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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

	1 01	calendar year 2015 of tax year beginning		, and ending			
		me of foundation			A Employer identification	n number	
	T	THE KEDAR FAMILY AND					
	Z	COLTAN SONESH FOUNDATION	77-0525858				
	Nur	mber and street (or P O box number if mail is not delivered to street a	B Telephone number				
	1	1723 KARAMEOS DRIVE		-1387			
	_	ty or town, state or province, country, and ZIP or foreign po	stal code		C If exemption application is		
		SUNNYVALE, CA 94087	om. 0000		T axamption application is)	Scheng, Ground Group	
		Check all that apply: Initial return	Initial return of a fo	rmer nublic charity	D 1 Foreign organization	s check here	
	u	Final return	Amended return	riner public unarity	b 1 Toroign organization	s, thour note P	
		Address change			2 Foreign organizations m check here and attach c	eeting the 85% test,	
			Name change	·	7		
	H (Check type of organization: X Section 501(c)(3) exe			E If private foundation sta		
			ther taxable private founda		under section 507(b)(1		
		air market value of all assets at end of year J Accounting	=	Accrual	F If the foundation is in a		
			er (specify)	·	under section 507(b)(1)(B), check here _	
		\$ 4,981,420. (Part I, column	nn (a) must be on cash b			1 (4)	
	Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(0) Disbursements for charitable purposes	
		necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)	
		1 Contributions, gifts, grants, etc., received			N/A		
		2 Check X If the foundation is not required to attach Sch B	·				
		3 Interest on savings and temporary cash investments	54.	54.		STATEMENT 1	
		4 Dividends and interest from securities	79,523.	78,808.		STATEMENT 2	
		5a Gross rents					
		b Net rental income or (loss)		<u> </u>			
ගු	æ	6a Net gain or (loss) from sale of assets not on line 10	299,895.				
3 1 2016	Revenue	b Gross sales price for all 972,127.					
~	eve	7 Capital gain net income (from Part IV, line 2)		299,895.		L	
869	Œ	8 Net short-term capital gain					
		9 Income modifications					
MAY		10a Gross sales less returns and allowances		-		-	
		b Less Cost of goods sold	•		-		
7		11 Other income MAY 1 2 2016		- "			
Z		12 Total Add lines 1 through 11	379,472.	378,757.			
SCANNED		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.	0.		0.	
တ		13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages					
		15 Pension plans, employee benefits					
	ses						
	SUS	b Accounting fees STMT 3	6,250.	625.		5,625.	
	Š	c Other professional fees STMT 4	21,762.	12,198.		9,564.	
•	e m	17 Interest	241.	241.		0.	
	흁	18 Taxes STMT 5	5,499.	5,109.		390.	
•	stra	19 Depreciation and depletion	3,433.	3,103.		350.	
•	Ē	19 Depreciation and depletion	57,509.	0.		57 500	
	둳	20 Occupancy		0.		57,509. 3,325.	
	ΨÞ	21 Travel, conferences, and meetings	3,325.	<u> </u>		3,343.	
	Operating and Administrative Expen	22 Printing and publications	COE 744			625 744	
	ij	23 Other expenses STMT 6	625,744.	0.		625,744.	
	rat	24 Total operating and administrative	T00 000	40 450		700 155	
	Jpe	expenses Add lines 13 through 23	720,330.	18,173.		702,157.	
	٥	25 Contributions, girts, grants paid	179,775.		-	179,775.	
		26 Total expenses and disbursements					
		Add lines 24 and 25	900,105.	18,173.		881,932.	
		27 Subtract line 26 from line 12:		_	_	-	
		a Excess of revenue over expenses and disbursements	<520,633.			-	
		b Net investment income (if negative, enter -0-)		360,584.			
		C Adjusted net income (if negative, enter -0-)			N/A		
		· · · · · · · · · · · · · · · · · · ·					

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

_			_	_	_	_	_	_	_	
7	7	_	n	_	7		О	•	0	
1	•	_	u		Z		O		O	

<u>Forr</u>	n 990-PF (2015) ZOLTAN SONESH FOUNDATION			77-0525858 Page 2			
Pa	art II Balance Sheets Atlached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	 			
<u>-</u>		(a) Book Value	(b) Book Value	(c) Fair Market Value			
ŧ	1 Cash - non-interest-bearing	124,779.	164 066	164 066			
	3 Accounts receivable ►	124,719.	164,066.	164,066.			
	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		7				
	Less: allowance for doubtful accounts		•				
ts	8 Inventories for sale or use						
Assets	9 Prepaid expenses and deferred charges						
۲	10a Investments - U.S. and state government obligations						
	b Investments - corporate stock	-					
Í	c Investments - corporate bonds						
	11 investments - land, buildings, and equipment basis		_				
	Less accumulated depreciation						
-	12 Investments - mortgage loans						
	13 Investments - other STMT . 7	4,363,206.	3,782,889.	4,691,195.			
	14 Land, buildings, and equipment basis		-				
- 1	Less accumulated depreciation	405 760	100 100				
	15 Other assets (describe ► STATEMENT 8)	105,762.	126,159.	126,159.			
Į.	16 Total assets (to be completed by all filers - see the	4 500 747	4 072 114	4 001 400			
+	Instructions. Also, see page 1, item I)	4,593,747.	4,073,114.	4,981,420.			
	17 Accounts payable and accrued expenses [18 Grants payable						
- 1	19 Deferred revenue						
واق	20 Loans from officers, directors, trustees, and other disqualified persons						
Ξ I	2.1 Mortgages and other notes payable			•			
رُ ا تُدُ	22 Other liabilities (describe >		7				
				_			
	23 Total liabilities (add lines 17 through 22)	0.	0.				
	Foundations that follow SFAS 117, check here						
	and complete lines 24 through 26 and lines 30 and 31						
ğ 2	4 Unrestricted						
	25 Temporarily restricted						
<u>m</u> 2	Permanently restricted						
Net Assets or Fund Balances	Foundations that do not follow SFAS 117, check here						
<u> </u>	and complete lines 27 through 31	_					
) S	27 Capital stock, trust principal, or current funds	0.	0.				
88 2	18 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.				
¥ 2	9 Retained earnings, accumulated income, endowment, or other funds	4,593,747.	4,073,114.				
ž 3	O Total net assets or fund balances	4,593,747.	4,073,114.				
		4 500 545	4 050 444				
3	11 Total liabilities and net assets/fund balances	4,593,747.	4,073,114.				
Pa	rt III Analysis of Changes in Net Assets or Fund Bal	ances					
1 T	otal net assets or fund balances at beginning of year - Part II, column (a), line 30						
	nust agree with end-of-year figure reported on prior year's return)	•		4,593,747.			
	iter amount from Part I, line 27a		1	<u>4,593,747.</u> <520,633.>			
	then managed and maked at large O (dayway).			<u> </u>			
	id lines 1 2 and 2		4	4,073,114.			
	ecreases not included in line 2 (itemize)	• •• •		0.			
	otal net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	mn (b), line 30	6	4,073,114.			
	interest at one or year time a minute into of _i ditti, cold	157, 1110 00		Form QQ0-DF (2015)			

THE KEDAR FAMILY AND ZOLTAN SONESH FOUNDATION

	and Losses for Tax on In		t Income					7 0 3 2.	JO JO 1 age o
(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				<u> </u>	DOIL	411011		***	
b SEE ATTACHED	STATEMENT								
C									
_d									
<u>e</u>				Ι					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				(h) G (e) plus	ain or (loss) s (f) minus (g])
<u>a</u>									
<u>b</u>									
<u>C</u>					_				
e 972,127.			672,23	2					299,895.
	ng gain in column (h) and owned by t	he foundation				/IN	Gains (C	ol. (h) gain r	
	(j) Adjusted basis		ccess of col. (1)	\neg		col.	(k), but r	not less than	-0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any				Losses	(from col. (h)))
a									
<u>b</u>									
<u>c</u>				_					
<u>d</u>	·			_					
e				_					299,895.
2 Capital gain net income or (net ca	ipital loss) { If gain, also enter If (loss), enter -0-			}	2				299,895.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) an								
If gain, also enter in Part I, line 8,		(- /-		}					
If (loss), enter -0- in Part I, line 8	1 1 0 11 1010()(-		Д.	3	<u> </u>		N/A	
<u> </u>	nder Section 4940(e) for					ient inc	ome		
(For optional use by domestic private	e foundations subject to the section 4	940(a) tax on	net investment in	come.	.)				
If section 4940(d)(2) applies, leave the	his part blank.								
		ount of any w	ar in the base see	dn				İ	Yes X No
	tion 4942 tax on the distributable am lify under section 4940(e). Do not co		•	iou r	-		-	1	res _A_ NU
	each column for each year; see the in			ntries.					
(a)	(b)	-		(c)			Τ		d)
Base periód years Calendar year (or tax year beginni	Advisted avalitions dist	ributions	Net value of nor		table-	use assets	1 4		itión ratio ied by col. (c))
2014		9,252.		6,	22	7,168			.137984
2013		4,135.				0,766			.075974
2012		8,784.				2,464			.079500
2011		9,584.	·			2,265			.064276
2010	54	<u>4,897.</u>		6,	27	0,167	•		.086903
2 Total of line 1, column (d)		-					2		.444637
=	5-year base period - divide the total o	n line 2 by 5,	or by the number	of yea	rs		1		2222
the foundation has been in exister	nce if less than 5 years		:.				3		.088927
4	In the second for 0045 from Dark V. I						,	_	
4 Enter the net value of noncharitab	ne-use assets for 2015 from Part X, i	c en				•	4		5,552,953.
5 Multiply line 4 by line 3							5		<u>49</u> 3,807.
o Multiply lifte 4 by lifte o		-					3		433,607.
6 Enter 1% of net investment incom	ne (1% of Part Line 27h)						6		3,606.
C Litter 170 of fict fige satisfact mooth		•	•		••		-		37000.
7 Add lines 5 and 6							7		497,413.
		•	***	••		•			
8 Enter qualifying distributions from	n Part XII, line 4						8		881,932.
· · · -	line 7, check the box in Part VI, line	1b, and comm	lete that part using	g a 1%	taxr	ate.			
See the Part VI instructions.	,	,							
								_	000 DE

THE KEDAR FAMILY AND

r	m 990-PF (2015) ZOLTAN SONESH FOUNDATION 77-05	2505	0	Dogg 4
_	m 990-PF (2015) ZOLTAN SONESH FOUNDATION 77-05 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se			Page 4
	a Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter *N/A* on line 1.		0000	,
, 16	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
1	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		3 6	506.
	of Port I line 27h		<u> </u>	,00.
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
_				0.
. 2			3 6	06.
3	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		٠, ١	0.
4	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		3 6	06.
5	Credits/Payments:		٠, ر	
6				
				Λ
_	Total credits and payments. Add lines 6a through 6d			76.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		2 6	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		٠, د	82.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ Refunded ▶ 11 art VII-A Statements Regarding Activities			
		$\overline{}$	Voc	No
18	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	1-	163	+
L	any political campaign?	1a	 -	X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		┼ <u>^</u>
	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			- T
	Did the foundation file Form 1120-POL for this year?	1c	+	X
C	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. > \$ 0. (2) On foundation managers. > \$ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			}
_	managers. ► \$			- -
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	+-	X
_	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			7.7
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	 	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	 	X
_	olf "Yes," has it filed a tax return on Form 990-T for this year?	4b		177
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	 	X
_	If "Yes," attach the statement required by General Instruction T	Į		,
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	ľ		
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law		-	
	remain in the governing instrument?	6	X	<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	- 7	X	ļ
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	-		}
	CA	-		ļ
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)			İ
	of each state as required by General Instruction G? If "No," attach explanation	8b	X	<u> </u>
9				_
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	 	X_
10	Did any persons become substantial contributors during the tay year?	10	1	ΙX

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THE KEDAR FAMILY AND ZOLTAN SONESH FOUNDATION

orn	1990-PF (2015) ZOLTAN SONESH FOUNDATION 77-05	25858	}	Page 5
	art VII-A Statements Regarding Activities (continued)			
			Yes	No
44	At any time during the year, did the foundation, directly or indirectly own a controlled earth within the manning of			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		ļ	1.7
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	- 1		
	If "Yes," attach statement (see instructions)	12	ļ	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► LOGIES, SKIRTICH & CO. Telephone no. ► (408	<u>) 773</u>	<u>-13</u>	<u>87</u>
	Located at ► 1723 KARAMEOS DRIVE, SUNNYVALE, CA ZIP+4 ►	94087	·	
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	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	X	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	,,,,		
	foreign country VIVITED KINGDOM			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		<u> </u>
			Yes	No
4	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	163	NO
ıa	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		:	
	(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 🗓 Yes			
	(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.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	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?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	- 10		
_	defined in section 4942(j)(3) or 4942(j)(5)):			
9	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	ŀ		
	before 2015?	ļ		
	· · · · · · · · · · · · · · · · · · ·			
	If "Yes," list the years \(\)			
ט		ŀ		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<u> </u>		}	
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after	İ		
	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,		1	
	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
	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
		Form 99 0)-PF (

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

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NON		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u> </u>	
Total number of others receiving over \$50,000 for professional services		. • 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info number of organizations and other beneficiaries served, conferences convened, research papers produced, e	ormation such as the tc.	Expenses
1		
SEE STATEMENT 9		535,087.
DEVELOPMENT AND DISTRIBUTION OF EDUCATIONAL MAT	FRIALS	333,007.
INCLUDING SOCIAL AWARENESS FILMS FOCUSED ON PROJ		
PROGRAMS IN THE MIDDLE EAST.	HOTTIC TENTE	167,070.
3	·	
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a	and 2.	Amount
1 <u>N/A</u>		
100000000000000000000000000000000000000		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	>	0.
		Form 990-PF (2015)

Ε	THE REPAY FAMILIA MAD	77 0	
_	m 990-PF (2015) ZOLTAN SONESH FOUNDATION	//-0	525858 Page 8
	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see	instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а		1a	5,422,877.
b		1b	214,639.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,637,516.
е	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	5,637,516.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	84,563.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,552,953.
6	Minimum investment return. Enter 5% of line 5	6	277,648.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	<u> </u>
	foreign organizations check here 🕨 🔝 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	277,648.
2a	Tax on investment income for 2015 from Part VI, line 5 2a 3,606.		<u>.</u>
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	3,606.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	274,042.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	274,042.
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	274,042.
P	art XII Qualifying Distributions (see instructions)		,
	——— addinying bishibations (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	881.932.

b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a

Cash distribution test (attach the required schedule) Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

income. Enter 1% of Part I, line 27b Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years.

<u>3,606.</u> 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

6

Form **990-PF** (2015)

881,932.

Page 9

Part XIII Undistributed Income (see instructions)

Part XII, line 4: ► \$ 881,932. 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 And lines 31, 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 494(2a) 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 e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions fund subtract lines 4d and 5 from line 1. This amount must be distributed in 2016. 7 Amounts treated as distributions out of					
1 Distributable amount for 2015 from Part XI, line 7					
Inter 7 274,042.	Distributable amount for 2015 from Part XI	Corpus	Tears prior to 2014	2014	2013
2 Undarbusted noome, if any, so of the end of 2015 a Enter amount for 2014 only b Total for prory years:					274.042.
a Enter amount for 2014 only b Total for pror years: 2 Excess distributions carryover, if any, to 2015: a From 2010				 · · · · · · · · · · · · · · · · · · 	2,1,0120
b Total for prior years: 3	-			0.	
3 Excess distributions carryover, if any, to 2015: a From 2010					
3 Excess distributions carryover, if any, to 2015: a from 2010			0.		
b From 2011	3 Excess distributions carryover, if any, to 2015	:			
b From 2011	a From 2010 235,359				
e From 2012	\50044 0.2 E.E.2				
d From 2013	.50040 101 612				
## From 2014					
f Total of lines 3a through e 4. Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 881, 932. a Applied to 2014, but not more than line 2a b 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 deshortenc acryone spoiled to 2015 (if an amount appears in column (c), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of pror 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 instr. Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 Amounts treated as distributions out of					
Part XII, line 4: ► \$ 881,932. 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 And lines 31, 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 494(2a) 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 e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions fund subtract lines 4d and 5 from line 1. This amount must be distributed in 2016. 7 Amounts treated as distributions out of	• ———				
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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 Excess distributions carryover applied to 2015 (if an amount appears in column (d), the same amount must be shown in column (d)) Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed in 2016 7 Amounts treated as distributions out of					
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 (e), the same amount must be shown in column (a) 6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 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 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e 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			0.		
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e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 ((if an anount appears in column (if), the same amount must be shown in column (if)) 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 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4a from line 2. Taxable amount - see instructions f Undistributed income for 2015. Subtract line 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of	•				274,042.
(if an amount appears 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 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	e Remaining amount distributed out of corpus	607,890.			<u> </u>
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 instr. 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					0.
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 instr. 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					
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 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 Amounts treated as distributions out of	6 Enter the net total of each column as				
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 instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016. Amounts treated as distributions out of	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,841,993.			
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 instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 Amounts treated as distributions out of					
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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 instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 Amounts treated as distributions out of	c Enter the amount of prior years'				
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 instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 Amounts treated as distributions out of	deficiency has been issued, or on which the section 4942(a) tax has been previously		0		
amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 Amounts treated as distributions out of			-		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. 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	•		0		
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016	• • • • • • • • • • • • • • • • • • • •		•		
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.	
lines 4d and 5 from line 1. This amount must be distributed in 2016					
be distributed in 2016			İ		
7 Amounts treated as distributions out of					0.
					<u> </u>
	corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election					
may be required - see instructions)		0.	į		
· · · · · · · · · · · · · · · · · · ·	8 Excess distributions carryover from 2010				
not applied on line 5 or line 7 235,359.		235 359	i		
	9 Excess distributions carryover to 2016	233,333.			
Subtract lines 7 and 8 from line 6a 1,606,634.	_	1,606,634			
	IO Analysis of line 9:				
a Excess from 2011 93,552.	- I				•
b Excess from 2012 181,613.					
c Excess from 2013 168,959.			-		
d Excess from 2014 554,620.					
e Excess from 2015 607, 890.					

523581 11-24-15

Form 990-PF (2015)

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 If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient a Paid during the year BROWN UNIVERSITY NONE PUBLIC CHARITY SUPPORT OF OTHER 75 WATERMAN ST CHARITABLE PROVIDENCE RI 02906 ORGANIZATIONS 155,000. SEEDS OF PEACE NONE PUBLIC CHARITY SUPPORT OF OTHER 2385 SE THOMPSON ST CHARITABLE CORVALLIS OR 97333 ORGANIZATIONS 7,500. NETWORK FOR GOOD NONE PUBLIC CHARITY SUPPORT OF OTHER 1140 CONNECTICUT AVE. NW, STE 700 CHARITABLE WASHINGTON DC 20036 ORGANIZATIONS 265. PRAGUE JEWISH COMMUNITY NONE PUBLIC CHARITY SUPPORT OF OTHER MAISELOVA 18 CHARTTABLE PRAGUE 1, OLD TOWN - JOSEFOV, CZECH ORGANIZATIONS REPUBLIC 2,000. NATIONAL PARKS FOUNDATION NONE PUBLIC CHARITY SUPPORT OF OTHER 1110 VERMONT AVE. NW, STE 200 CHARITABLE WASHINGTON DC 20005 ORGANIZATIONS 25 SEE CONTINUATION SHEET (S) Total 3a 179 775. b Approved for future payment NONE Total

Form 990-PF (2015

Part XVI-A	Analysis	of Income-I	Producina	Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclude	nd by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code		code		
a b		·	+		 -
			+		
4					
C					
f					
g Fees and contracts from government agencies					
A Marchandra dura and annual			+		
3 Interest on savings and temporary cash			+ +		
investments			14	54.	
4 Dividends and interest from securities			14	79,523.	
5 Net rental income or (loss) from real estate:			1 - 1	- 15/5251	
a Debt-financed property			1	-	
b Not debt-financed property			 		
6 Net rental income or (loss) from personal					··
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	299,895.	
9 Net income or (loss) from special events			1		
O Gross profit or (loss) from sales of inventory			1 1-		
1 Other revenue:					
a					
b					
C	1 1				
d	1 1				
e					
2 Subtotal. Add columns (b), (d), and (e)		0		379,472.	
3 Total. Add line 12, columns (b), (d), and (e)	-		-	13	379,472
See worksheet in line 13 instructions to verify calculations.)		 		, , , , , , , , , , , , , , , , , , ,	
Part XVI-B Relationship of Activities t Line No. Explain below how each activity for which incomplete the foundation's exempt purposes (other than	me is reported in	n column (e) of Part XVI-	•		lishment of
	·				
		<u>, , , , , , , , , , , , , , , , , , , </u>			
					
	•				
	·				
					*
				•	
					·

Page 13

ZOLTAN SONESH FOUNDATION

Га	II VAI	Exempt Organ	•	siers io	and Transactions	and neialions	nips with Nonchai	ilabii	3	
1	Did the	organization directly or indi		of the follows	na with any other organizati	on described in sect	ion 501(c) of	T	Yes	No
٠		e (other than section 501(c)					1011 30 1(0) 01			
2		rs from the reporting founda	.,, -		- ·	inzations.		1		
a	(1) Cas	· -		•				1a(1)]	X
								1a(2)		X
h		er assetsansactions:						14(2)		
U		es of assets to a noncharital	hle avamnt organiza	tion				16/1		X
		chases of assets from a noi				· · · · · · · ·	•	1b(1) 1b(2)		X
		ntal of facilities, equipment,								X
		mbursement arrangements						1b(3)		X
		•	· ··· ·		• • •			1b(4)		X
		ins or loan guarantees	mharchin ar fundrai				• ••	1b(5)		X
		formance of services or me		-				1b(6)		X
		of facilities, equipment, ma swer to any of the above is						1c	oto	
u		ces given by the reporting fo							615,	
		(d) the value of the goods,				ue iir aliy transaction	or sharing arrangement, si	IO WY III		
12)	ne no	(b) Amount involved	· · · · · · · · · · · · · · · · · · ·		e exempt organization	(d) Constitution	of transfers, transactions, and s	horing on	rangama.	
(4)	ile tio	(b) Amount involved	(c) Name of	N/A	c exempt or gamzation	(u) Description	or transfers, transactions, and s	na ing ar	argerner	
				N/A						
						 				
								~		
		-					 			
	-				· · · · · · · · · · · · · · · · · · ·					
	-				· · · · · · · · · · · · · · · · · · ·					
			·	···						
			-							
										
		undation directly or indirect	-			izations described		٦		1
		n 501(c) of the Code (other	• •)(3)) or in sect	tion 527?			Yes	LX	No
b	If "Yes,"	complete the following sche			1	1				
		(a) Name of orga	anization		(b) Type of organization		(c) Description of relationsh	I p		
		N/A								
					 					
				_						
			4				 			
			//							
		er penalties of perjury, il declare t belief, it is true, correct, and com			ng accompanying schedules and In taxpayer) is based on all inform		has any knowledge May	the IRS o		
Sig	Jn 🛌	A 01		- CONTACT	1/0-/11	.	show	n with the <u>In</u> below	e prepare (see insti	7)?
He		0000			4/29/16	SECRE	<u>// </u>	Yes		No
	Sıç	gnature of officer or trustee		,	Date	Title				
		Print/Type preparer's na	me	Preparer's s	ignature	Date	Check if PTIN			
_							self- employed			
Pai		MARTIN A.	LOGIES	ne	A	4/19/2016		411		
	eparer	1 mm o mamo 100.	IES, SKIR	TICH &	co.	• • • •	Firm's EIN ► 77-02	970	75	
Us	e Only	<i>'</i>							 -	
		Firm's address ► 17	23 KARAME	OS DRI	VE					
		SUI	NNYVALE,	CA 940	87		Phone по. (408)	773	<u>-138</u>	<u> 37</u>
							For	m 990	-PF(2015)

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) D - Donation 03/02/1504/08/15 UNITED STATES TREASURY 6/4/15 1a 100,000 SHS SHS UNITED STATES TREASURY 3/3/16 P 03/03/1511/17/15 100,000 P 10/15/02|04/10/15 3,204.388 SHS DFA US LARGE CAP VALUE FUND d 1,382.887 SHS DFA LARGE CAP VALUE FUND P 10/15/0206/26/15 US FD P 10/28/04|04/10/15 1,492.537 SHS DFA US MICRO CAP P 04/10/15 1,299.779 VALUE FD US SMALL CAP SHS DFA P 04/20/0406/26/15 g 1,024.87 SHS DFA US SMALL CAP VALUE FD Ρ 10/16/03|12/28/15 h 2,782.236 SHS DFA INTL SMALL CAP P 113.261 SHS VANGUARD REIT INDEX FD AD <u>02/13/09|10/08/15</u> 963.51 SHS VANGUARD LGE CAP INDEX P 02/27/06|06/26/15 P 02/27/0612/28/15 SHS VANGUARD LGE CAP INDEX k 968.421 357.097 SHS VANGUARD FTSE PACIFIC STK I ₽ 107/20/01104/10/15 P 09/13/1309/18/15 BK MIDVALE UTAH CD m 245,000 SHS ALLY n BASIS ADJUSTMENT FOR LONG TERM TRADES o CAPITAL GAINS DIVIDENDS (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 99,996 1. 99,997 221. 99,958. 99,737. þ 57,919. 110,976. 53,057 C 47,976 22,897 25,079. d 29,976 17,112 12,864. 46,976. 28,247. 18,729. 22,273 15,203. 37.476, q 51,976 31,424 20,552. 6,169. 6,512. 12,681. 18,947. 46,981. 28,034. 17,804. 28,177 45,981. 17,587 27,981 10,394. 245,000 245,000 0. m <27,821. 27,821. Π 68,192. 68,192. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (1) but not less than "-0-") (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 1. 221. b 57,919. C 25,079. ď 12,864. 18,729. f 15,203. g 20,552. h 6,169. 18,947. 17,804. k 10,394. 0. m 27,821. n 68,<u>192.</u> 0 If gain, also enter in Part I, line 7 299,895. If (loss), enter "-0-" in Part I, line 7 2 Capital gain net income or (net capital loss) 2 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 N/A

Part XV Supplementary Information	SONESH FOUNDAT.			25858
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
MEET INTERNATIONAL	NONE	PUBLIC CHARITY	SUPPORT OF OTHER	
2440 TAMALPAIS STREET			CHARITABLE	
MOUNTAIN VIEW, CA 94043			ORGANIZATIONS	10,000.
CENTRAL SYNAGOGUE	NONE	PUBLIC CHARITY	SUPPORT OF OTHER	
652 LEXINGTON AVENUE			CHARITABLE	
NEW YORK, NY 10022			ORGANIZATIONS	2,935
CHABAD OF SOUTH HAMPTON	NONE	PUBLIC CHARITY	SUPPORT OF OTHER CHARITABLE	
SOUTHAMPTON, NY 11968			ORGANIZATIONS	250.
			J. C. L. C.	250.
FOUNDATION FIGHTING BLINDNESS	NONE	PUBLIC CHARITY	SUPPORT OF OTHER	
7168 COLUMBIA GATEWAY DRIVE, SUITE 100 COLUMBIA, MD 21046			CHARITABLE	1 000
CONORDIA, ED 21040			DRGANIZATIONS	1,000.
CHANEL POMMIER PRINCESS WARRIOR BRAIN	NONE	PUBLIC CHARITY	SUPPORT OF OTHER	
CANCER FOUNDATION			CHARITABLE	
			ORGANIZATIONS	500.
EYE CARE FOUNDATION	NONE	PUBLIC CHARITY	SUPPORT OF OTHER	
P.O. BOX 59021			CHARITABLE	
AMSTERDAM, 1040 KA, NETHERLANDS			ORGANIZATIONS	250.
MUNICIPAL ART SOCIETY OF NEW YORK	NONE	PUBLIC CHARITY	SUPPORT OF OTHER	
488 MADISON AVENUE, SUITE 1900			CHARITABLE	
NEW YORK, NY 10022			ORGANIZATIONS	50.
Total from continuation sheets				14.985.

FORM 990-PF INTERES	T ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT 1	
SOURCE FIRST REPUBLIC BANK JP MORGAN CHASE BANK		REVE			(B) VESTMENT COME	(C) ADJUSTED NET INCOME	
					8. 46.		
TOTAL TO PART I, LIN	E 3		54.		54.		
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	M SECUR	ITIES	STATEMENT 2	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) VENUE BOOKS	(B) NET INVES MENT INCO		
TD AMERITRADE	147,715	. 68,19	2.	79,523.	78,80	8.	
TO PART I, LINE 4 =	147,715	. 68,19	2.	79,523.	78,80	8.	
FORM 990-PF		ACCOUNTI	NG FEES			STATEMENT 3	
DESCRIPTION		(A) EXPENSES PER BOOKS			(C) ADJUSTED NET INCOM		
ACCOUNTING FEES	_	6,250.		625.	· · · · · · · · · · · · · · · · · · ·	5,625.	
TO FORM 990-PF, PG 1	, LN 16B	6,250.		625.		5,625.	
FORM 990-PF	0	THER PROFES	SIONAL	FEES		STATEMENT 4	
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM		
INVESTMENT MANAGEMEN		12,198.	1	2,198.		0.	
OFFICE ADMINISTRATION SERVICES	N	9,564.		0.		9,564.	
TO FORM 990-PF, PG 1	 , LN 16C	21,762.	1	2,198.		9,564.	
	_						

FORM 990-PF	TAXES			STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		
EXCISE TAXES FOREIGN TAXES PROPERTY TAXES	3,376. 1,733. 390.		376. 733. 0.			0. 0. 390.
TO FORM 990-PF, PG 1, LN 18	5,499.	5,	109.			390.
FORM 990-PF	OTHER EXPENSES		STATEMENT 6			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		
FILING FEES INSURANCE AND MEDICAL BENEFITS EDUCATIONAL PROGRAMS INTERNET SERVICES BANK FEES OFFICE INSURANCE OFFICE SUPPLIES & EXPENSE PEACE PROGRAM POVERTY AWARENESS PROGRAM TO FORM 990-PF, PG 1, LN 23	85. 240,561. 99,321. 2,205. 621. 507. 261. 90,774. 191,409.		0. 0. 0. 0. 0. 0.		6	321. 205. 521. 507. 261. 774.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	7
DESCRIPTION		LUATION ETHOD	вос	OK VALUE	FAIR MARKE VALUE	ET
TD AMERITRADE PORTFOLIO		COST	3	3,782,889.	4,691,1	L95.
TOTAL TO FORM 990-PF, PART I	, LINE 13	-	3	3,782,889.	4,691,1	195.

FORM 990-PF	OTHER ASSETS		STATEMENT 8
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ENIGMA LLC CHARITABLE PROGRAM - INVESTMENT SECURITY DEPOSIT -	105,762.	105,762. 20,397.	105,762. 20,397.
TO FORM 990-PF, PART II, LINE 15	105,762.	126,159.	126,159.
FORM 990-PF SUMMARY OF DIR	ECT CHARITABLE A	CTIVITIES	STATEMENT 9

ACTIVITY ONE

DEVELOPMENT AND DISTRIBUTION OF EDUCATIONAL MATERIALS, INCLUDING SOCIAL FILMS AND PUBLICATIONS TO FOSTER AWARENESS OF THE PLIGHT OF WORLD POVERTY, INCLUDING RELATED ADMINISTRATIVE AND PROGRAM INVESTMENTS.

	EXPENSES	
TO FORM 990-PF, PART IX-A, LINE 1	535,0	87.
FORM 990-PF PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	10

NAME OF MANAGER

EVA J. SONESH-KEDAR OFIR KEDAR