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DLN: 93491320018226

OMB No 1545-0052

Inspection

Department of the Treasury Internal Revenue Service

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

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

For	caler	ndar year 2015, or tax year beginning 02-0	1-2015	, a	nd ending 0	1-31-2016			
	e of four	ndation INDING FOUNDATION			A Employer ide	entification numbe	er		
LEI	IER S LA	INDING FOUNDATION			65-0708062				
Num	ber and s	street (or P O box number if mail is not delivered to street address)	Room/suite		B Telephone num	nber (see instruction	s)		
10	6 PROSPI	ECT STREET			(646) 242-0405				
	or town, MIT, NJ	state or province, country, and ZIP or foreign postal code 07901			C If exemption	application is pendin	g, check here		
c C	nack all	that apply Initial return Initial return of a	former public charity		D.1 Farrian am				
G CI	ieck all	Final return A mended return Address change Name change	оппет равне спанту		2. Foreign on	ganizations, check he ganizations meeting chere and attach co	the 85%		
H Ch	eck typ	be of organization $\sqrt{\text{Section 501(c)(3)}}$ exempt privation	te foundation		E If private fou	ndation status was t	erminated		
_s	ection (4947(a)(1) nonexempt charitable trust Other taxal		ı	under section	507(b)(1)(A), chec	k liele		
ofy	ear <i>(fr</i>	t value of all assets at end om Part II, col (c), \$ 136,704 JAccounting method Other (specify) (Part I, column (d) must	Cash Accru be on cash basis)	al		tion is in a 60-montl i 507(b)(1)(B), chec			
Da	rt I	Analysis of Revenue and Expenses					Disbursements		
r e		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per	(b)	Net investment income	Adjusted net (c) income	for chantable purposes (d) (cash basis only)		
	1	Contributions, gifts, grants, etc , received (attach							
		schedule)	3,000						
Revenue	2	Check ►							
	3	Interest on savings and temporary cash investments	19		19				
	4	Dividends and interest from securities	25,844		25,844				
	5a	Gross rents							
	ь	Net rental income or (loss)							
	6a	Net gain or (loss) from sale of assets not on line 10	-14,418						
	Ь	Gross sales price for all assets on line 6a 103,118							
	7	Capital gain net income (from Part IV, line 2)			0				
	8	Net short-term capital gain							
	10a	Gross sales less returns and							
	ь	Less Cost of goods sold							
		Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)	15,238		0				
	12	Total.Add lines 1 through 11	29,683		25,863				
	13	Compensation of officers, directors, trustees, etc	0		0		0		
	14	Other employee salaries and wages							
S	15	Pension plans, employee benefits							
Expenses	16a	Legal fees (attach schedule)							
<u>a</u>	ь	Accounting fees (attach schedule)	-						
	С	Other professional fees (attach schedule)							
tive	17	Interest	-						
tra T	18	Taxes (attach schedule) (see instructions)	9 78		78		0		
and Administrative	19	Depreciation (attach schedule) and depletion							
Ē	20	Occupancy							
Ă	21	Travel, conferences, and meetings							
anc	22	Printing and publications							
<u>5</u>	23	Other expenses (attach schedule)	11,027		11,027		0		
Operating	24	Total operating and administrative expenses.							
<u>s</u>		Add lines 13 through 23	11,105		11,105		0		
Ō	25	Contributions, gifts, grants paid	30,645				30,645		
	26	Total expenses and disbursements. Add lines 24 and 25	41,750		11,105		30,645		
	27	Subtract line 26 from line 12							
	a	Excess of revenue over expenses and disbursements	-12,067						
	ь	Net investment income (If negative, enter -0-)			14,758				
	l c	Adjusted net income(if negative, enter -0-)							

25	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		End o	f year
			(a) Book Value	(b) Book V	alue	(c) Fair Market Value
	1	Cash—non-interest-bearing	115 700		105 701	405 704
	2	Savings and temporary cash investments	146,798		136,704	136,704
	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 ▶				
S	8	Inventories for sale or use				
4ssets	9	Prepaid expenses and deferred charges				
As	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	54,164	•	82,729	С
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)	1,168,643	1,	.042,877	O
	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				
		ınstructions Also, see page 1, item I)	1,369,605	1,	262,310	136,704
	17	Accounts payable and accrued expenses				
٠.	18	Grants payable				
abilities	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
ıa	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe ▶)				
	23	Total liabilities(add lines 17 through 22)	0		0	
5		Foundations that follow SFAS 117, check here 🕨 🗸				
		and complete lines 24 through 26 and lines 30 and 31.				
an	24	Unrestricted	1,369,605	1,	262,310	
Balance	25	Temporarily restricted				
	26	Permanently restricted				
Fund		Foundations that do not follow SFAS 117, check here				
٥		and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
Net	30	Total net assets or fund balances(see instructions)	1,369,605	1,	262,310	
_	31	Total liabilities and net assets/fund balances(see instructions)	1,369,605	1,	262,310	
Pa	rt 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 ag	ree		
		with end-of-year figure reported on prior year's return)			1	1,369,605
2		Enter amount from Part I, line 27a			2	-12,067
3		Other increases not included in line 2 (itemize)		_	3	0
4		Add lines 1, 2, and 3		_ _	4	1,357,538
5		Decreases not included in line 2 (itemize) ▶		% j	5	95,228
6		Total net assets or fund halances at end of year (line 4 minus line 5)—P:	art II. column (h) Ju	_ ne 30	6	1.262.310

		kınd(s) of property sold (e g , re use, or common stock, 200 shs	How acquired P—Purchase (b) D—Donation	Date acquired	Date sold (d) (mo , day, yr)	
1 a	MORGAN STANLEY #13	3952 863- STATEMENT A		P		2015-12-31
b		3952 863- STATEMENT A		P		2015-12-31
С .		3952 863- STATEMENT A	P		2015-12-31	
d						
e						
(е) Gross sales price	Depreciation allowed (f) (or allowable)		t or other basis expense of sale		n or (loss) (f) mınus (g)
а	3,5	576		3,49	3	83
b	54,0	052		55,46		-1,408
С	45,4	490		58,58	3	-13,093
d						
e						
Со	mplete only for assets show	wing gain in column (h) and owne	d by the foundation	n on 12/31/69	Gains (Col	(h) gain minus
(i)	FM V as of 12/31/69	Adjusted basis (j) as of 12/31/69		cess of col (1) r col (j), if any	, ,,	ot less than -0-) or (from col (h))
а						83
b						-1,408
С						-13,093
d						
e						
3	If gain, also enter in Part	ain or (loss) as defined in sectio	ctions) If (loss), e	nter - 0 - \	3	-14,418
Part	V Qualification Und	ler Section 4940(e) for R	educed Tax on	Net Investme	ent Income	
If section Was the	on $4940(d)(2)$ applies, leave foundation liable for the se	ate foundations subject to the se ve this part blank ection 4942 tax on the distributa ualify under section 4940(e) Do	able amount of any	year in the base p	·	├ Yes 🗸 No
	<u> </u>	ın each column for each year, se	·		ries	
	(a) period years Calendar or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchar		(d) Distributio (col (b) divideo	n ratio
	2014	6,800		52,412		0 129741
	2013	11,603		46,643		0 248762
	2012	63,000		1,070,273		0 058863
	2011	187,515		1,012,373		0 185223
	2010	328,971		993,747		0 331041
2 3	A verage distribution rati)	ıde the total on lın	e 2 by 5, or by	2	0 953630
_	,	foundation has been in existence ncharitable-use assets for 2015	,	<u> </u>	3	0 190726
4			,	<u> </u>	4	56,211
5		ont income (10) of Dark I line 2:		<u> </u>	5	10,721
6		ent income (1% of Part I, line 2)	•		6	148
7				⊢	7	10,869
8		cions from Part XII, line 4			8	30,645
	If line 8 is equal to or gre the Part VI instructions	eater than line 7, check the box i	n Part VI, line 1b,	and complete that	part using a 1% ta	x rate See

9

10

11

Refunded

148

Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did

Enter the amount of line 10 to be Credited to 2015 estimated tax

Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

9

10

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

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Pai	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►NONE			
14	The books are in care of ►MORRISON BROWN ARGIZ FARRA LLP Telephone no ►(305)	<u>) 373-</u>	5500	
	Located at ► 1450 BRICKELL AVENUE 18TH FLOOR MIAMI FL ZIP+4 ► 33131			
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			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16	1.00	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	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)	İ	İ	İ
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ▼ Yes ▼ No	İ	İ	İ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	İ	İ	İ
	(5) Transfer any income or assets to a disqualified person (or make any of either available	İ	i	i
	for the benefit or use of a disqualified person)? Yes Vo		ļ	
	(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	İ	İ	İ
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
	Γ			
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5)) At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
а	and 6e, Part XIII) for tax year(s) beginning before 2015?			
	·	 	 	
b	If "Yes," list the years ► 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
J	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to allyears listed, answer "No" and attach statement—see instructions)	2b		
с	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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
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		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4.		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Form **990-PF** (2015)

	990-PF (2015)		Page 8
Pa	rt X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)	c)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	3.)	
_	purposes		
а	A verage monthly fair market value of securities	1a	50,950
b	A verage of monthly cash balances	1 b	6,117
С	Fair market value of all other assets (see instructions)	1 c	0
d	Total (add lines 1a, b, and c)	1 d	57,067
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	57,067
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	856
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	56,211
6	Minimum investment return.Enter 5% of line 5	6	2,811
Pa	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and cer check here ► □ and do not complete this part.)	taın f	oreign organizations
1	Minimum investment return from Part X, line 6	1	2,811
2a	Tax on investment income for 2015 from Part VI, line 5 2a 148		
b	Income tax for 2015 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2 c	148
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,663
2 a b c	Tax on investment income for 2015 from Part VI, line 5	2c	1

Recoveries of amounts treated as qualifying distributions. .

Deduction from distributable amount (see instructions). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.

Add lines 3 and 4. .

5 6

7

3

Part XII

2.663

2,663

0

5

6

7

За

	art XIII Undistributed Income (see instruc	rtions)			Page 3
-	Grant Back Income (see mistrate	(a)	(b)	(c)	(d)
		Corpus	Years prior to 2014	2014	2015
1	Distributable amount for 2015 from Part XI, line 7	·	·		2,663
	Undistributed income, if any, as of the end of 2015				
а	Enter amount for 2014 only			0	
b	Total for prior years 20		0		
	Excess distributions carryover, if any, to 2015				
а	From 2010				
b	From 2011				
c	From 2012 9,863				
d	From 2013 10,065				
е	From 2014				
f	Total of lines 3a through e	441,433			
4	Qualifying distributions for 2015 from Part				
	XII, line 4 ▶ \$ 30,645				
	Applied to 2014, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see instructions)		0		
C	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2015 distributable amount				2,663
е	Remaining amount distributed out of corpus	27,982			
5	Excess distributions carryover applied to 2015	0			C
	(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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	469,415			
b	Prior years' undistributed income Subtract		0		
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed		0		
d	Subtract line 6c from line 6b Taxable amount —see instructions		0		
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see			0	
	Instructions				
T	Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				C
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may	0			
	be required - see instructions)				
ð	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	279,558			
9	Excess distributions carryover to 2016.				
	Subtract lines 7 and 8 from line 6a	189,857			
0	Analysis of line 9				
а	Excess from 2011				
b	Excess from 2012 9,863				
c	Excess from 2013 10,065				
	Excess from 2014 4,823				
е	Excess from 2015 27,982				
				For	n 990-PF (2015)

or	m 990-PF (2015)					Page 10
	Part XIV Private Operating Foundate	t ions (see instru	ictions and Part	VII-A, question	1 9)	
	If the foundation has received a ruling or determined foundation, and the ruling is effective for 2015,	enter the date of t	he ruling	▶ ∟		
	Check box to indicate whether the organization	is a private operat	ting foundation de	scribed in section	4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	A mounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"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					
С	"Support" alternative test—enter					
	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					
P)=	(4) Gross investment income Int XV Supplementary Information (4)	Complete this	nart only if th	e organizatio		more in
- 0	assets at any time during the			e organizatio	ii iiaa 45,000 oi	more m
L a	Information Regarding Foundation Managers: List any managers of the foundation who have o	ontributed more th	an 2% of the tota			tion
	before the close of any tax year (but only if the	•				
b	List any managers of the foundation who own 10 ownership of a partnership or other entity) of whether the state of the foundation who own 10 ownership or other entity) of whether the state of the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of which is the foundation who own 10 ownership or other entity) of whether entity of the foundation who own 10 ownership or other entity) of which is the foundation who ownership or other entity) of which is the foundation of the foundation whether entity is the foundation of the foundation whether entity is the foundation of the foundation of the foundation whether the foundation of the f		•		vlarge portion of the	
2	Information Regarding Contribution, Grant, Gif	t, Loan, Scholarshi	p, etc., Programs:			
	Check here $\blacktriangleright \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	n makes gifts, gran		-	•	under
а	The name, address, and telephone number or e	mail address of the	e person to whom	applications shou	ld be addressed	
b	The form in which applications should be subm	itted and informati	on and materials t	they should includ	e	
c	Any submission deadlines					
d	Any restrictions or limitations on awards, such factors	as by geographica	al areas, charitabl	e fields, kinds of i	nstitutions, or other	

Form 990-PF (2015)

Part XV Supplementary Information(continued)

Supplementary information				
3 Grants and Contributions Paid		proved for F	uture Payment	1
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year See Additional Data Table	or substantial contributor			
			▶ 3a	30,645
b Approved for future payment	<u> </u>	<u> </u>	► 3a	30,043
Total			▶ 3b	0
:Jta:				1

nter gros	s amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exemp
1 Prograr	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
а						mstructions)
g Fees	and contracts from government agencies					
3 Intere	ership dues and assessments st on savings and temporary cash ments			14	19	
	nds and interest from securities			14	25,844	
5 Net rei	ntal income or (loss) from real estate					
	-financed property					
	ebt-financed property ntal income or (loss) from personal					
	ty					
	nvestment income			01	15,238	
	r (loss) from sales of assets other than				, , , , , , , , , , , , , , , , , , ,	
	ory			18	-14,418	
	ome or (loss) from special events profit or (loss) from sales of inventory					
.0 61055	profit of (loss) from sales of inventory					
	revenue a					
	_					
e						
	al Add columns (b), (d), and (e)		C		26,683	
.2 Subtot 3 Total.A	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)				26,683 3	
.2 Subtot 3 Total.A (See v	al Add columns (b), (d), and (e)	calculations)		1	3	
.2 Subtot 3 Total.A (See v	al Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Forksheet in line 13 instructions to verify (a). Relationship of Activities to	calculations) the Accomp	olishment of I	Exempt Purpos	3es	26,683
2 Subtot 3 Total.A (See v Part XV Line No.	al Add columns (b), (d), and (e). add line 12, columns (b), (d), and (e). corksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whith the accomplishment of the foundation's instructions)	calculations) The Accomp The Accomp The Income is reposed to the comp The comp is reposed to the comp The comp is reposed to the comp The comp is reposed to the comp The comp is reposed to the comp The comp is reposed to the comp The comp is reposed to the comp The comp is reposed to the comp The comp is reposed to the comp The comp is reposed to the comp is reposed to the comp The comp is reposed to the comp is reposed to the comp The comp is reposed to the comp	olishment of E ported in column i es (other than by	Exempt Purpose (e) of Part XVI-A co	as es ontributed importa such purposes) (26,683 ntly to See
.2 Subtot 3 Total.A (See v Part XV.	al Add columns (b), (d), and (e). add line 12, columns (b), (d), and (e). corksheet in line 13 instructions to verify of the columns of the columns to the	calculations) the Accomp th income is rep exempt purpos ON OF IT'S CO OCKS UNTIL SU	olishment of Eported in column rest (other than by	Exempt Purpose (e) of Part XVI-A coproviding funds for	as es ontributed importa such purposes) (26,683 ntly to See FOUNDATION
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Form 990-Pf									Pag	je 13
Part XVI	Information Reg Noncharitable E			nd Trans	actions and	Relationships '	With			
	rganızatıon dırectly or ınd 01(c) of the Code (other								Yes	No
organızat	ions?									
a Transfers from the reporting foundation to a noncharitable exempt organization of										
(1) Cash								a(1)		No
(2) Other assets								.a(2)		No
b Other tra							_			
	s of assets to a noncharit							.b(1)		No
	hases of assets from a no						_	.b(2)		No
	al of facilities , equipment							.b(3)		No
	nbursement arrangements							.b(4)		No
• •	s or loan guarantees							.b(5)		No
• •	mance of services or mei	•	-				· · ·	.b(6)		No
-	of facilities, equipment, masses to any of the above is						h a fa	1c		No
	(b) Amount involved	ctly affiliated v		to, one or m	nore tax-exempt	-		rg arrar	s	
VNo	complete the following sc			2(0)(0))				,		
	(a) Name of organization		(b) Тур	oe of organizat	cion	(c) Descript	tion of relations	ship		
the	der penalties of perjury, I best of my knowledge an rmation of which preparei ****** Signature of officer or tru	d belief, it is tr has any know	ue, correct, and rledge 	d complete 16-11-08				IRS dis	ed on cuss the	all s n
•	Print/Type preparer's na KASHYAP BAKHAI	ame Prepa	arer's Signatur	e	Date	Check if self- employed ▶	PTIN P00	1203	52	
Paid Preparer Use Only	Firm's name ▶					Firm's EIN ► 01 Phone no (305)				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ALOIS LEITER	PRESIDENT	0	0	0
2660 RIVIERA MANOR WESTON,FL 33332	1 00			
LORI LEITER	VICE PRESIDENT	0	0	0
2660 RIVIERA MANOR WESTON,FL 33332	0 00			
STEVE FORREST	SECRETARY	0	0	0
511 EAST 80TH STREET APT 11 D NEW YORK,NY 10021	0 00			
PRENTICE CHEVALIER	VICE PRESIDENT	0	0	0
220 ROBINWOOD TERRACE LINDEN,NJ 07036	0 00			
ROBERT RAIOLA	TREASURER	0	0	0
22 CATEC AVENUE	7000			

23 GATES AVENUE CHATHAM, NJ 07928

recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
any foundation manager or substantial contributor	recipient		
	PC	CHARITABLE GIFT	400
	PC	CHARITABLE GIFT	8,545
	PC	CHARITABLE GIFT	10,000
	PC	CHARITABLE GIFT	1,200
	PC	CHARITABLE GIFT	10,000
	PC	CHARITABLE GIFT	500
а	any foundation manager	PC PC PC PC PC	PC CHARITABLE GIFT PC CHARITABLE GIFT PC CHARITABLE GIFT PC CHARITABLE GIFT PC CHARITABLE GIFT PC CHARITABLE GIFT PC CHARITABLE GIFT PC CHARITABLE GIFT

Name: LEITER'S LANDING FOUNDATION

EIN: 65 0709062

MORGAN STANLEY # 183 013952 863

EIN: 65-0708062

Name of Stock
End of Year Book
Value
Market Value

82,729

EIN: 65-0708062				
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value	

FMV

1,042,877

MORGAN STANLEY # 183 013952 863

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491320018226		
TY 2015 Other Decreases Schedule					
Name	LEITER'S LANDING FO				
	65-0708062	JONDATION			

Amount

95,228

Description

CHANGE IN UNREALIZED GAIN OR LOSS ON INVESTMENTS

INVESTMENT FEES

SERVICE FEES

per Books

Description Revenue and Expenses Net Investment Adjusted Net Income

EIN: 65-0708062

169

10,858

Name: LEITER'S LANDING FOUNDATION

Income

169

10,858

DLN: 93491320018226

Disbursements for

Charitable Purposes

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TY 2015 Other Expenses Schedule

Name: LEITER'S LANDING FOUNDATION

13,693

1,545

DLN: 93491320018226

Description

CAPITAL GAIN DISTRIBUTION

NON DIVIDEND DISTRIBUTION

Net Investment Income

Adjusted Net Income

13,693

1.545

Revenue And **Expenses Per Books**

CHIC GRAFFILE BITHE BO NOT I ROCESS	A3 I lica bata		DEN. 33431320010220
TY 2015 Taxes Schedule			
Name:	LEITER'S LANDING	FOUNDATION	
EIN:	65-0708062		

DLN: 93491320018226

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FOREIGN DIVIDEND TAX

	ETIA: 02-0700	0002		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

78

78