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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation THE HYMAN FOUNDATION		A Employer identification number 58-1955801
Number and street (or P O box number if mail is not delivered to street address) 570 CHESTNUT ROSE LANE		B Telephone number 678-990-6524
City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30327		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 839,505.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c) and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		30,250.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		14,316.	13,766.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		73,877.			STATEMENT 2
b Gross sales price for all assets on line 6a		1,536,934.			
7 Capital gain net income (from Part IV, line 2)			69,282.		STATEMENT 3
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		-119.	-119.		STATEMENT 4
12 Total. Add lines 1 through 11		118,324.	82,929.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 5		290.	0.		290.
b Accounting fees STMT 6		2,654.	1,991.		663.
c Other professional fees					
17 Interest		3,889.	3,889.		0.
18 Taxes STMT 7		1,121.	124.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 8		202.	202.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		8,156.	6,206.		953.
25 Contributions, gifts, grants paid		62,743.			62,743.
26 Total expenses and disbursements. Add lines 24 and 25		70,899.	6,206.		63,696.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		47,425.			
b Net investment income (if negative, enter -0-)			76,723.		
c Adjusted net income (if negative, enter -0-)				N/A	

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11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		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				-81,511.
	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				
	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 STMT 9	892,347.	1,022,312.		924,211.
	c Investments - corporate bonds				
	11 Investments - land, buildings and equipment basis ▶				
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 10	2,399.	2,158.		2,158.	
14 Land, buildings, and equipment: basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶)	0.	0.		-5,353.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	894,746.	1,024,470.		839,505.	
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶ STATEMENT 11)	4,565.	86,864.		
23 Total liabilities (add lines 17 through 22)	4,565.	86,864.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒				
	and complete lines 27 through 31.				
	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	890,181.	937,606.		
30 Total net assets or fund balances	890,181.	937,606.			
31 Total liabilities and net assets/fund balances	894,746.	1,024,470.			

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	890,181.
2 Enter amount from Part I, line 27a	2	47,425.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	937,606.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	937,606.

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 TECHNOLOGY GROWTH INVESTORS II - LTCL		VARIOUS	12/31/15
b INVESTMENT INCOME FROM DEBT-FINANCED			
c PROPERTY	P	VARIOUS	12/31/15
d INVESTMENT INCOME FROM DEBT-FINANCED			
e PROPERTY	P	VARIOUS	12/31/15

(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		117.	-117.
b			
c			45,196.
d			
e			24,203.

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			-117.
b			
c			45,196.
d			
e			24,203.

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	69,282.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	53,048.	857,011.	.061899
2013	42,372.	746,987.	.056724
2012	33,036.	643,851.	.051310
2011	17,001.	574,321.	.029602
2010	8,578.	425,907.	.020141

2 Total of line 1, column (d)	2	.219676
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	.043935
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	847,536.
5 Multiply line 4 by line 3	5	37,236.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	767.
7 Add lines 5 and 6	7	38,003.
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	63,696.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	767.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	767.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	767.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	920.	
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	920.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	153.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☒ 153. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► BARRY HYMAN Telephone no. ► (404) 237-6343 Located at ► 570 CHESTNUT ROSE LANE, ATLANTA, GA ZIP+4 ► 30327		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

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

N/A

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

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?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BARRY HYMAN	PRESIDENT/DIRECTOR			
700 CENTRAL PARKWAY, STE 1750				
ATLANTA, GA 30328	0.50	0.	0.	0.
SYLVIA HYMAN	VICE-PRESIDENT/DIRECTOR			
700 CENTRAL PARKWAY, STE 1750				
ATLANTA, GA 30328	0.00	0.	0.	0.
SHARON HYMAN	SECRETARY/DIRECTOR			
700 CENTRAL PARKWAY, STE 1750				
ATLANTA, GA 30328	0.00	0.	0.	0.
STEPHEN HYMAN	DIRECTOR			
700 CENTRAL PARKWAY, STE 1750				
ATLANTA, GA 30328	0.00	0.	0.	0.

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

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

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

0

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	858,388.
b	Average of monthly cash balances	1b	0.
c	Fair market value of all other assets	1c	2,055.
d	Total (add lines 1a, b, and c)	1d	860,443.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	860,443.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,907.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	847,536.
6	Minimum investment return. Enter 5% of line 5	6	42,377.

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	42,377.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	767.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	622.
c	Add lines 2a and 2b	2c	1,389.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	40,988.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	40,988.
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	40,988.

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	63,696.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	63,696.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	767.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	62,929.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				40,988.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			7,789.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 63,696.				
a Applied to 2014, but not more than line 2a			7,789.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				40,988.
e Remaining amount distributed out of corpus	14,919.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	14,919.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	14,919.			
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	14,919.			

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

N/A

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

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

- b** 85% of line 2a

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

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

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

- Subtract line 2d from line 2c

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

- a "Assets" alternative test - enter:
(1) Value of all assets

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

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

- c "Support" alternative test - enter:**

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

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

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

- (4) Gross investment income

[illegible]

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

- ## 1 Information Regarding Foundation Managers:

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

SEE STATEMENT 12

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

NONE

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

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

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

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

- c Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATLANTA SCHOLARS KOLLEL 1959 LAVISTA ROAD, NE ATLANTA, GA 30329	N/A	PUBLIC	RELIGIOUS - EDUCATION	500.
ATLANTA SYMPHONY ORCHESTRA 1280 PEACHTREE ST NW ATLANTA, GA 30309	N/A	PUBLIC	CULTURAL	2,500.
BREMAN JEWISH HOME 3150 HOWELL MILL RD, NW ATLANTA, GA 30327	N/A	PUBLIC	SUPPORT SERVICES FOR ELDERLY AND DISABLED	1,400.
CAMP RAMAH DAROM 6400 POWERS FERRY RD NW ATLANTA, GA 30339	N/A	PUBLIC	SUPPORT SERVICES	5,500.
CONGREGATION BETHEL 8215 OLD GEORGETOWN ROAD BETHESDA, MD 20814	N/A	PUBLIC	RELIGIOUS - GENERAL FUND	2,000.
Total	SEE CONTINUATION SHEET(S)			62,743.
b Approved for future payment				
NONE				
Total				0.

Part XVI-A Analysis of Income-Producing Activities

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
	(a) Business code	(b) Amount	(c) Exclu- sion 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						
4 Dividends and interest from securities			14	14,316.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income			14	-119.		
8 Gain or (loss) from sales of assets other than inventory	900099	73,994.	18	-117.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		73,994.		14,080.		0.
13 Total. Add line 12, columns (b), (d), and (e)						88,074.

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

[illegible]

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 HYMAN FOUNDATION

Employer identification number

58-1955801

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

Name of organization

Employer identification number

THE HYMAN FOUNDATION

58-1955801

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	BARRY HYMAN 570 CHESTNUT ROSE LANE ATLANTA, GA 30327	\$ 30,250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
THE HYMAN FOUNDATION	58-1955801

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

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

Employer identification number

58-1955801

THE HYMAN FOUNDATION

Part III

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

Use duplicate copies of Part III if additional space is needed

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

THE HYMAN FOUNDATION

58-1955801

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH FEDERATION OF GREATER ATLANTA 1440 SPRING STREET, NW ATLANTA, GA 30309	N/A	PUBLIC	SUPPORT SERVICES	4,000.
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	N/A	PUBLIC	ENVIRONMENTAL	902.
KENNESAW STATE UNIVERSITY 1000 CHASTAIN RD NW KENNESAW, GA 30144	N/A	PUBLIC	EDUCATION	17,777.
MARCUS JEWISH COMMUNITY CENTER 5342 TILLY MILL ROAD DUNWOODY, GA 30338	N/A	PUBLIC	EDUCATION	984.
MILL SPRINGS ACADEMY 13660 NEW PROVIDENCE ROAD ALPHARETTA, GA 30004	N/A	PUBLIC	EDUCATION	15,000.
TEMIMA HIGH SCHOOL 1839 LAVISTA RD, NE ATLANTA, GA 30329	N/A	PUBLIC	EDUCATION	1,000.
TEMPLE SINAI 5645 DUPREE DR, NW ATLANTA, GA 30327	N/A	PUBLIC	RELIGION	5,750.
A COMMUNITY EFFORT 1110 MATHESON WAY JOHNS CREEK, GA 30022	N/A	PUBLIC	CHILDHOOD CANCER	100.
ATLANTA JEWISH COMMITTEE 3525 PIEDMONT RD NE ATLANTA, GA 30305	N/A	PUBLIC	SUPPORT SERVICES	1,250.
CHABAD AT KENNESAW STATE UNIVERSITY 1480 SHILOH RD NW, SUITE 500 KENNESAW, GA 30144	N/A	PUBLIC	STUDENT ORGANIZATION	180.
Total from continuation sheets				50,843.

58-1955801

3 Grants and Contributions Paid During the Year (Continuation)**Total from continuation sheets**



Schwab One® Account of
THE HYMAN FOUNDATION INC

Account Number
8765-5491

TAX YEAR 2015 YEAR-END SUMMARY

Date Prepared: February 19, 2016

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

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REALIZED GAIN OR (LOSS)

The information in the following sections include all your realized gain or (loss) transactions during the tax year. They may be helpful for, but not limited to, Schedule D. Please consult with your tax advisor or financial advisor regarding specific questions.

Short-Term Realized Gain or (Loss)

This section is for covered securities and corresponds to transactions reported on your 1099B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
ALIBABA GROUP HLDG FADR	01609W102	25.00	11/17/14	05/19/15	2,171.55 \$	2,882.68 \$	0.00 \$	(711.13)
ALIBABA GROUP HLDG FADR	01609W102	25.00	11/19/14	05/19/15	2,171.55 \$	2,701.20 \$	0.00 \$	(529.65)
ALIBABA GROUP HLDG FADR	01609W102	50.00	11/21/14	05/19/15	4,343.10 \$	5,562.95 \$	0.00 \$	(1,219.85)
ALIBABA GROUP HLDG FADR	01609W102	100.00	11/26/14	05/19/15	8,686.20 \$	11,274.65 \$	0.00 \$	(2,588.45)
ALIBABA GROUP HLDG FADR	01609W102	50.00	12/08/14	05/19/15	4,343.10 \$	5,245.40 \$	0.00 \$	(902.30)
ALIBABA GROUP HLDG FADR	01609W102	100.00	12/08/14	05/19/15	8,686.20 \$	10,667.15 \$	0.00 \$	(1,980.95)
ALIBABA GROUP HLDG FADR	01609W102	50.00	01/29/15	05/19/15	4,343.10 \$	4,438.40 \$	0.00 \$	(95.30)
ALIBABA GROUP HLDG FADR	01609W102	50.00	03/09/15	05/19/15	4,343.11 \$	4,094.45 \$	0.00 \$	248.66
Security Subtotal					39,087.91 \$	46,866.88 \$	0.00 \$	(7,778.97)
AMERICAN AIRLS GROUP	02376R102	100.00	07/22/15	07/23/15	4,242.22 \$	4,113.99 \$	0.00 \$	128.23
AMERICAN AIRLS GROUP	02376R102	150.00	07/27/15	08/04/15	6,390.10 \$	5,979.93 \$	0.00 \$	410.17
Security Subtotal					10,632.32 \$	10,093.92 \$	0.00 \$	538.40
AMERICAN EXPRESS CO	025816109	25.00	01/09/15	07/21/15	1,976.72 \$	2,272.18 \$	0.00 \$	(295.46)
AMERICAN EXPRESS CO	025816109	25.00	01/09/15	07/21/15	1,976.72 \$	2,279.18 \$	0.00 \$	(302.46)
AMERICAN EXPRESS CO	025816109	50.00	01/09/15	07/21/15	3,953.44 \$	4,579.40 \$	0.00 \$	(625.96)
AMERICAN EXPRESS CO	025816109	50.00	02/25/15	07/21/15	3,953.44 \$	4,064.90 \$	0.00 \$	(111.46)
AMERICAN EXPRESS CO	025816109	50.00	02/26/15	07/21/15	3,953.44 \$	4,143.90 \$	0.00 \$	(190.46)





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Date Prepared: February 19, 2016

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked.

Description OR Option Symbol	CUSIP Number	Quantity/Par	Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
AMERICAN EXPRESS CO	025816109	50.00	03/04/15	07/21/15	\$ 3,953.43	\$ 4,039.90	\$ 0.00	\$ (86.47)
Security Subtotal					\$ 19,767.19	\$ 21,379.46	\$ 0.00	\$ (1,612.27)
AMERIS BANCORP	03076K108	100.00	11/26/14	11/02/15	\$ 3,130.25	\$ 2,546.45	\$ 0.00	\$ 583.80
AMERIS BANCORP	03076K108	50.00	03/10/15	11/02/15	\$ 1,565.12	\$ 1,267.58	\$ 0.00	\$ 297.54
AMERIS BANCORP	03076K108	50.00	03/10/15	11/02/15	\$ 1,565.38	\$ 1,267.57	\$ 0.00	\$ 297.81
AMERIS BANCORP	03076K108	50.00	03/13/15	11/02/15	\$ 1,565.37	\$ 1,305.98	\$ 0.00	\$ 259.39
AMERIS BANCORP	03076K108	50.00	03/13/15	11/24/15	\$ 1,688.47	\$ 1,305.97	\$ 0.00	\$ 382.50
AMERIS BANCORP	03076K108	100.00	04/16/15	11/24/15	\$ 3,376.94	\$ 2,631.75	\$ 0.00	\$ 745.19
AMERIS BANCORP	03076K108	100.00	04/20/15	11/24/15	\$ 3,376.94	\$ 2,589.55	\$ 0.00	\$ 787.39
AMERIS BANCORP	03076K108	100.00	07/24/15	11/24/15	\$ 3,376.94	\$ 2,545.75	\$ 0.00	\$ 831.19
AMERIS BANCORP	03076K108	50.00	10/30/15	11/24/15	\$ 1,688.46	\$ 1,573.95	\$ 0.00	\$ 114.51
AMERIS BANCORP	03076K108	100.00	10/30/15	11/24/15	\$ 3,376.94	\$ 3,217.13	\$ 0.00	\$ 159.81
Security Subtotal					\$ 24,710.81	\$ 20,251.68	\$ 0.00	\$ 4,459.13
APPLE INC	037833100	100.00	10/21/14	02/12/15	\$ 12,639.39	\$ 10,201.85	\$ 0.00	\$ 2,437.54
APPLE INC	037833100	100.00	10/21/14	02/12/15	\$ 12,639.39	\$ 10,281.95	\$ 0.00	\$ 2,357.44
APPLE INC	037833100	50.00	10/24/14	02/13/15	\$ 6,307.20	\$ 5,248.40	\$ 0.00	\$ 1,058.80
APPLE INC	037833100	50.00	10/27/14	02/13/15	\$ 6,307.20	\$ 5,271.45	\$ 0.00	\$ 1,035.75
APPLE INC	037833100	50.00	11/07/14	02/13/15	\$ 6,307.20	\$ 5,454.90	\$ 0.00	\$ 852.30
APPLE INC	037833100	50.00	11/14/14	02/13/15	\$ 6,307.19	\$ 5,702.93	\$ 0.00	\$ 604.26
APPLE INC	037833100	50.00	11/14/14	02/17/15	\$ 6,357.71	\$ 5,702.92	\$ 0.00	\$ 654.79
APPLE INC	037833100	50.00	12/02/14	02/17/15	\$ 6,357.71	\$ 5,777.40	\$ 0.00	\$ 580.31
APPLE INC	037833100	50.00	12/08/14	02/17/15	\$ 6,423.81	\$ 5,614.90	\$ 0.00	\$ 808.91
APPLE INC	037833100	100.00	12/08/14	02/17/15	\$ 12,768.91	\$ 11,388.35	\$ 0.00	\$ 1,380.56



Schwab One® Account of
THE HYMAN FOUNDATION INC

Account Number
8765-5491

TAX YEAR 2015 YEAR-END SUMMARY

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Date Prepared: February 19, 2016

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
APPLE INC	037833100	50.00	12/10/14	02/17/15	6,423.81 \$	5,678.40 \$	0.00 \$	745.41
APPLE INC	037833100	50.00	12/12/14	02/17/15	6,423.81 \$	5,520.95 \$	0.00 \$	902.86
APPLE INC	037833100	50.00	12/26/14	02/17/15	6,423.81 \$	5,619.40 \$	0.00 \$	804.41
APPLE INC	037833100	50.00	12/30/14	02/17/15	6,423.81 \$	5,641.90 \$	0.00 \$	781.91
APPLE INC	037833100	50.00	12/30/14	02/17/15	6,423.81 \$	5,690.40 \$	0.00 \$	733.41
APPLE INC	037833100	50.00	12/31/14	02/17/15	6,423.81 \$	5,573.45 \$	0.00 \$	850.36
APPLE INC	037833100	50.00	01/02/15	02/17/15	6,423.83 \$	5,463.45 \$	0.00 \$	960.38
APPLE INC	037833100	50.00	02/25/15	04/28/15	6,685.09 \$	6,444.90 \$	0.00 \$	240.19
APPLE INC	037833100	50.00	02/26/15	04/28/15	6,685.09 \$	6,348.40 \$	0.00 \$	336.69
APPLE INC	037833100	150.00	02/26/15	04/28/15	20,055.25 \$	19,478.80 \$	0.00 \$	576.45
APPLE INC	037833100	50.00	03/06/15	07/22/15	6,218.17 \$	6,359.95 \$	141.78 \$	0.00
APPLE INC	037833100	50.00	03/06/15	07/22/15	6,218.17 \$	6,458.40 \$	240.23 \$	0.00
Security Subtotal					173,244.17 \$	154,923.45 \$	382.01 \$	18,702.73
ARRIS GROUP INC CHANGE	04270V106	100.00	05/04/15	05/11/15	3,374.19 \$	3,448.45 \$	0.00 \$	(74.26)
Security Subtotal					3,374.19 \$	3,448.45 \$	0.00 \$	(74.26)
BANK OF AMER W	6.625% PFD PFD SER 060505344	650.00	09/10/14	03/25/15	16,777.64 \$	16,135.45 \$	0.00 \$	642.19
Security Subtotal					16,777.64 \$	16,135.45 \$	0.00 \$	642.19
BANK OF AMERICA CORP	060505104	200.00	03/26/14	03/12/15	3,213.47 \$	3,461.95 \$	248.48 \$	0.00
BANK OF AMERICA CORP	060505104	50.00	03/27/14	03/12/15	803.37 \$	855.40 \$	52.03 \$	0.00



Schwab One® Account of
THE HYMAN FOUNDATION INC

Account Number
8765-5491

**TAX YEAR 2015
YEAR-END SUMMARY**

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Date Prepared: February 19, 2016

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(-)Realized Gain or (Loss)
BANK OF AMERICA CORP	060505104	100.00	04/07/14	03/12/15	\$ 1,606.75	\$ 1,664.45	\$ 57.70	\$ 0.00
Security Subtotal					\$ 5,623.59	\$ 5,981.80	\$ 358.21	\$ 0.00
BOEING CO	097023105	50.00	02/06/14	01/12/15	\$ 6,521.91	\$ 6,092.40	\$ 0.00	\$ 429.51
BOEING CO	097023105	50.00	10/22/14	01/12/15	\$ 6,521.86	\$ 6,123.40	\$ 0.00	\$ 398.46
BOEING CO	097023105	50.00	10/22/14	01/12/15	\$ 6,521.86	\$ 6,277.95	\$ 0.00	\$ 243.91
Security Subtotal					\$ 19,565.63	\$ 18,493.75	\$ 0.00	\$ 1,071.88
COCA COLA COMPANY	191216100	100.00	03/17/15	04/15/15	\$ 4,029.08	\$ 4,060.95	\$ 0.00	\$ (31.87)
Security Subtotal					\$ 4,029.08	\$ 4,060.95	\$ 0.00	\$ (31.87)
COSTAR GROUP INC	22160N109	50.00	05/11/15	05/11/15	\$ 10,008.60	\$ 10,182.90	\$ 0.00	\$ (174.30)
Security Subtotal					\$ 10,008.60	\$ 10,182.90	\$ 0.00	\$ (174.30)
DELTA AIR LINES INC	247361702	50.00	03/05/15	03/19/15	\$ 2,359.42	\$ 2,219.45	\$ 0.00	\$ 139.97
DELTA AIR LINES INC	247361702	100.00	03/05/15	03/19/15	\$ 4,718.83	\$ 4,468.75	\$ 0.00	\$ 250.08
DELTA AIR LINES INC	247361702	50.00	03/06/15	03/19/15	\$ 2,359.42	\$ 2,237.95	\$ 0.00	\$ 121.47
DELTA AIR LINES INC	247361702	50.00	03/10/15	03/19/15	\$ 2,359.41	\$ 2,196.90	\$ 0.00	\$ 162.51
DELTA AIR LINES INC	247361702	100.00	03/26/15	04/15/15	\$ 4,485.63	\$ 4,295.75	\$ 0.00	\$ 189.88
DELTA AIR LINES INC	247361702	50.00	04/01/15	04/15/15	\$ 2,242.81	\$ 2,165.95	\$ 0.00	\$ 76.86
DELTA AIR LINES INC	247361702	100.00	04/01/15	04/15/15	\$ 4,485.63	\$ 4,359.85	\$ 0.00	\$ 125.78
DELTA AIR LINES INC	247361702	100.00	05/12/15	08/04/15	\$ 4,686.02	\$ 4,628.75	\$ 0.00	\$ 57.27
DELTA AIR LINES INC	247361702	100.00	05/13/15	08/04/15	\$ 4,686.02	\$ 4,758.95	\$ 72.93	\$ 0.00
DELTA AIR LINES INC	247361702	100.00	05/14/15	08/04/15	\$ 4,686.02	\$ 4,727.81	\$ 41.79	\$ 0.00
DELTA AIR LINES INC	247361702	100.00	05/18/15	08/04/15	\$ 4,686.02	\$ 4,728.60	\$ 42.58	\$ 0.00



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Date Prepared: February 19, 2016

Short-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
DELTA AIR LINES INC	247361702	100.00	05/19/15	08/04/15	\$ 4,686.02	\$ 4,648.86	\$ 0.00	\$ 37.16
DELTA AIR LINES INC	247361702	100.00	05/19/15	08/04/15	\$ 4,686.02	\$ 4,734.60	\$ 0.00	\$ (48.58)
DELTA AIR LINES INC	247361702	100.00	05/20/15	08/04/15	\$ 4,686.02	\$ 4,429.55	\$ 0.00	\$ 256.47
DELTA AIR LINES INC	247361702	100.00	06/05/15	08/04/15	\$ 4,686.02	\$ 4,289.35	\$ 0.00	\$ 396.67
DELTA AIR LINES INC	247361702	100.00	06/08/15	08/04/15	\$ 4,686.02	\$ 4,117.94	\$ 0.00	\$ 568.08
DELTA AIR LINES INC	247361702	100.00	06/29/15	08/04/15	\$ 4,686.01	\$ 4,214.94	\$ 0.00	\$ 471.07
DELTA AIR LINES INC	247361702	100.00	05/21/15	10/19/15	\$ 5,021.93	\$ 4,719.68	\$ 0.00	\$ 302.25
DELTA AIR LINES INC	247361702	100.00	05/22/15	10/19/15	\$ 5,021.54	\$ 4,552.74	\$ 0.00	\$ 468.80
DELTA AIR LINES INC	247361702	100.00	05/31/15	10/28/15	\$ 4,984.94	\$ 4,814.23	\$ 0.00	\$ 170.71
DELTA AIR LINES INC	247361702	100.00	10/14/15	10/28/15	\$ 4,984.93	\$ 4,894.95	\$ 0.00	\$ 89.98
Security Subtotal					\$ 89,884.68	\$ 86,205.55	\$ 157.30	\$ 3,836.43
DISCOVER FINANCIAL S	254709108	50.00	12/31/14	06/19/15	\$ 2,937.46	\$ 3,332.40	\$ 0.00	\$ (394.94)
DISCOVER FINANCIAL S	254709108	50.00	01/09/15	06/19/15	\$ 2,937.46	\$ 3,187.35	\$ 0.00	\$ (249.89)
DISCOVER FINANCIAL S	254709108	50.00	02/25/15	06/19/15	\$ 2,937.47	\$ 3,039.90	\$ 0.00	\$ (102.43)
Security Subtotal					\$ 8,812.39	\$ 9,559.65	\$ 0.00	\$ (747.26)
FACEBOOK INC A	30303M102	50.00	03/23/15	11/02/15	\$ 5,138.27	\$ 4,190.95	\$ 0.00	\$ 947.32
FACEBOOK INC A	30303M102	50.00	03/24/15	11/02/15	\$ 5,138.26	\$ 4,305.45	\$ 0.00	\$ 832.81
FACEBOOK INC A	30303M102	50.00	04/23/15	11/02/15	\$ 5,137.77	\$ 4,217.40	\$ 0.00	\$ 920.37
FACEBOOK INC A	30303M102	50.00	04/24/15	11/02/15	\$ 5,137.77	\$ 4,132.95	\$ 0.00	\$ 1,004.82
FACEBOOK INC A	30303M102	50.00	05/04/15	11/02/15	\$ 5,137.77	\$ 3,957.45	\$ 0.00	\$ 1,180.32



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Short-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
FACEBOOK INC A	30303M102	50.00	05/05/15	11/02/15	5,137.77 \$	3,889.90 \$	0.00 \$	1,247.87
FACEBOOK INC A	30303M102	100.00	05/18/15	11/02/15	10,275.53 \$	8,133.85 \$	0.00 \$	2,141.68
FACEBOOK INC A	30303M102	50.00	07/21/15	11/02/15	5,137.77 \$	4,923.95 \$	0.00 \$	213.82
FACEBOOK INC A	30303M102	50.00	07/22/15	11/02/15	5,137.77 \$	4,837.40 \$	0.00 \$	300.37
FACEBOOK INC A	30303M102	50.00	07/22/15	11/02/15	5,137.77 \$	4,868.64 \$	0.00 \$	269.13
FACEBOOK INC A	30303M102	50.00	07/27/15	11/02/15	5,137.77 \$	4,745.45 \$	0.00 \$	392.32
FACEBOOK INC A	30303M102	50.00	09/25/15	11/02/15	5,137.77 \$	4,642.45 \$	0.00 \$	495.32
FACEBOOK INC A	30303M102	50.00	09/28/15	11/02/15	5,137.74 \$	4,529.45 \$	0.00 \$	608.29
Security Subtotal					71,929.73 \$	61,375.29 \$	0.00 \$	10,554.44
FORD MOTOR COMPANY	345370860	100.00	07/28/14	07/20/15	1,454.63 \$	1,766.85 \$	0.00 \$	(312.22)
FORD MOTOR COMPANY	345370860	100.00	07/28/14	07/20/15	1,454.63 \$	1,771.85 \$	0.00 \$	(317.22)
FORD MOTOR COMPANY	345370860	100.00	08/01/14	07/20/15	1,454.63 \$	1,720.35 \$	0.00 \$	(265.72)
FORD MOTOR COMPANY	345370860	100.00	09/08/14	07/20/15	1,454.63 \$	1,685.85 \$	0.00 \$	(231.22)
FORD MOTOR COMPANY	345370860	100.00	09/29/14	07/20/15	1,454.63 \$	1,528.85 \$	0.00 \$	(74.22)
FORD MOTOR COMPANY	345370860	100.00	09/30/14	07/20/15	1,454.63 \$	1,480.65 \$	0.00 \$	(26.02)
FORD MOTOR COMPANY	345370860	50.00	10/08/14	07/20/15	727.31 \$	705.90 \$	0.00 \$	21.41
FORD MOTOR COMPANY	345370860	50.00	10/24/14	07/20/15	727.31 \$	698.45 \$	0.00 \$	28.86
FORD MOTOR COMPANY	345370860	100.00	10/24/14	07/20/15	1,454.63 \$	1,402.85 \$	0.00 \$	51.78
FORD MOTOR COMPANY	345370860	100.00	12/15/14	07/20/15	1,454.63 \$	1,440.85 \$	0.00 \$	13.78



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Short-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(-)Realized Gain or (Loss)
FORD MOTOR COMPANY	345370860	100.00	01/05/15	07/20/15	\$ 1,454.58	\$ 1,501.35	\$ 0.00	\$ (46.77)
Security Subtotal					\$ 14,546.24	\$ 15,703.80	\$ 0.00	\$ (1,157.56)
GENERAL MOTORS CO	37045V100	100.00	07/23/15	10/14/15	\$ 3,327.93	\$ 3,226.85	\$ 0.00	\$ 101.08
GENERAL MOTORS CO	37045V100	100.00	08/11/15	10/14/15	\$ 3,327.92	\$ 3,094.85	\$ 0.00	\$ 233.07
Security Subtotal					\$ 6,655.85	\$ 6,321.70	\$ 0.00	\$ 334.15
GOLDMAN SACH 6.375% PFD	38148B108	1,000.00	08/22/14	03/25/15	\$ 26,722.56	\$ 25,835.55	\$ 0.00	\$ 887.01
Security Subtotal					\$ 26,722.56	\$ 25,835.55	\$ 0.00	\$ 887.01
GOLDMAN SACHS GROUP	38141G104	50.00	06/27/14	04/16/15	\$ 10,039.55	\$ 8,338.90	\$ 0.00	\$ 1,700.65
GOLDMAN SACHS GROUP	38141G104	45.00	12/08/14	04/16/15	\$ 9,035.60	\$ 8,888.31	\$ 0.00	\$ 147.29
GOLDMAN SACHS GROUP	38141G104	5.00	12/26/14	04/16/15	\$ 1,003.96	\$ 989.40	\$ 0.00	\$ 14.56
Security Subtotal					\$ 20,079.11	\$ 18,216.61	\$ 0.00	\$ 1,862.50
GOOGLE INC NAME CHANGE	38259P508	5.00	10/17/14	08/11/15	\$ 3,438.04	\$ 2,604.10	\$ 0.00	\$ 833.94
GOOGLE INC NAME CHANGE	38259P508	10.00	07/20/15	08/11/15	\$ 6,876.09	\$ 6,862.14	\$ 0.00	\$ 13.95
Security Subtotal					\$ 10,314.13	\$ 9,466.24	\$ 0.00	\$ 847.89
GOOGLE INC XXXNAME CHANGE	38259P706	4.90	05/06/15	08/11/15	\$ 3,221.48	\$ 2,614.57	\$ 0.00	\$ 606.91
GOOGLE INC XXXNAME CHANGE	38259P706	10.00	07/20/15	08/11/15	\$ 6,569.21	\$ 6,576.35	\$ 0.00	\$ (7.14)
Security Subtotal					\$ 9,790.69	\$ 9,190.92	\$ 0.00	\$ 599.77
HANESBRANDS INC	410345102	1.00	07/29/15	11/24/15	\$ 31.51	\$ 33.77	\$ 0.00	\$ (2.26)



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Short-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
HANESBRANDS INC	410345102	99.00	07/29/15	11/24/15	\$ 3,119.79	\$ 3,341.86	\$ 0.00	\$ (222.07)
HANESBRANDS INC	410345102	100.00	07/31/15	11/24/15	\$ 3,151.31	\$ 3,042.51	\$ 0.00	\$ 108.80
HANESBRANDS INC	410345102	100.00	08/03/15	11/24/15	\$ 3,151.31	\$ 2,916.91	\$ 0.00	\$ 234.40
HANESBRANDS INC	410345102	100.00	11/06/15	11/24/15	\$ 3,151.30	\$ 3,280.39	\$ 0.00	\$ (129.09)
Security Subtotal					\$ 12,605.22	\$ 12,615.44	\$ 0.00	\$ (10.22)
HERTZ GLOBAL HLDGS	42805T105	100.00	03/13/15	06/22/15	\$ 2,043.65	\$ 2,168.93	\$ 0.00	\$ (125.28)
HERTZ GLOBAL HLDGS	42805T105	100.00	03/17/15	06/22/15	\$ 2,043.65	\$ 2,177.60	\$ 0.00	\$ (133.95)
HERTZ GLOBAL HLDGS	42805T105	100.00	05/15/15	06/22/15	\$ 2,043.65	\$ 2,062.95	\$ 0.00	\$ (19.30)
Security Subtotal					\$ 6,130.95	\$ 6,409.48	\$ 0.00	\$ (278.53)
HOME DEPOT INC	437076102	50.00	11/18/14	01/08/15	\$ 5,324.50	\$ 4,816.45	\$ 0.00	\$ 508.05
HOME DEPOT INC	437076102	50.00	11/18/14	01/08/15	\$ 5,324.51	\$ 4,836.40	\$ 0.00	\$ 488.11
HOME DEPOT INC	437076102	50.00	05/06/15	07/27/15	\$ 5,658.78	\$ 5,434.45	\$ 0.00	\$ 224.33
HOME DEPOT INC	437076102	50.00	05/11/15	07/27/15	\$ 5,658.78	\$ 5,615.95	\$ 0.00	\$ 42.83
HOME DEPOT INC	437076102	50.00	05/19/15	07/27/15	\$ 5,658.27	\$ 5,781.57	\$ 123.30	\$ 0.00
HOME DEPOT INC	437076102	50.00	05/19/15	07/27/15	\$ 5,658.28	\$ 5,705.57	\$ 47.29	\$ 0.00
HOME DEPOT INC	437076102	50.00	05/19/15	07/27/15	\$ 5,658.78	\$ 5,639.90	\$ 0.00	\$ 18.88
HOME DEPOT INC	437076102	50.00	05/19/15	07/27/15	\$ 5,658.78	\$ 5,683.40	\$ 24.62	\$ 0.00
HOME DEPOT INC	437076102	50.00	05/19/15	07/27/15	\$ 5,658.78	\$ 5,705.95	\$ 47.17	\$ 0.00
HOME DEPOT INC	437076102	50.00	07/16/15	07/27/15	\$ 5,658.77	\$ 5,738.45	\$ 79.68	\$ 0.00
HOME DEPOT INC	437076102	50.00	06/09/15	12/08/15	\$ 6,690.99	\$ 6,018.74	\$ 0.00	\$ 672.25
HOME DEPOT INC	437076102	50.00	06/09/15	12/08/15	\$ 6,690.99	\$ 6,137.25	\$ 0.00	\$ 553.74
HOME DEPOT INC	437076102	50.00	08/03/15	12/08/15	\$ 6,690.99	\$ 6,080.98	\$ 0.00	\$ 610.01
HOME DEPOT INC	437076102	50.00	08/19/15	12/08/15	\$ 6,690.99	\$ 6,156.95	\$ 0.00	\$ 534.04



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Short-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
HOME DEPOT INC	437076102	50.00	11/13/15	12/08/15	\$ 6,690.97	\$ 6,035.30	\$ 0.00	\$ 655.67
Security Subtotal					\$ 89,373.16	\$ 85,387.31	\$ 322.06	\$ 4,307.91
INTEL CORP	458140100	100.00	11/20/14	03/12/15	\$ 3,126.01	\$ 3,525.85	\$ 0.00	\$ (399.84)
INTEL CORP	458140100	100.00	01/09/15	03/12/15	\$ 3,126.01	\$ 3,718.45	\$ 0.00	\$ (592.44)
INTEL CORP	458140100	100.00	01/13/15	03/12/15	\$ 3,126.01	\$ 3,693.85	\$ 0.00	\$ (567.84)
INTEL CORP	458140100	100.00	02/25/15	03/12/15	\$ 3,125.99	\$ 3,401.85	\$ 0.00	\$ (275.86)
Security Subtotal					\$ 12,504.02	\$ 14,340.00	\$ 0.00	\$ (1,835.98)
JPMORGAN CHASE & CO	46625H100	100.00	12/08/14	04/14/15	\$ 6,355.09	\$ 6,267.75	\$ 0.00	\$ 87.34
JPMORGAN CHASE & CO	46625H100	50.00	01/05/15	04/14/15	\$ 3,177.55	\$ 3,057.40	\$ 0.00	\$ 120.15
JPMORGAN CHASE & CO	46625H100	150.00	02/23/15	04/14/15	\$ 9,532.65	\$ 8,888.80	\$ 0.00	\$ 643.85
JPMORGAN CHASE & CO	46625H100	50.00	06/11/15	06/19/15	\$ 3,396.04	\$ 3,433.95	\$ 37.91	\$ 0.00
Security Subtotal					\$ 22,461.33	\$ 21,647.90	\$ 37.91	\$ 851.34
LAS VEGAS SANDS CORP	517834107	50.00	06/07/14	05/14/15	\$ 2,596.26	\$ 3,359.31	\$ 0.00	\$ (763.05)
LAS VEGAS SANDS CORP	517834107	50.00	06/07/14	05/14/15	\$ 2,596.26	\$ 3,395.80	\$ 0.00	\$ (799.54)
LAS VEGAS SANDS CORP	517834107	50.00	06/14/14	05/14/15	\$ 2,596.26	\$ 3,334.75	\$ 0.00	\$ (738.49)
LAS VEGAS SANDS CORP	517834107	50.00	08/05/14	05/14/15	\$ 2,596.26	\$ 3,198.84	\$ 0.00	\$ (602.58)
LAS VEGAS SANDS CORP	517834107	50.00	08/07/14	05/14/15	\$ 2,596.26	\$ 3,325.80	\$ 0.00	\$ (729.54)
LAS VEGAS SANDS CORP	517834107	50.00	08/07/14	05/14/15	\$ 2,596.26	\$ 3,345.40	\$ 0.00	\$ (749.14)
LAS VEGAS SANDS CORP	517834107	50.00	08/15/14	05/14/15	\$ 2,596.26	\$ 3,437.95	\$ 0.00	\$ (841.69)
LAS VEGAS SANDS CORP	517834107	50.00	08/29/14	05/14/15	\$ 2,596.26	\$ 3,316.40	\$ 0.00	\$ (720.14)
LAS VEGAS SANDS CORP	517834107	50.00	09/02/14	05/14/15	\$ 2,596.26	\$ 3,175.90	\$ 0.00	\$ (579.64)
LAS VEGAS SANDS CORP	517834107	50.00	09/02/14	05/14/15	\$ 2,596.26	\$ 3,248.90	\$ 0.00	\$ (652.64)



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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(-)Realized Gain or (Loss)
LAS VEGAS SANDS CORP	517834107	50.00	09/19/14	05/14/15	2,596.26 \$	3,129.40 \$	0.00 \$	(533.14)
LAS VEGAS SANDS CORP	517834107	50.00	09/19/14	05/14/15	2,596.26 \$	3,134.40 \$	0.00 \$	(538.14)
LAS VEGAS SANDS CORP	517834107	100.00	01/12/15	05/14/15	5,192.52 \$	5,492.95 \$	0.00 \$	(300.43)
LAS VEGAS SANDS CORP	517834107	50.00	01/13/15	05/14/15	2,596.26 \$	2,780.95 \$	0.00 \$	(184.69)
LAS VEGAS SANDS CORP	517834107	50.00	01/13/15	05/14/15	2,596.26 \$	2,796.90 \$	0.00 \$	(200.64)
LAS VEGAS SANDS CORP	517834107	100.00	01/14/15	05/14/15	5,192.52 \$	5,431.55 \$	0.00 \$	(239.03)
LAS VEGAS SANDS CORP	517834107	100.00	02/23/15	05/14/15	5,192.52 \$	5,904.75 \$	0.00 \$	(712.23)
LAS VEGAS SANDS CORP	517834107	100.00	02/24/15	05/14/15	5,192.52 \$	5,656.55 \$	0.00 \$	(464.03)
LAS VEGAS SANDS CORP	517834107	50.00	03/04/15	05/14/15	2,596.26 \$	2,784.40 \$	0.00 \$	(188.14)
LAS VEGAS SANDS CORP	517834107	50.00	03/06/15	05/14/15	2,596.26 \$	2,789.90 \$	0.00 \$	(193.64)
LAS VEGAS SANDS CORP	517834107	50.00	03/09/15	05/14/15	2,596.25 \$	2,705.95 \$	0.00 \$	(109.70)
LAS VEGAS SANDS CORP	517834107	100.00	10/05/15	10/09/15	4,650.95 \$	4,176.21 \$	0.00 \$	474.74
LAS VEGAS SANDS CORP	517834107	50.00	10/06/15	10/09/15	2,325.47 \$	2,251.90 \$	0.00 \$	73.57
LAS VEGAS SANDS CORP	517834107	200.00	10/15/15	11/02/15	10,214.14 \$	9,883.57 \$	0.00 \$	330.57
LAS VEGAS SANDS CORP	517834107	50.00	10/19/15	11/02/15	2,553.53 \$	2,346.85 \$	0.00 \$	206.68
LAS VEGAS SANDS CORP	517834107	50.00	10/19/15	11/02/15	2,553.53 \$	2,385.40 \$	0.00 \$	168.13
LAS VEGAS SANDS CORP	517834107	50.00	10/19/15	11/02/15	2,553.53 \$	2,418.95 \$	0.00 \$	134.58
LAS VEGAS SANDS CORP	517834107	50.00	10/21/15	11/02/15	2,553.54 \$	2,328.40 \$	0.00 \$	225.14
Security Subtotal					92,311.18 \$	101,538.03 \$	0.00 \$	(9,226.85)
MACYS INC	55616P104	50.00	07/05/14	01/02/15	3,313.54 \$	3,191.14 \$	0.00 \$	122.40
MACYS INC	55616P104	50.00	07/05/14	01/02/15	3,314.45 \$	3,191.15 \$	0.00 \$	123.30
MACYS INC	55616P104	50.00	12/10/14	01/02/15	3,313.54 \$	3,091.95 \$	0.00 \$	221.59
MACYS INC	55616P104	100.00	02/25/15	04/23/15	6,759.40 \$	6,372.35 \$	0.00 \$	387.05



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TAX YEAR 2015 YEAR-END SUMMARY

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Date Prepared: February 19, 2016

Short-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
MACYS INC	55616P104	50.00	03/04/15	04/23/15	\$ 3,379.70	\$ 3,154.95	\$ 0.00	\$ 224.75
Security Subtotal					\$ 20,080.63	\$ 19,001.54	\$ 0.00	\$ 1,079.09
MICROSOFT CORP	594918104	100.00	07/23/15	10/12/15	\$ 4,668.46	\$ 4,559.60	\$ 0.00	\$ 108.86
Security Subtotal					\$ 4,668.46	\$ 4,559.60	\$ 0.00	\$ 108.86
NIKE INC	B 654106103	100.00	11/25/15	12/23/15	\$ 13,516.80	\$ 13,423.95	\$ 0.00	\$ 92.85
Security Subtotal					\$ 13,516.80	\$ 13,423.95	\$ 0.00	\$ 92.85
NORDSTROM INC	655664100	50.00	11/13/15	11/18/15	\$ 2,718.65	\$ 2,568.45	\$ 0.00	\$ 150.20
Security Subtotal					\$ 2,718.65	\$ 2,568.45	\$ 0.00	\$ 150.20
PHILIP MORRIS INTL	718172109	50.00	04/13/15	04/16/15	\$ 4,135.47	\$ 3,883.95	\$ 0.00	\$ 251.52
Security Subtotal					\$ 4,135.47	\$ 3,883.95	\$ 0.00	\$ 251.52
PLUM CREEK TIMBER CO	REIT 729251108	100.00	11/09/15	11/09/15	\$ 4,710.96	\$ 4,556.57	\$ 0.00	\$ 154.39
Security Subtotal					\$ 4,710.96	\$ 4,556.57	\$ 0.00	\$ 154.39
ROYAL CARIBBEAN CRUI	F V7780T103	100.00	02/19/15	06/19/15	\$ 8,005.41	\$ 7,710.75	\$ 0.00	\$ 294.66
ROYAL CARIBBEAN CRUI	F V7780T103	50.00	02/25/15	06/19/15	\$ 4,002.71	\$ 3,882.40	\$ 0.00	\$ 120.31
ROYAL CARIBBEAN CRUI	F V7780T103	50.00	03/06/15	06/19/15	\$ 4,002.71	\$ 3,972.95	\$ 0.00	\$ 29.76
ROYAL CARIBBEAN CRUI	F V7780T103	50.00	03/09/15	06/19/15	\$ 4,002.71	\$ 3,955.45	\$ 0.00	\$ 47.26
ROYAL CARIBBEAN CRUI	F V7780T103	50.00	03/26/15	06/19/15	\$ 4,002.71	\$ 3,719.45	\$ 0.00	\$ 283.26
ROYAL CARIBBEAN CRUI	F V7780T103	50.00	04/20/15	06/19/15	\$ 4,002.71	\$ 3,668.40	\$ 0.00	\$ 334.31
ROYAL CARIBBEAN CRUI	F V7780T103	50.00	04/27/15	06/19/15	\$ 4,002.71	\$ 3,522.95	\$ 0.00	\$ 479.76
ROYAL CARIBBEAN CRUI	F V7780T103	50.00	04/27/15	06/19/15	\$ 4,002.71	\$ 3,551.95	\$ 0.00	\$ 450.76



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Short-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
ROYAL CARIBBEAN CRUI F	V7780T103	50.00	05/05/15	06/19/15	\$ 4,002.68	\$ 3,361.77	\$ 0.00	\$ 640.91
Security Subtotal					\$ 40,027.06	\$ 37,346.07	\$ 0.00	\$ 2,680.99
SOUTHWEST AIRLINES	844741108	100.00	05/20/15	06/23/15	\$ 3,474.73	\$ 3,787.33	\$ 0.00	\$ (312.60)
SOUTHWEST AIRLINES	844741108	100.00	05/20/15	06/23/15	\$ 3,474.73	\$ 3,808.95	\$ 0.00	\$ (334.22)
SOUTHWEST AIRLINES	844741108	50.00	05/26/15	06/23/15	\$ 1,737.37	\$ 1,794.90	\$ 0.00	\$ (57.53)
SOUTHWEST AIRLINES	844741108	50.00	06/05/15	06/23/15	\$ 1,737.37	\$ 1,875.40	\$ 0.00	\$ (138.03)
SOUTHWEST AIRLINES	844741108	50.00	06/09/15	06/23/15	\$ 1,737.36	\$ 1,722.45	\$ 0.00	\$ 14.91
Security Subtotal					\$ 12,161.56	\$ 12,989.03	\$ 0.00	\$ (827.47)
STARBUCKS CORP	855244109	100.00	05/19/15	07/24/15	\$ 5,858.03	\$ 5,149.35	\$ 0.00	\$ 708.68
STARBUCKS CORP	855244109	50.00	05/20/15	07/24/15	\$ 2,929.01	\$ 2,544.40	\$ 0.00	\$ 384.61
STARBUCKS CORP	855244109	100.00	10/29/15	10/30/15	\$ 6,285.43	\$ 6,187.95	\$ 0.00	\$ 97.48
Security Subtotal					\$ 15,072.47	\$ 13,881.70	\$ 0.00	\$ 1,190.77
TARGET CORPORATION	87612E106	50.00	07/22/15	08/19/15	\$ 4,201.77	\$ 4,150.90	\$ 0.00	\$ 50.87
Security Subtotal					\$ 4,201.77	\$ 4,150.90	\$ 0.00	\$ 50.87
TRANSOCEAN INC NEW F	H8817H100	100.00	07/06/15	10/14/15	\$ 1,579.64	\$ 1,519.85	\$ 0.00	\$ 59.79
TRANSOCEAN INC NEW F	H8817H100	100.00	07/07/15	10/14/15	\$ 1,579.64	\$ 1,482.75	\$ 0.00	\$ 96.89
TRANSOCEAN INC NEW F	H8817H100	100.00	07/10/15	10/14/15	\$ 1,579.64	\$ 1,524.55	\$ 0.00	\$ 55.09
TRANSOCEAN INC NEW F	H8817H100	50.00	07/24/15	10/14/15	\$ 789.82	\$ 674.30	\$ 0.00	\$ 115.52
TRANSOCEAN INC NEW F	H8817H100	50.00	08/11/15	10/14/15	\$ 789.82	\$ 712.95	\$ 0.00	\$ 76.87



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Short-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
TRANSOCEAN INC NEW F	H8817H100	100.00	10/09/15	10/14/15	\$ 1,579.64	\$ 1,661.85	\$ 0.00	\$ (82.21)
Security Subtotal					\$ 7,898.20	\$ 7,576.25	\$ 0.00	\$ 321.95
TWITTER INC	90184L102	100.00	03/13/15	03/16/15	\$ 4,630.50	\$ 4,733.85	\$ 103.35	\$ 0.00
TWITTER INC	90184L102	100.00	03/21/15	04/22/15	\$ 5,152.54	\$ 5,194.20	\$ 0.00	\$ (41.66)
TWITTER INC	90184L102	50.00	04/20/15	04/22/15	\$ 2,576.27	\$ 2,570.45	\$ 0.00	\$ 5.82
Security Subtotal					\$ 12,359.31	\$ 12,498.50	\$ 103.35	\$ (35.84)
UNDER ARMOUR INC A	904311107	50.00	09/11/14	02/13/15	\$ 3,704.07	\$ 3,482.40	\$ 0.00	\$ 221.67
UNDER ARMOUR INC A	904311107	50.00	09/11/14	02/13/15	\$ 3,704.07	\$ 3,506.95	\$ 0.00	\$ 197.12
UNDER ARMOUR INC A	904311107	50.00	09/19/14	02/13/15	\$ 3,704.07	\$ 3,442.90	\$ 0.00	\$ 261.17
UNDER ARMOUR INC A	904311107	50.00	09/19/14	02/13/15	\$ 3,704.07	\$ 3,456.40	\$ 0.00	\$ 247.67
UNDER ARMOUR INC A	904311107	50.00	09/22/14	02/13/15	\$ 3,704.07	\$ 3,319.40	\$ 0.00	\$ 384.67
UNDER ARMOUR INC A	904311107	50.00	09/27/14	02/13/15	\$ 3,704.07	\$ 3,673.79	\$ 0.00	\$ 30.28
UNDER ARMOUR INC A	904311107	50.00	09/28/14	02/13/15	\$ 3,704.07	\$ 3,515.77	\$ 0.00	\$ 188.30
UNDER ARMOUR INC A	904311107	50.00	09/30/14	02/13/15	\$ 3,704.07	\$ 3,473.45	\$ 0.00	\$ 230.62
UNDER ARMOUR INC A	904311107	50.00	10/01/14	02/13/15	\$ 3,704.07	\$ 3,331.90	\$ 0.00	\$ 372.17
UNDER ARMOUR INC A	904311107	50.00	10/01/14	02/13/15	\$ 3,704.07	\$ 3,377.25	\$ 0.00	\$ 326.82



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Short-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(-)Realized Gain or (Loss)
UNDER ARMOUR INC A	904311107	50.00	10/02/14	02/13/15	3,704.07 \$	3,244.40 \$	0.00 \$	459.67
UNDER ARMOUR INC A	904311107	50.00	10/06/14	02/13/15	3,704.07 \$	3,352.30 \$	0.00 \$	351.77
UNDER ARMOUR INC A	904311107	50.00	10/06/14	02/13/15	3,704.07 \$	3,364.90 \$	0.00 \$	339.17
UNDER ARMOUR INC A	904311107	50.00	10/14/14	02/13/15	3,704.07 \$	3,094.40 \$	0.00 \$	609.67
UNDER ARMOUR INC A	904311107	50.00	01/02/15	02/13/15	3,704.07 \$	3,331.95 \$	0.00 \$	372.12
UNDER ARMOUR INC A	904311107	50.00	01/05/15	02/13/15	3,704.11 \$	3,277.40 \$	0.00 \$	426.71
UNDER ARMOUR INC A	904311107	50.00	03/06/15	07/08/15	4,220.33 \$	3,744.95 \$	0.00 \$	475.38
UNDER ARMOUR INC A	904311107	50.00	03/06/15	07/08/15	4,220.33 \$	3,789.45 \$	0.00 \$	430.88
UNDER ARMOUR INC A	904311107	50.00	03/09/15	07/08/15	4,220.33 \$	3,758.40 \$	0.00 \$	461.93
UNDER ARMOUR INC A	904311107	50.00	03/10/15	07/08/15	4,220.33 \$	3,769.90 \$	0.00 \$	450.43
UNDER ARMOUR INC A	904311107	50.00	03/23/15	07/08/15	4,220.33 \$	4,100.90 \$	0.00 \$	119.43
UNDER ARMOUR INC A	904311107	50.00	03/26/15	07/08/15	4,220.33 \$	3,905.95 \$	0.00 \$	314.38
UNDER ARMOUR INC A	904311107	50.00	04/01/15	07/08/15	4,220.33 \$	3,976.64 \$	0.00 \$	243.69
UNDER ARMOUR INC A	904311107	150.00	04/14/15	07/08/15	12,660.99 \$	12,571.00 \$	0.00 \$	89.99
UNDER ARMOUR INC A	904311107	50.00	04/21/15	07/08/15	4,220.33 \$	4,200.90 \$	0.00 \$	19.43



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Short-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-) Cost Basis	(+) Wash Sale Loss Disallowed	(=) Realized Gain or (Loss)
UNDER ARMOUR INC A	904311107	50.00	04/21/15	07/08/15	\$ 4,220.33	\$ 4,203.40	\$ 0.00	\$ 16.93
UNDER ARMOUR INC A	904311107	100.00	04/22/15	07/08/15	\$ 8,440.66	\$ 8,226.23	\$ 0.00	\$ 214.43
UNDER ARMOUR INC A	904311107	50.00	04/27/15	07/08/15	\$ 4,220.33	\$ 4,078.40	\$ 0.00	\$ 141.93
UNDER ARMOUR INC A	904311107	50.00	05/04/15	07/08/15	\$ 4,220.33	\$ 3,871.90	\$ 0.00	\$ 348.43
UNDER ARMOUR INC A	904311107	50.00	06/29/15	07/08/15	\$ 4,220.33	\$ 4,162.40	\$ 0.00	\$ 57.93
UNDER ARMOUR INC A	904311107	50.00	06/29/15	07/08/15	\$ 4,220.33	\$ 4,253.90	\$ 33.57	\$ 0.00
UNDER ARMOUR INC A	904311107	50.00	07/20/15	09/17/15	\$ 5,261.76	\$ 4,980.00	\$ 0.00	\$ 281.76
UNDER ARMOUR INC A	904311107	50.00	07/29/15	09/17/15	\$ 5,261.76	\$ 4,946.42	\$ 0.00	\$ 315.34
UNDER ARMOUR INC A	904311107	100.00	07/31/15	09/17/15	\$ 10,523.52	\$ 10,006.65	\$ 0.00	\$ 516.87
UNDER ARMOUR INC A	904311107	50.00	08/03/15	09/17/15	\$ 5,261.76	\$ 4,903.45	\$ 0.00	\$ 358.31
UNDER ARMOUR INC A	904311107	50.00	08/04/15	09/17/15	\$ 5,261.76	\$ 4,934.05	\$ 0.00	\$ 327.71
UNDER ARMOUR INC A	904311107	50.00	08/11/15	09/17/15	\$ 5,261.76	\$ 4,957.95	\$ 0.00	\$ 303.81
UNDER ARMOUR INC A	904311107	50.00	08/19/15	09/17/15	\$ 5,261.76	\$ 4,987.45	\$ 0.00	\$ 274.31
UNDER ARMOUR INC A	904311107	50.00	08/25/15	09/17/15	\$ 5,261.75	\$ 4,485.45	\$ 0.00	\$ 776.30
Security Subtotal				\$	\$ 182,586.93	\$ 171,061.30	\$ 33.57	\$ 11,559.20



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Short-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
UNITED PARCEL SRVC B	911312106	100.00	12/08/14	01/08/15	\$ 11,029.01	\$ 11,070.25	\$ 0.00	\$ (41.24)
Security Subtotal					\$ 11,029.01	\$ 11,070.25	\$ 0.00	\$ (41.24)
VOYA FINANCIAL INC	929089100	100.00	03/23/15	04/21/15	\$ 4,266.37	\$ 4,465.50	\$ 0.00	\$ (199.13)
Security Subtotal					\$ 4,266.37	\$ 4,465.50	\$ 0.00	\$ (199.13)
WALT DISNEY CO	254687106	100.00	12/08/14	01/08/15	\$ 9,406.94	\$ 9,384.85	\$ 0.00	\$ 22.09
WALT DISNEY CO	254687106	50.00	03/13/15	04/28/15	\$ 5,542.51	\$ 5,322.40	\$ 0.00	\$ 220.11
WALT DISNEY CO	254687106	50.00	03/13/15	04/28/15	\$ 5,542.51	\$ 5,338.45	\$ 0.00	\$ 204.06
WALT DISNEY CO	254687106	50.00	04/13/15	04/28/15	\$ 5,542.51	\$ 5,354.45	\$ 0.00	\$ 188.06
WALT DISNEY CO	254687106	100.00	04/15/15	04/28/15	\$ 11,085.01	\$ 10,738.90	\$ 0.00	\$ 346.11
WALT DISNEY CO	254687106	50.00	04/16/15	04/28/15	\$ 5,542.50	\$ 5,396.80	\$ 0.00	\$ 145.70
WALT DISNEY CO	254687106	100.00	05/06/15	10/22/15	\$ 11,264.85	\$ 11,203.35	\$ 0.00	\$ 61.50
WALT DISNEY CO	254687106	50.00	05/19/15	11/06/15	\$ 5,816.47	\$ 5,542.45	\$ 0.00	\$ 274.02
WALT DISNEY CO	254687106	50.00	05/20/15	11/06/15	\$ 5,816.47	\$ 5,540.95	\$ 0.00	\$ 275.52
WALT DISNEY CO	254687106	50.00	07/10/15	11/06/15	\$ 5,816.47	\$ 5,846.45	\$ 29.98	\$ 0.00
WALT DISNEY CO	254687106	50.00	07/16/15	11/06/15	\$ 5,816.47	\$ 5,957.64	\$ 141.17	\$ 0.00
WALT DISNEY CO	254687106	50.00	07/17/15	11/06/15	\$ 5,816.47	\$ 5,935.35	\$ 118.88	\$ 0.00
WALT DISNEY CO	254687106	1.00	08/05/15	11/06/15	\$ 116.33	\$ 111.09	\$ 0.00	\$ 5.24
WALT DISNEY CO	254687106	24.00	08/05/15	11/06/15	\$ 2,791.91	\$ 2,666.38	\$ 0.00	\$ 125.53
WALT DISNEY CO	254687106	25.00	08/05/15	11/06/15	\$ 2,908.24	\$ 2,777.48	\$ 0.00	\$ 130.76
WALT DISNEY CO	254687106	50.00	08/06/15	11/06/15	\$ 5,816.47	\$ 5,299.40	\$ 0.00	\$ 517.07





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Short-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
WALT DISNEY CO	254687106	50.00	08/18/15	11/06/15	\$ 5,816.49	\$ 5,377.95	\$ 0.00	\$ 438.54
Security Subtotal					\$ 100,458.62	\$ 97,794.34	\$ 290.03	\$ 2,954.31
WELLS FARGO & CO	949746101	50.00	01/13/15	05/05/15	\$ 2,799.73	\$ 2,599.95	\$ 0.00	\$ 199.78
WELLS FARGO & CO	949746101	50.00	02/20/15	05/05/15	\$ 2,799.71	\$ 2,741.95	\$ 0.00	\$ 57.76
WELLS FARGO & CO	949746101	50.00	06/11/15	06/19/15	\$ 2,854.01	\$ 2,882.90	\$ 28.89	\$ 0.00
Security Subtotal					\$ 8,453.45	\$ 8,224.80	\$ 28.89	\$ 257.54
WHOLE FOODS MARKET	966837106	100.00	02/12/14	02/12/15	\$ 5,634.71	\$ 5,211.00	\$ 0.00	\$ 423.71
WHOLE FOODS MARKET	966837106	100.00	05/06/14	02/12/15	\$ 5,634.70	\$ 4,164.00	\$ 0.00	\$ 1,470.70
WHOLE FOODS MARKET	966837106	50.00	05/06/15	05/19/15	\$ 2,128.61	\$ 2,150.90	\$ 0.00	\$ (22.29)
Security Subtotal					\$ 13,398.02	\$ 11,525.90	\$ 0.00	\$ 1,872.12
Total Short-Term (Cost basis is reported to the IRS)					\$ 1,282,686.11	\$ 1,236,210.76	\$ 1,713.33	\$ 48,188.68
Total Short-Term					\$ 1,282,686.11	\$ 1,236,210.76	\$ 1,713.33	\$ 48,188.68



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Long-Term Realized Gain or (Loss)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
AMERICAN INTL GROUP	026874784	50.00	07/02/13	05/06/15	2,896.48 \$	2,260.85 \$	0.00 \$	635.63
AMERICAN INTL GROUP	026874784	50.00	07/08/13	05/06/15	2,896.47 \$	2,280.03 \$	0.00 \$	616.44
Security Subtotal					5,792.95 \$	4,540.88 \$	0.00 \$	1,252.07
AMERIS BANCORP	03076K108	16.00	04/07/14	07/23/15	414.51 \$	372.79 \$	0.00 \$	41.72
AMERIS BANCORP	03076K108	34.00	04/07/14	07/23/15	880.83 \$	793.72 \$	0.00 \$	87.11
AMERIS BANCORP	03076K108	50.00	04/10/14	07/23/15	1,295.33 \$	1,167.69 \$	0.00 \$	127.64
AMERIS BANCORP	03076K108	100.00	04/15/14	07/23/15	2,593.48 \$	2,239.85 \$	0.00 \$	353.63
AMERIS BANCORP	03076K108	100.00	04/30/14	10/19/15	2,859.77 \$	2,454.03 \$	0.00 \$	405.74
AMERIS BANCORP	03076K108	50.00	05/16/14	10/19/15	1,429.88 \$	1,001.95 \$	0.00 \$	427.93
AMERIS BANCORP	03076K108	100.00	07/03/14	10/19/15	2,859.77 \$	2,253.57 \$	0.00 \$	606.20
AMERIS BANCORP	03076K108	50.00	07/03/14	11/02/15	1,565.13 \$	1,126.78 \$	0.00 \$	438.35
AMERIS BANCORP	03076K108	100.00	07/07/14	11/02/15	3,130.25 \$	2,227.95 \$	0.00 \$	902.30
AMERIS BANCORP	03076K108	50.00	08/28/14	11/02/15	1,565.13 \$	1,160.95 \$	0.00 \$	404.18
AMERIS BANCORP	03076K108	50.00	09/19/14	11/02/15	1,565.13 \$	1,133.40 \$	0.00 \$	431.73
Security Subtotal					20,159.21 \$	15,932.68 \$	0.00 \$	4,226.53
BANK OF AMERICA CORP	060505104	100.00	03/22/13	02/12/15	1,637.09 \$	1,272.65 \$	0.00 \$	364.44
BANK OF AMERICA CORP	060505104	100.00	03/26/13	02/12/15	1,637.09 \$	1,234.45 \$	0.00 \$	402.64
BANK OF AMERICA CORP	060505104	100.00	03/27/13	02/12/15	1,637.09 \$	1,228.75 \$	0.00 \$	408.34
BANK OF AMERICA CORP	060505104	100.00	04/03/13	02/12/15	1,637.09 \$	1,202.70 \$	0.00 \$	434.39
BANK OF AMERICA CORP	060505104	100.00	04/12/13	02/12/15	1,637.09 \$	1,222.85 \$	0.00 \$	414.24
BANK OF AMERICA CORP	060505104	100.00	04/17/13	02/12/15	1,637.09 \$	1,176.85 \$	0.00 \$	460.24
BANK OF AMERICA CORP	060505104	100.00	04/17/13	02/12/15	1,637.09 \$	1,181.75 \$	0.00 \$	455.34



Schwab One® Account of
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Account Number
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Long-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
BANK OF AMERICA CORP	060505104	100.00	04/17/13	02/12/15	1,637.09 \$	1,204.85 \$	0.00 \$	432.24
BANK OF AMERICA CORP	060505104	200.00	05/29/13	02/12/15	3,274.13 \$	2,692.35 \$	0.00 \$	581.78
BANK OF AMERICA CORP	060505104	100.00	07/22/13	03/12/15	1,606.73 \$	1,514.70 \$	0.00 \$	92.03
BANK OF AMERICA CORP	060505104	100.00	07/24/13	03/12/15	1,606.73 \$	1,511.80 \$	0.00 \$	94.93
BANK OF AMERICA CORP	060505104	200.00	07/24/13	03/12/15	3,213.47 \$	2,964.00 \$	0.00 \$	249.47
BANK OF AMERICA CORP	060505104	100.00	09/30/13	03/12/15	1,606.73 \$	1,386.65 \$	0.00 \$	220.08
BANK OF AMERICA CORP	060505104	100.00	10/07/13	03/12/15	1,606.73 \$	1,394.55 \$	0.00 \$	212.18
BANK OF AMERICA CORP	060505104	100.00	10/16/13	03/12/15	1,606.73 \$	1,459.75 \$	0.00 \$	146.98
BANK OF AMERICA CORP	060505104	300.00	12/02/13	03/12/15	4,820.20 \$	4,726.45 \$	0.00 \$	93.75
BANK OF AMERICA CORP	060505104	100.00	12/03/13	03/12/15	1,606.73 \$	1,552.45 \$	0.00 \$	54.28
BANK OF AMERICA CORP	060505104	100.00	12/12/13	03/12/15	1,606.73 \$	1,525.65 \$	0.00 \$	81.08
BANK OF AMERICA CORP	060505104	50.00	02/03/14	03/12/15	803.37 \$	824.20 \$	20.83 \$	0.00
BANK OF AMERICA CORP	060505104	100.00	02/07/14	03/12/15	1,606.73 \$	1,690.65 \$	83.92 \$	0.00
BANK OF AMERICA CORP	060505104	100.00	02/19/14	03/12/15	1,606.73 \$	1,645.65 \$	38.92 \$	0.00
BANK OF AMERICA CORP	060505104	100.00	03/03/14	03/12/15	1,606.73 \$	1,640.45 \$	33.72 \$	0.00
BANK OF AMERICA CORP	060505104	100.00	03/07/14	03/12/15	1,606.73 \$	1,735.45 \$	128.72 \$	0.00
BANK OF AMERICA CORP	060505104	50.00	02/03/14	05/06/15	815.50 \$	838.18 \$	22.68 \$	0.00
BANK OF AMERICA CORP	060505104	100.00	02/07/14	05/06/15	1,631.00 \$	1,718.61 \$	87.61 \$	0.00
BANK OF AMERICA CORP	060505104	100.00	02/19/14	05/06/15	1,631.00 \$	1,673.62 \$	42.62 \$	0.00
BANK OF AMERICA CORP	060505104	50.00	03/03/14	05/06/15	815.49 \$	834.21 \$	18.72 \$	0.00
Security Subtotal					47,774.91 \$	43,054.22 \$	477.74 \$	5,198.43
BOEING CO	097023105	100.00	12/02/13	01/12/15	13,045.73 \$	13,541.05 \$	0.00 \$	(495.32)



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Long-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(-)Realized Gain or (Loss)
BOEING CO	097023105	50.00	01/03/14	01/12/15	6,521.92 \$	6,879.40 \$	0.00 \$	(357.48)
Security Subtotal					19,567.65 \$	20,420.45 \$	0.00 \$	(852.80)
FORD MOTOR COMPANY	345370860	100.00	10/15/13	07/20/15	1,454.63 \$	1,708.65 \$	0.00 \$	(254.02)
FORD MOTOR COMPANY	345370860	100.00	10/16/13	07/20/15	1,454.63 \$	1,723.95 \$	0.00 \$	(269.32)
FORD MOTOR COMPANY	345370860	100.00	11/04/13	07/20/15	1,454.63 \$	1,707.70 \$	0.00 \$	(253.07)
FORD MOTOR COMPANY	345370860	100.00	12/03/13	07/20/15	1,454.63 \$	1,660.65 \$	0.00 \$	(206.02)
FORD MOTOR COMPANY	345370860	50.00	12/19/13	07/20/15	727.31 \$	772.37 \$	0.00 \$	(45.06)
FORD MOTOR COMPANY	345370860	50.00	12/19/13	07/20/15	727.31 \$	772.43 \$	0.00 \$	(45.12)
FORD MOTOR COMPANY	345370860	100.00	01/27/14	07/20/15	1,454.63 \$	1,591.65 \$	0.00 \$	(137.02)
FORD MOTOR COMPANY	345370860	50.00	02/03/14	07/20/15	727.31 \$	739.95 \$	0.00 \$	(12.64)
FORD MOTOR COMPANY	345370860	50.00	02/03/14	07/20/15	727.31 \$	752.95 \$	0.00 \$	(25.64)
FORD MOTOR COMPANY	345370860	100.00	04/15/14	07/20/15	1,454.63 \$	1,582.65 \$	0.00 \$	(128.02)
FORD MOTOR COMPANY	345370860	50.00	06/03/14	07/20/15	727.31 \$	840.40 \$	0.00 \$	(113.09)
FORD MOTOR COMPANY	345370860	150.00	07/07/14	07/20/15	2,181.94 \$	2,608.15 \$	0.00 \$	(426.21)
Security Subtotal					14,546.27 \$	16,461.50 \$	0.00 \$	(1,915.23)
GOLDMAN SACHS GROUP	38141G104	50.00	07/16/13	04/16/15	10,039.55 \$	8,047.40 \$	0.00 \$	1,992.15
GOLDMAN SACHS GROUP	38141G104	50.00	07/16/13	04/16/15	10,039.55 \$	8,125.02 \$	0.00 \$	1,914.53
Security Subtotal					20,079.10 \$	16,172.42 \$	0.00 \$	3,906.68
GOOGLE INC	NAME CHANGE 38259P508	5.00	01/22/14	08/11/15	3,438.04 \$	2,912.35 \$	0.00 \$	525.69
GOOGLE INC	NAME CHANGE 38259P508	25.00	01/22/14	08/11/15	17,190.21 \$	14,597.92 \$	0.00 \$	2,592.29



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Long-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
GOOGLE INC	NAME CHANGE 38259P508	5.00	01/27/14	08/11/15	\$ 3,438.04	\$ 2,817.83	\$ 0.00	\$ 620.21
Security Subtotal					\$ 24,066.29	\$ 20,328.10	\$ 0.00	\$ 3,738.19
GOOGLE INC	XXXXNAME 38259P706	0.09	01/22/14	05/04/15	\$ 53.50	\$ 55.78	\$ 2.28	\$ 0.00
CHANGE								
GOOGLE INC	XXXXNAME 38259P706	5.01	01/22/14	08/11/15	\$ 3,293.62	\$ 2,903.05	\$ 0.00	\$ 390.57
CHANGE								
GOOGLE INC	XXXXNAME 38259P706	24.97	01/22/14	08/11/15	\$ 16,404.99	\$ 14,495.50	\$ 0.00	\$ 1,909.49
CHANGE								
GOOGLE INC	XXXXNAME 38259P706	0.09	01/24/14	08/11/15	\$ 63.13	\$ 53.51	\$ 0.00	\$ 9.62
CHANGE								
GOOGLE INC	XXXXNAME 38259P706	5.01	01/27/14	08/11/15	\$ 3,293.62	\$ 2,808.82	\$ 0.00	\$ 484.80
CHANGE								
Security Subtotal					\$ 23,108.86	\$ 20,316.66	\$ 2.28	\$ 2,794.48
JPMORGAN CHASE & CO	46625H100	100.00	01/13/14	04/14/15	\$ 6,355.09	\$ 5,838.45	\$ 0.00	\$ 516.64
JPMORGAN CHASE & CO	46625H100	100.00	01/13/14	04/14/15	\$ 6,355.09	\$ 5,877.85	\$ 0.00	\$ 477.24
Security Subtotal					\$ 12,710.18	\$ 11,716.30	\$ 0.00	\$ 993.88
KEYCORP INC	493267108	100.00	05/29/13	07/16/15	\$ 1,512.09	\$ 1,075.97	\$ 0.00	\$ 436.12
KEYCORP INC	493267108	200.00	05/30/13	07/16/15	\$ 3,024.17	\$ 2,184.35	\$ 0.00	\$ 839.82
KEYCORP INC	493267108	100.00	07/08/13	07/16/15	\$ 1,512.09	\$ 1,211.45	\$ 0.00	\$ 300.64
KEYCORP INC	493267108	100.00	07/11/13	07/16/15	\$ 1,512.09	\$ 1,196.65	\$ 0.00	\$ 315.44
KEYCORP INC	493267108	100.00	07/24/13	07/16/15	\$ 1,512.09	\$ 1,264.70	\$ 0.00	\$ 247.39
KEYCORP INC	493267108	100.00	08/28/13	07/16/15	\$ 1,512.09	\$ 1,163.65	\$ 0.00	\$ 348.44
KEYCORP INC	493267108	100.00	10/02/13	07/16/15	\$ 1,512.09	\$ 1,149.55	\$ 0.00	\$ 362.54
KEYCORP INC	493267108	100.00	10/17/13	07/16/15	\$ 1,512.09	\$ 1,229.65	\$ 0.00	\$ 282.44



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Long-Term Realized Gain or (Loss) (continued)

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Description OR Option Symbol	CUSIP Number	Quantity/Par	Date Acquired	Date Sold	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(-)Realized Gain or (Loss)
KEYCORP INC	493267108	100.00	01/27/14	07/16/15	\$ 1,512.07	\$ 1,300.75	\$ 0.00	\$ 211.32
Security Subtotal					\$ 15,120.87	\$ 11,776.72	\$ 0.00	\$ 3,344.15
WELLS FARGO & CO	949746101	100.00	07/22/13	05/05/15	\$ 5,599.46	\$ 4,486.70	\$ 0.00	\$ 1,112.76
WELLS FARGO & CO	949746101	100.00	07/24/13	05/05/15	\$ 5,599.46	\$ 4,476.70	\$ 0.00	\$ 1,122.76
WELLS FARGO & CO	949746101	100.00	08/07/13	05/05/15	\$ 5,599.46	\$ 4,349.65	\$ 0.00	\$ 1,249.81
WELLS FARGO & CO	949746101	100.00	11/14/13	05/05/15	\$ 5,599.46	\$ 4,292.75	\$ 0.00	\$ 1,306.71
Security Subtotal					\$ 22,397.84	\$ 17,605.80	\$ 0.00	\$ 4,792.04
WHOLE FOODS MARKET	966837106	50.00	11/07/13	02/12/15	\$ 2,817.25	\$ 2,937.95	\$ 120.70	\$ 0.00
WHOLE FOODS MARKET	966837106	50.00	11/19/13	02/12/15	\$ 2,817.25	\$ 2,804.90	\$ 0.00	\$ 12.35
WHOLE FOODS MARKET	966837106	50.00	11/19/13	02/12/15	\$ 2,817.25	\$ 2,852.40	\$ 35.15	\$ 0.00
WHOLE FOODS MARKET	966837106	100.00	12/02/13	02/12/15	\$ 5,634.51	\$ 5,653.05	\$ 9.27	\$ (9.27)
WHOLE FOODS MARKET	966837106	50.00	01/06/14	02/12/15	\$ 2,817.25	\$ 2,718.95	\$ 0.00	\$ 98.30
WHOLE FOODS MARKET	966837106	25.00	01/09/14	02/12/15	\$ 1,408.63	\$ 1,337.45	\$ 0.00	\$ 71.18
WHOLE FOODS MARKET	966837106	75.00	01/10/14	02/12/15	\$ 4,225.88	\$ 3,941.88	\$ 0.00	\$ 284.00
WHOLE FOODS MARKET	966837106	50.00	11/29/13	05/19/15	\$ 2,128.60	\$ 2,931.15	\$ 0.00	\$ (802.55)
WHOLE FOODS MARKET	966837106	50.00	12/14/13	05/19/15	\$ 2,128.60	\$ 2,837.05	\$ 0.00	\$ (708.45)
WHOLE FOODS MARKET	966837106	50.00	12/28/13	05/19/15	\$ 2,128.60	\$ 2,747.22	\$ 0.00	\$ (618.62)
Security Subtotal					\$ 28,923.82	\$ 30,762.00	\$ 165.12	\$ (1,673.06)
Total Long-Term (Cost basis is reported to the IRS)					\$ 254,247.95	\$ 229,087.73	\$ 645.14	\$ 25,805.36
Total Long-Term					\$ 254,247.95	\$ 229,087.73	\$ 645.14	\$ 25,805.36



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Realized Gain or (Loss) Summary

Total Realized Gain or (Loss)

Description	Total Proceeds	(-)Cost Basis	(+)Wash Sale Loss Disallowed	(=)Realized Gain or (Loss)
Total Short-Term Realized Gain or (Loss) (Cost basis is reported to the IRS Report on Form 8949, Part I, with Box A checked)	\$ 1,282,686.11	\$ 1,236,210.76	\$ 1,713.33	\$ 48,188.68
Total Short-Term Realized Gain or (Loss)	\$ 1,282,686.11	\$ 1,236,210.76	\$ 1,713.33	\$ 48,188.68
Total Long-Term Realized Gain or (Loss) (Cost basis is reported to the IRS Report on Form 8949, Part II, with Box D checked)	\$ 254,247.95	\$ 229,087.73	\$ 645.14	\$ 25,805.36
Total Long-Term Realized Gain or (Loss)	\$ 254,247.95	\$ 229,087.73	\$ 645.14	\$ 25,805.36
TOTAL REALIZED GAIN OR (LOSS)	\$ 1,536,934.06	\$ 1,465,298.49	\$ 2,358.47	\$ 73,994.04

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT

1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SCHWAB	14,316.	0.	14,316.	13,766.	
TO PART I, LINE 4	14,316.	0.	14,316.	13,766.	

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 2

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
TECHNOLOGY GROWTH INVESTORS II - LTCL	0.	117.	0.	PURCHASED	VARIOUS	12/31/15

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
CHARLES SCHWAB - SEE ATTACHED	1,282,686.	1,234,497.	0.	PURCHASED	VARIOUS	12/31/15

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
CHARLES SCHWAB - SEE ATTACHED	254,248.	228,443.	0.	PURCHASED	VARIOUS	12/31/15

NET GAIN OR LOSS FROM SALE OF ASSETS	73,877.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	73,877.

FORM 990-PF

DEBT-FINANCED CAPITAL GAIN OR (LOSS)
INCLUDED IN NET INVESTMENT INCOME

STATEMENT 3

(A) DESCRIPTION OF PROPERTY SOLD	(B) MANNER ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD	(E) GROSS SALES PRICE	(F) DEPRECIATION	(G) COST OR OTHER BASIS	(H) EXPENSE OF SALE	(I) GAIN (LOSS)
CHARLES SCHWAB - SEE ATTACHED	PURCHASED	VARIOUS	12/31/15	1,282,686.	0.	1,234,497.	0.	48,189.
(J) AVERAGE ACQUISITION DEBT	(K) AVERAGE ADJUSTED BASIS	(L) DEBT/BASIS PERCENTAGE	(M) DEBT-FINANCED GAIN (LOSS) COL I X COL L	(N) NET INVESTMENT GAIN (LOSS) COL I - COL M				
90,986.	1,465,298.	6.21%	2,993.	45,196.				

(A) DESCRIPTION OF PROPERTY SOLD	(B) MANNER ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD	(E) GROSS SALES PRICE	(F) DEPRECIATION	(G) COST OR OTHER BASIS	(H) EXPENSE OF SALE	(I) GAIN (LOSS)
CHARLES SCHWAB - SEE ATTACHED	PURCHASED	VARIOUS	12/31/15	254,248.	0.	228,443.	0.	25,805.
(J) AVERAGE ACQUISITION DEBT	(K) AVERAGE ADJUSTED BASIS	(L) DEBT/BASIS PERCENTAGE	(M) DEBT-FINANCED GAIN (LOSS) COL I X COL L	(N) NET INVESTMENT GAIN (LOSS) COL I - COL M				
90,986.	1,465,298.	6.21%	1,602.	24,203.				

NET GAINS (OR LOSSES) FROM DEBT-FINANCED PROPERTY 69,399.

OTHER NET CAPITAL GAIN (OR LOSS) FROM PAGE 3, PART IV -117.

CAPITAL GAIN NET INCOME TO FORM 990-PF, PAGE 1, PART I, LINE 7 69,282.

FORM 990-PF	OTHER INCOME	STATEMENT	4
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TECHNOLOGY GROWTH INVESTORS II, LLC	-199.	-199.	
TRANSOCEAN SUB INC CREDIT	20.	20.	
SUBSTITUTE PMNT	60.	60.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-119.	-119.	

FORM 990-PF	LEGAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	290.	0.		290.
TO FM 990-PF, PG 1, LN 16A	290.	0.		290.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,654.	1,991.		663.
TO FORM 990-PF, PG 1, LN 16B	2,654.	1,991.		663.

FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	124.	124.		0.
EXCISE TAXES	997.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,121.	124.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PASSTHROUGH FROM TECH GROWTH INVESTORS II, LLC	175.	175.		0.
OTHER FEES	27.	27.		0.
TOTAL TO FORM 990-PF, PG 1, LN 23	202.	202.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB & CO, NOMINEE	1,022,312.	924,211.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,022,312.	924,211.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
TECHNOLOGY GROWTH INV II, LLC	COST	2,158.	2,158.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,158.	2,158.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	11
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
CASH DEFICIT	4,565.	81,511.
DUE TO BROKER	0.	5,353.
TOTAL TO FORM 990-PF, PART II, LINE 22	4,565.	86,864.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 12

NAME OF MANAGERBARRY HYMAN
SYLVIA HYMAN