, NY 11794-1601	<i>Cultures of Communication. A Colloquium for the Study of the Book</i>	PC	\$3,000 00
University of North Carolina at Chapel Hill	Department of History 312 South Building, 4000 Chapel Hill, NC 27599	general operating support	PC	\$300 00
University of North Carolina at Chapel Hill	Women's and Gender Studies Department 312 South Building, 4000 Chapel Hill, NC 27599	general operating support	PC	\$300 00

Total: \$58,600.00

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 23

DESCRIPTION	BUSINESS CODE	EXCLUSION		RELATED OR EXEMPT FUNCTION INCOME	
		AMOUNT	CODE	AMOUNT	
PARTNERSHIP INCOME	900099	16,607.	18	144,329.	
TOTALS		16,607.		144,329.	