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

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

Name of foundation ALLEN FOUNDATION INC		A Employer identification number 65-0512905
Number and street (or P.O. box number if mail is not delivered to street address) 3300 NE 36th	Room/suite 1001	B Telephone number (see instructions) 954-561-4450
City or town, state or province, country, and ZIP or foreign postal code FOUR LANE DALE FL 33308		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here . . . <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation . . . <input type="checkbox"/>
H Check type of organization: <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here . . . <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$	J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . . <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	200000-			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	137030.86	137030.86		
	4 Dividends and interest from securities	248925.69	248925.69		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<11951.12	<11951.12		
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) . . . MIS	1846.08	1846.08			
12 Total. Add lines 1 through 11	575851.51	375851.51			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest	613.90	613.90		
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	613.90	613.90		
	25 Contributions, gifts, grants paid	201850-	201850-		
26 Total expenses and disbursements. Add lines 24 and 25	202463.90	202463.90			
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	373387.61				
b Net investment income (if negative, enter -0-)	374005.43				
c Adjusted net income (if negative, enter -0-)					

Rec in Batch 03/23/2016
 2015
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 REVENUE

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	41596.22	968141	9681.41
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	3286221.67	3123537.90	3123537.90
	c	Investments—corporate bonds (attach schedule)	1100762.29	945283.76	945283.76
	11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	4729234.39	4078503.07	4078503.07	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	-0-	-0-	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	4729234.39	4729234.39	
30	Total net assets or fund balances (see instructions)				
31	Total liabilities and net assets/fund balances (see instructions)				

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 4729234.39
2	Enter amount from Part I, line 27a	2 373387.61
3	Other increases not included in line 2 (itemize) ▶	3 -0-
4	Add lines 1, 2, and 3	4 5102622.00
5	Decreases not included in line 2 (itemize) ▶	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6

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	4700 Sur AVRES CAPITAL	P	8-30-12	10-28-15
b	2350 LLOYDS BANKING	P	8-9-12	7-15-15
c	2000 ANWORTH MTC	P	6-23-14	6-23-14
d	2000 ANWORTH MTC	P	12-26-14	4-10-15
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	117500 -	-	124096.05	<6596.25>
b	58750 -	-	63719.17	<4969.17>
c	10391.45	-	10689.45	<298.00>
d	10399.65	-	10487.95	<88.30>
e				<11947.47>

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

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	<11947.47>
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	217030 -	4260924 -	.05
2013	150724 -	3768104 -	.04
2012	105840 -	3070420 -	.04
2011	72850 -	2043530 -	.033
2010	47573 -	1452523 -	.035

2	Total of line 1, column (d)	2	.198
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.04
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	4044984.64
5	Multiply line 4 by line 3	5	161799.39
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3740.05
7	Add lines 5 and 6	7	165539.44
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	

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3740	05
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	-0-	
3	Add lines 1 and 2	3	3740	05
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3740	05
6	Credits/Payments:			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
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	-0-	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	-0-	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	3740	05
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	-0-	
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ Refunded ▶	11	-0-	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		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 ▶	X	
14 The books are in care of ▶ <u>KL ALLEN</u> Telephone no. ▶ <u>954 561 4450</u> Located at ▶ <u>9300 NE 30 ST #1001 FLAUBERNGE FL</u> ZIP+4 ▶ <u>33308</u>		
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 ▶ <u>15</u>		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		X

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

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	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(i)(3) or 4942(i)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes 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)? Yes No
- Organizations relying on a current notice regarding disaster assistance check here
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
- If "Yes," attach the statement required by Regulations section 53.4945-5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

5b			
6b			
7b			

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KL ALLEG	MGR 5	- 0 -	- 0 -	- 0 -

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

1	Expenses

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

1	Amount

All other program-related investments. See instructions.

Total. Add lines 1 through 3 ▶

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	4098503.07
b	Average of monthly cash balances	1b	28880.03
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	4106583.40
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	- 0 -
3	Subtract line 2 from line 1d	3	4,106,583.40
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	61,598.76
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,044,984.64
6	Minimum investment return. Enter 5% of line 5	6	202,249.24

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	202,249.24
2a	Tax on investment income for 2015 from Part VI, line 5	2a	3740.05
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3740.05
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	198,509.19
4	Recoveries of amounts treated as qualifying distributions	4	- 0 -
5	Add lines 3 and 4	5	198,509.19
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	198,509.19

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	202,463.90
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	- 0 -
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	202,463.90
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	3740.05
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	198,723.85

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				198,509.19
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only				
b Total for prior years: 20____, 20____, 20____				
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				
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ _____				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a	202,249.24	213,046-			
c Qualifying distributions from Part XII, line 4 for each year listed	171,911.82	181,089.10			
d Amounts included in line 2c not used directly for active conduct of exempt activities	202,463.90	217,030.00			
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	-0-	-0-			
3 Complete 3a, b, or c for the alternative test relied upon:	202,463.90	217,030.00			
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

- 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:
 VL ALLEN 3300 NE 36th F100, FT LAUDERDALE FL 33308
 954 561 4450

b The form in which applications should be submitted and information and materials they should include:
 LETTER FORM

c Any submission deadlines: NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
 NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p>a Paid during the year</p> <p>SEE ENCLOSED</p>				
<p>Total</p>				3a
<p>b Approved for future payment</p>				
<p>Total</p>				3b

Investment Description	CUSIP	Quantity	Price	Value	Date	Basis	Cost	Gain(Loss)	Income
Stocks - Margin									
AG MORTGAGE INVESTMENT TRUST COM	MITT	11,000	\$ 12.84	\$ 141,240.00	01/22/13	\$ 240,270.01	\$ 21.84	\$ (99,030.01)	\$ 20,900.00
ALLIANCEBERNSTEIN 3BL INC	AWF	3,000	10.78	32,340.00	11/01/13	42,198.80	14.07	(9,858.80)	2,916.00
ALLIANCE WORLD DLR 30VT FUND II									
ALLIED CAPITAL CORP 6.875% NOTES DUE 4/15/2047	AFCC	3,000	25.4355	76,306.50	11/01/13	71,552.59	23.85	4,753.91	5,157.00
ALLY FINL INC PERP CALL 8.50% 5/15/16	ALLY PRB	1,000	25.74	25,740.00	11/28/12	23,214.91	23.21	2,525.09	2,125.00
AMERICAN CAP MTG INVT MTGE CORP COM	MTGE	9,300	13.96	129,828.00	12/06/12	193,954.42	20.86	(64,126.42)	14,880.00
AMERICAN CAPITAL AGENCY CORP COM	AGNC	10,000	17.34	173,400.00	01/24/13	245,566.75	24.56	(72,166.75)	24,000.00
ANNALY CAPITAL MANAGEMENT INC COM	NLY	1,000	9.38	9,380.00	11/09/15	9,535.05	9.54	(155.05)	1,200.00
ANNALY CAPITAL MANAGEMENT INC PREFERRED D PERPETUAL 7.50%	NLY PRD	1,000	23.16	23,160.00	11/28/12	25,297.63	25.30	(2,137.63)	1,875.00
APOLLO RESIDENTIAL MORTGAGE COM	AMTG	8,290	11.95	99,065.50	10/19/12	170,091.75	20.52	(71,016.25)	15,916.80
ARLINGTON ASSET INV CORP	AI	6,670	13.23	88,244.10	01/22/13	154,658.33	23.19	(66,414.23)	16,675.00
CLASS A COM									
ARMOUR RESIDENTIAL REIT INC COM	ARR	3,250	21.76	70,720.00	12/07/12	93,406.48	28.74	(22,686.48)	12,870.00
ASSURED GUARANTY MUNI	AGO PRB	4,000	25.702	102,808.00	11/30/12	97,289.03	24.32	5,518.97	6,876.00
PRD 6.875% CALLABLE									
ASSURED GUARANTY MUNI PRD 6.875% CALLABLE	AGO PRF	100	24.91	2,491.00	11/28/08	609.95	6.10	1,881.05	140.00

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Statement for Account # 884-682281
12/01/15 - 12/31/15

Account Positions

Investment Description	Symbol/ CUSIP	Current Price	Quantity	Market Value	Purchase Date	Cost Basis	Average Cost	Unrealized Gain(Loss)	Estimated Income	Yield
Stocks - MargIn										
BANC OF CALIFORNIA INC	BOCA	25.48	1,950	49,686.00	01/06/14	49,822.06	25.55	(136.06)	3,656.25	7.4%
SR NOTE 04/15/2020										
BLACKROCK TAXABLE MUNICIPAL BOND TRUST	BBN	20.98	6,650	139,517.00	02/22/13	145,384.73	21.86	(5,867.73)	10,520.30	7.5%
BLACKROCK CREDIT ALLOCATION INCOME TRUST	BTZ	12.34	1,415	17,461.10	04/28/14	19,340.40	13.67	(1,879.30)	1,366.89	7.8%
BLACKROCK CORE BOND TRUST	BHK	12.64	900	11,376.00	09/13/13	11,214.64	12.46	161.36	766.80	6.7%
CLOSED END										
BLACKROCK CORP HIGH YLD FD INC COM	HYT	9.78	4,000	39,120.00	-	-	-	-	3,360.00	8.6%
BLACKROCK ENH EQUITY DIV TRUST COM	BDJ	7.61	1,573	11,970.53	08/16/10	11,634.32	7.40	336.21	880.88	7.4%
BLACKROCK LTD DURATION INC CLOSED END FUND	BLW	14.58	2,000	29,160.00	11/25/13	33,366.25	16.68	(4,206.25)	2,088.00	7.2%
BROOKFIELD HIGH INCOME FUND CLOSED END FUND	HHY	6.88	6,580	45,270.40	10/26/10	57,929.79	8.80	(12,659.39)	5,922.00	13.1%
BROOKFIELD TOTAL RETURN FUND COM	HTR	21.95	2,952	64,796.40	10/20/09	69,690.98	23.61	(4,894.58)	6,730.56	10.4%
CALAMOS GLOBAL TOTAL RETURN FUN	CGO	11.42	1,500	17,130.00	08/16/10	19,706.14	13.14	(2,576.14)	1,800.00	10.5%
CAPSTEAD MORTGAGE CORP COM	CMO	8.74	8,000	69,920.00	10/05/12	95,411.26	11.93	(25,491.26)	8,320.00	11.9%

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Statement for Account # 884-682281
12/01/15 - 12/31/15

Account Positions

Investment Description	Symbol/ CUSIP	Current Price	Quantity	Market Value	Purchase Date	Cost Basis	Average Cost	Unrealized Gain(Loss)	Estimated Income	Yield
Stocks - MargIn										
CHERRY HILL MTG INVT CORP COM	CHMI	13.00	4,000	52,000.00	10/28/15	59,133.25	14.78	(7,133.25)	7,840.00	15.1%
CHIMERA INVESTMENT CORP COM	CIM	13.64	2,000	27,280.00	10/28/15	28,349.75	14.17	(1,069.75)	3,840.00	14.1%
COHEN & STEERS SLT PFD INCM FD COM	PSF	24.90	2,000	49,800.00	10/28/15	48,256.15	24.13	1,543.85	4,128.00	8.3%
DEUTSCHE HIGH INCOME OPP FUND	DHG	13.06	3,700	48,322.00	05/11/11	53,387.70	14.43	(5,065.70)	2,664.00	5.5%
DIVERSIFIED REAL ASSET INCM FD COM	DRA	15.51	2,962	45,940.62	04/14/10	55,762.10	18.83	(9,821.48)	5,296.06	11.5%
DUFF & PHELPS UTIL CP BD TR IN COM	DUC	9.19	1,000	9,180.00	06/23/14	10,428.95	10.43	(1,238.95)	600.00	6.5%
EATON VANCE LTD DURATION FD CLOSED-END FUND	EVV	12.76	3,700	47,212.00	02/16/11	57,789.13	15.62	(10,577.13)	4,514.00	9.6%
ELLINGTON RESIDENTIAL MORTGAGE REIT	EARN	12.35	1,000	12,350.00	10/29/15	12,399.85	12.40	(49.85)	1,800.00	14.6%
FIRST TRUST HIGH INCOME LONG/SHORT FUND	FSD	14.08	2,000	28,160.00	12/26/14	32,489.27	16.24	(4,329.27)	2,400.00	8.5%
FIRST TRUST ABERDEEN GLOBAL CLOSED-END FUND	FAM	10.13	2,000	20,260.00	08/07/13	27,997.71	14.00	(7,737.71)	1,800.00	8.9%
FULL CIRCLE CAP CORP SR UNSECURED PFD QRTLY 6/30/20	FULLL	25.1927	1,000	25,192.70	01/07/14	26,005.77	26.01	(813.07)	2,063.00	8.2%
GUGGENHEIM BUILD AMERICA BDS COM	GBAB	21.32	1,000	21,320.00	11/04/14	21,567.75	21.57	(247.75)	1,658.00	7.8%

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Statement for Account # 884-682281
12/01/15 - 12/31/15

Account Positions

Investment Description	Symbol/ CUSIP	Quantity	Current Price	Market Value	Purchase Date	Cost Basis	Average Cost	Unrealized Gain(Loss)	Estimated Income	Estimated Yield
Stocks - Margin										
HANCOCK JOHN INCOME SECS TR COM	JHS	6,000	13.43	80,580.00	12/10/10	90,867.44	15.14	(10,287.44)	5,262.00	6.5%
ING GROEP N V COM PERP DENT SECS 6.125%	ISG	500	25.54	12,770.00	12/01/08	5,119.90	10.24	7,650.10	765.50	6.0%
INVESCO HIGH INCOME TRUST II	VLT	1,119	12.85	14,379.15	10/26/10	18,033.46	16.12	(3,654.31)	1,389.80	9.7%
INVESCO DYNAMIC CREDIT OPP FUND	VTA	3,000	10.55	31,650.00	11/22/10	33,869.60	11.29	(2,219.60)	2,700.00	8.5%
INVESCO MORTGAGE CAPITAL INC COM	IVR	5,200	12.39	64,428.00	01/24/13	99,564.20	19.15	(35,136.20)	8,320.00	12.9%
KKR INCOME OPPORTUNITIES FUND COM	KIO	1,000	13.87	13,870.00	11/01/13	17,999.93	18.00	(4,129.93)	1,500.00	10.8%
LEGG MASON BW GLB INC OPP FD COM	BWG	4,000	11.58	46,320.00	09/29/14	67,566.18	16.89	(21,246.18)	6,240.00	13.5%
MAIDEN HLDGS NORTH AMER LTD PFD 8.25% due 6/15/41	MHNA	1,000	25.68	25,680.00	11/25/13	25,743.72	25.74	(63.72)	2,063.00	8.0%
MAIDEN HLDGS NORTH AMER LTD GTD NT 7.75%	MHNC	2,000	26.96	53,920.00	01/07/14	45,069.75	22.53	8,850.25	3,876.00	7.2%
NEUBERGER BERMAN HIGH YIELD STRATEGIES FUND INC	NHS	2,000	10.09	20,180.00	09/30/14	25,723.95	12.86	(5,543.95)	1,920.00	9.5%
NUVEEN CREDIT STRATEGIES INCOM FUND COM	JQC	2,000	7.84	15,680.00	04/28/14	18,889.75	9.44	(3,209.75)	1,236.00	7.9%
PENNYMAC MTG INVEST	PMT	3,000	15.26	45,780.00	02/22/13	64,456.00	21.49	(18,676.00)	5,640.00	12.3%

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Statement for Account # 884-682281
12/01/15 - 12/31/15

Account Positions

Investment Description	Symbol/ CUSIP	Quantity	Current Price	Market Value	Purchase Date	Cost Basis	Average Cost	Unrealized Gain(Loss)	Estimated Income	Yield
Stocks - Margin										
PHOENIX COMPANIES, INC PFD	PFX	1,000	20.39	20,390.00	11/25/13	22,659.85	22.66	(2,269.85)	1,862.00	9.1%
PIMCO HIGH INCOME FUND COM	PHK	4,700	8.18	38,446.00	-	-	-	-	5,837.40	15.2%
PIMCO INCOME OPP COMMON	PKO	1,000	21.17	21,170.00	09/30/14	27,389.85	27.39	(6,219.85)	2,280.00	10.8%
PITNEY BOWES INC PFD 6.7% QTRLY CALLABLE	PBI PRB	1,000	26.96	26,960.00	11/25/13	24,888.95	24.89	2,071.05	1,675.00	6.2%
PRUDENTIAL SHORT DURATION HIGH YEILD FUND	ISD	1,000	14.60	14,600.00	06/23/14	17,878.41	17.88	(3,278.41)	1,320.00	9.0%
QWEST CORP NT 7.375%	CTQ	1,000	25.43	25,430.00	03/26/12	25,799.43	25.80	(369.43)	1,844.00	7.3%
QWEST CORP PFD 7.5% DIV CALLABLE	CTW	2,000	25.66	51,320.00	01/08/14	49,219.95	24.61	2,100.05	3,750.00	7.3%
QWEST CORP PFD 7% DIV CALLABLE	CTX	1,000	25.68	25,680.00	06/19/12	25,729.88	25.73	(49.88)	1,750.00	6.8%
QWEST CORP NT 6.125% 06/01/53 CALLABLE	CTY	3,560	24.84	88,430.40	01/08/14	71,800.26	20.17	16,630.14	5,450.36	6.2%
RESOURCE CAPITAL CORP COM	RSO	2,000	12.76	25,520.00	10/29/15	25,798.19	12.90	(278.19)	3,360.00	13.2%
SLM CORP PFD CALLABLE @ 25.00	JSM	4,300	16.50	70,950.00	08/14/09	79,248.67	18.43	(8,298.67)	6,450.00	9.1%
TELEPHONE & DATA SYS INC	TDA	2,000	24.66	49,320.00	01/08/14	40,109.55	20.05	9,210.45	2,938.00	6.0%
PFD 5.875% QRTLY MAT 12/1/61										
TELEPHONE & DATA SYS INC COM	TDI	1,000	25.01	25,010.00	10/31/13	24,418.95	24.42	591.05	1,656.00	6.6%

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Statement for Account # 884-682281
12/01/15 - 12/31/15

Account Positions

Investment Description	Symbol/ CUSIP	Quantity	Current Price	Market Value	Purchase Date	Cost Basis	Average Cost	Unrealized Gain/(Loss)	Estimated Income	Yield
Stocks - Margin										
TWO HARBORS INVESTMENT CORP REIT	TWO	2,000	8.10	16,200.00	10/29/15	17,167.95	8.58	(967.95)	2,080.00	12.8%
WELLS FARGO INCOME OPPORTUNITIES FUND	EAD	16,500	7.45	122,925.00	02/22/05	174,488.18	10.58	(51,563.18)	13,464.00	11.0%
WELLS FARGO MULTI-SECTOR INCOME FUND	ERC	3,000	11.32	33,960.00	05/28/09	39,608.71	13.20	(5,648.71)	3,480.00	10.2%
WESTERN ASSET EMERGING MARKETS DEBT FUND INC COM	ESD	2,000	13.73	27,460.00	09/30/14	34,409.75	17.20	(6,949.75)	2,520.00	9.2%
WESTERN ASSET GLOBAL HIGH INCOME FUND INC COM	EHI	11,000	8.72	95,920.00	10/26/10	138,576.26	12.60	(42,656.26)	12,705.00	13.2%
WESTERN ASSET HIGH INCOME FUND II INC COM	HIX	3,650	6.31	23,031.50	01/27/11	33,695.09	9.23	(10,663.59)	3,022.20	13.1%
WESTERN ASSET HIGH YLD FD COM	HYI	1,000	14.10	14,100.00	11/01/13	17,825.69	17.83	(3,725.69)	1,320.00	9.4%
WESTERN ASSET PREMIER BOND COM	WEA	2,000	12.16	24,320.00	11/06/09	28,820.46	14.41	(4,500.46)	2,160.00	8.9%
Total Stocks				\$3,123,537.90		\$3,747,141.56		\$(701,189.68)	\$331,381.80	10.6%

(b)

Fixed Income - Margin

ALBERTSONS INC SENIOR DEBENTURE M/W 7.45% 08/01/2029	013104AF1	5	\$ 88.50	\$ 4,425.00	04/20/06	\$ 4,522.70	\$ -	\$ (97.70)	\$ 372.50	8.4%
ALCOA INC SENIOR NOTE M/W 5.95% 02/01/2037	013817AK7	50	80.50	40,250.00	08/30/12	50,307.62	-	(10,057.62)	2,975.00	7.4%
BOSTON SCIENTIFIC CORP NOTE M/W CREDIT SENSITIVE 7% 11/15/2035	101137AE7	13	118.882	15,194.66	08/11/08	12,746.84	-	2,448.02	910.00	6.0%
EL PASO CORPORATION SENIOR MEDIUM TERM NOTE M/W 7.8% 08/01/2031	28366EAD8	35	93.827	32,839.45	-	-	-	-	2,730.00	6.3%
EL PASO CORPORATION SENIOR MEDIUM TERM NOTE M/W 7.75% 01/15/2032	28368EAE8	125	94.891	118,613.75	-	-	-	-	9,667.50	6.2%
GENL MOTORS ACCEPT CORP SENIOR NOTE 8% 11/01/2031	370426RZ5	100	117.50	117,500.00	-	-	-	-	8,000.00	6.6%
GENWORTH FINANCIAL INC SENIOR NOTE M/W 6.5% 08/15/2034	37247DAB2	50	60.50	30,250.00	07/17/12	44,879.99	-	(14,629.99)	3,250.00	10.7%
GENWORTH FINANCIAL INC SENIOR NOTE M/W 7.2% 02/15/2021	37247DAN6	100	83.323	83,323.00	12/08/10	100,505.44	-	(17,182.44)	7,200.00	6.6%
GENWORTH FINANCIAL INC SENIOR NOTE M/W 7.925% 09/24/2021	37247DAP1	135	83.045	112,110.75	10/11/11	125,997.45	-	(13,786.70)	10,293.75	9.2%
GOODYEAR TIRE & RUBBER CO DEBENTURE M/W 7% 03/15/2028	382550AD3	43	105.50	45,365.00	01/30/08	37,633.69	-	7,531.31	3,010.00	6.6%

Statement for Account # 884-682281
12/01/15 - 12/31/15

Account Positions

Investment Description	Symbol/ CUSIP	Quantity	Current Price	Market Value	Purchase Date	Cost Basis	Average Cost	Unrealized Gain(Loss)	Estimated Income	Yield
Fixed Income - Margin										
KEYBANK NATL ASSN CLEVELAND SUBORDINATED MEDIUM TERM NOTE 5.45% 03/03/2016	49327XAB6	25	100.682	25,170.50	08/18/08	19,605.50	-	5,565.00	1,362.50	5.4%
LUCENT TECH INC DEBENTURE 6.5% 01/15/2028	549463AC1	23	100.50	23,115.00	08/19/05	20,432.12	-	2,682.88	1,495.00	6.5%
LUCENT TECH INC SENIOR DEBENTURE 6.45% 03/15/2028	549463AE7	30	101.25	30,375.00	-	-	-	-	1,935.00	6.4%
MIRANT AMERICAS GENR LLC	60467PAJ3	22	69.25	15,235.00	02/21/06	23,086.02	-	(7,851.02)	2,007.50	13.2%
SENIOR NOTE M/W 9.125% 05/01/2031	60467PAQ7	100	73.25	73,250.00	-	-	-	-	8,500.00	11.6%
SENIOR NOTE M/W 8.5% 10/01/2021	723787AB3	10	106.763	10,676.30	02/21/07	9,762.28	-	898.02	720.00	6.7%
PIONEER NATURAL RESOURCES CO SENIOR NOTE M/W 7.2% 01/15/2028	84265VAA3	115	93.479	107,500.85	05/16/06	112,610.97	-	(5,110.12)	8,625.00	8.0%
SOUTHERN COPPER CORP SENIOR NOTE M/W 7.5% 07/27/2035	87938WAC7	50	120.175	60,087.50	08/30/12	47,046.00	-	13,041.50	3,522.50	5.9%
TELEFONICA EMISIONES SA SENIOR NOTE M/W 7.045% 08/20/2036										
Total Fixed Income				\$945,283.76		\$809,256.42		\$(36,550.66)	\$76,596.25	8.1%

Yields displayed for fixed income products are the estimated current yield. Income displayed for fixed income products is the estimated yearly income and may not take into account certain features of bonds such as variable rate bonds, maturing bonds or called bonds.

Total Margin Account
\$4,068,821.66 \$4,356,397.98 \$(737,720.62) \$407,978.05 10.0%

ALLEN FOUNDATION

JANUARY 1, 2015 TO DECEMBER 31, 2015

\$ 100.00 NATIONAL VETERANS FOUNDATION

#583 9811 Airport Blvd.
Los Angeles, CA 90045
310-642-0255

Support for veterans suffering from post-traumatic syndrome.

\$ 500.00 ST JOHN THE BAPTIST WOMEN'S GUILD

#584 4595 Bayview Drive
Fort Lauderdale, FL 33308
954-771-8950

Support for parish religious education activities.

1

\$5,000.00 ABCD Fund

#585 Archbishop Thomas Wenski
Archdiocese of Miami, Florida
9401 Biscayne Blvd
Miami Shore, FL 305-762-1233

Supports Archdiocese's charitable and evangelization ministries of Broward, Miami-Dade & Monroe Counties.

\$ 5,000.00 **HOPE WOMENS' CENTER**
#586 Nancy McDonald, CEO
991 SW 71st Avenue
North Lauderdale, FL 33068
www.friendsofhope.com

Support for pregnant women to carry their baby to term.

\$ 2,500.00 **FRIENDS OF WESTSIDE CATHOLIC CENTER**
#587 3135 Lorain Avenue
Cleveland, OH 44113
Phone: 216-651-4741
www.wscenter.org

Outreach services to homeless families and single men and women

\$ 250.00 **1000+ CLUB TO BENEFIT CANCER**
#588 6278 North Federal Highway, Suite 150
Fort Lauderdale, FL 33308
www.1000plusclub.org

Cancer Research Grants

\$ 1,000.00 **EAST ANGELS WOMEN'S LACROSSE BOOSTER CLUB**
#589 C/O Ethel McGlynn, President
2540 East Iliff Drive
Denver, CO 80210

Financial Support for Indigent players

\$ 3,000.00 EAST HIGH CONSTITUTIONAL SCHOLARS

#590 East High School
1600 City Park Esplanade
Denver, CO 80206

Financial support for students competing in the Washington, DC meet.

\$ 5,000.00 INNER CITY SCHOLARSHIP FUND CAMPERSHIPS

#591 Kelvin Gentles, Director, Scholarship programs
1011 First Avenue, Suite 1400
New York, NY 10222
Phone 212-753-8583 www.icsf-nyc.org

Archdiocese of New York summer camperships

3

\$ 5,000.00 SALVATION ARMY BROWARD COUNTY CAMPERSHIPS

#592 Sally Gress, Director of Development
Ft. Lauderdale Area Command
1445 West Broward Blvd P. O. Box 230
Fort Lauderdale, FL 33302
Phone 954-524-6991
www.SalvationarmyFortlauderdale.org

Summer camp scholarships

\$ 5,000.00 FLORIDA SHERIFFS YOUTH RANCHES CAMPERSHIPS

#593 2486 Cecil Webb Place P.O. Box 2000
Boys Ranch, FL 32064-9984
Phone 386-842-5501

Summer camp scholarships

\$ 5,000.00 GODMAN GUILD CAMPERSHIPS

594 Linda J. Silver, Director, Development
303 East Sixth Avenue
Columbus, OH 43201-2888
Phone 614-294-5476
Godmanguild.org

Summer camp scholarships

\$20,000.00 AMERICARES, INC

#595 Andrea J. Valos, VP, Major gifts
88 Hamilton Avenue
Stamford, CT 06902
Phone 203-658-9500
Americares.org

Medicines delivered to disaster sites

\$20,000.00 PACE CENTER for GIRLS

#597 Angie Pappas, MSW Executive Director
Leo Goodwin Campus
2225 N. Andrews Avenue
Wilton Manors, FL 33311
Phone 954-561-6939
Fax 954-7317
www.pacecenter.org/broward

Alternative high school for at risk girls.

\$15,000.00 SALVATION ARMY BROWARD COUNTY

#598 Sally Gress, Director, Development
Fort Lauderdale Area Command
1445 West Broward Blvd.
Fort Lauderdale, FL 33302
Phone 954-524-6991
www.SalvationarmyFortlauderdale.org

Support for lockers and patio shelter serving Fort Lauderdale homeless

\$10,000.00 HOPE SOUTH FLORIDA, Robin Martin, Executive Director

#599 P. O. Box 14156
Fort Lauderdale, FL 33302
Phone 954-566-2311
Fax 954-566-2302
www.help@hopesouthflorida.org

\$20,000.00 SAINT JOSEPH ACADEMY

#600 Ms. Mary Ann Corrigan Davis, President
3470 Rocky River Drive
Cleveland, OH 44111
Phone 216-619-1660
www.sja1890.org

Catholic Girls High School Scholarship aid

\$20,000.00 URSULINE COLLEGE

#601 Kevin Gladstone, Vice President for Institutional Advancement
2550 Lander Road
Pepper Pike, OH 44134

Phone 440-449-2249

Ursuline.edu

Scholarship aid

\$10,000.00 OPERATION WALK DENVER

#602

Ed Amons, Director

Rocky Mountain Adventist Foundation

7995 E. Prentice Avenue, #204

Greenwood Village, CO 8011

Phone 303-715-7600

www.opwalkdenver.org

Hip and knee replacements in Third World countries

\$ 5,000.00 SIGHTSAVERS

#603

Molly Morrison

P.O. Box 942

Ayer, MA 01432

Sight restoring operations in Third World countries

\$ 5,000.00 COMMON PANTRY CHICAGO

#604

3744 N. Damen Avenue

Chicago, IL 60618

Serves emergency food needs in North Chicago neighborhoods

\$ 2,500.00 BEACH HOUSE FAMILY SHELTER TOLEDO

#605

Tammy L. Holder M.O.D., Executive Director

915 N. Erie Street

Toledo, OH 43604

Phone 419-241-9277

www.BeachHouseToledo.org

\$ 2,500.00 LOVE THY NEIGHBOR

#606 1400 N. Federal Highway
Fort Lauderdale, FL 33304
Phone 954-682-2303

Weekly feeding of the homeless on Fort Lauderdale beach. Prepares able homeless persons for training at McFeters Culinary Arts School.

\$ 2,500.00 OUR LADY of TEPAYAC, CHICAGO

#607 Ms. Becca Noonan, Principal
2228 Whipple
Chicago, IL 60623
Phone 773-522-0023
www.ourladyoftepeyac.org

\$ 5,000.00 URSULINE SISTERS, CLEVELAND, OHIO

#608 Sister Susan Durkin, OSU
2400 Lander Road
Pepper Pike, OH 44124

Provides support for retired sisters

\$ 5,000.00 ABCD FUND

#609 Archbishop Thomas Wenski
Archdiocese of Miami
9401 Biscayne Boulevard
Miami Shores, FL 33172

\$ 1,000.00 CHRIST CHILD SOCIETY

#610 6753 State Road
Parma, Oh 44134
Phone 440-843-1632

Layettes for newborns; services to needy children

\$ 1,000.00 LUTHERAN HOME

#611 Gregory P. Wiechert, Director of Development
2116 Dover Center Road
Westlake, OH 44145-3194
Phone 440-871-0090 www.lutheran-home.org

Supports seniors in a religious assisted living and nursing home facility.

\$ 1,000.00 POOR CLARE SISTERS

8 #612 Monastery of Poor Clares
3501 Rocky River Drive
Cleveland, OH 44111-2998
Phone 216-941-2820

Contemplative order of nuns

\$ 1,000.00 THE V FOUNDATION for CANCER RESEARCH

#613 106 Towerview Court
Cary, NC 27513

Cancer research

\$ 1,000.00 COLUMBAN FATHERS

#614 Missionary Society of St. Columbans
P. O. Box 10
St. Columbans, NE 68056-0010
Phone 402-291-1920
www.columban.org

\$ 2,500.00 RETIREMENT FUND for RELIGIOUS
#615 National Religious Retirement Office
3211 Fourth Street
Washington, DC 20017-1194
Phone 202-541-3215

\$ 1,000.00 COMBONI MISSIONARIES
#616 Comboni Mission Center
1318 Nagel Road
Cincinnati, OH 45255-3120
Phone 513-474-4997
www.combonimissionaries.org

9 **\$ 1,000.00 WORD AMONG US**
#617 7115 Guilford Drive, Suite 100
Frederick, MD 21704-9805

Daily Catholic Mass books and meditations serving parish, prison and military ministries.

\$ 5,000.00 SUN SENTINEL CHILDREN'S FUND
#618 Angelica Rosas
333SW 12th Avenue
Deerfield Beach, FL 33442
PHONE 954-425-1900

General Assistance to the needy in Broward County

\$ 1,000.00 CHRIST CHILD SOCIETY – CLEVELAND CHAPTER
#619 Ms. Susan Smith
6753 State Road
Parma, Ohio 44134

Layettes for infants; services to indigent children in Cuyahoga County, Ohio

\$ 1,000.00 BEACH HOUSE FAMILY SHELTER (matching fund)

#621 915 Erie Street
Toledo, OH 43604-1605

Services to homeless families

\$ 2,500.00 HOPE SOUTH FLORIDA (matching fund)

#622 Mr. Robin Martin, Executive Director
P. O. Box 14156
Fort Lauderdale, FL 33302

Housing and social services for homeless families

10 \$ 3,000.00 East High School Student Assistance Fund

#623 Ms. Anne Snead
East High School – Denver, CO
1600 City Park Esplanade
Denver, CO 80206

Books, fees bus passes for indigent students