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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ 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.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning 04/01 , 2015, and ending 03/31, 2016

Name of foundation: BARRIE A. AND DEEDEE WIGMORE FOUNDATION

A Employer identification number: 13-2967487

Number and street (or P O box number if mail is not delivered to street address): C/O EY US, LLP; 77 WATER STREET

Room/suite: 9 FL

B Telephone number (see instructions): (212) 440-0800

City or town, state or province, country, and ZIP or foreign postal code: NEW YORK, NY 10005

C If exemption application is pending, check here ▶ [ ]

G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [ ] Final return [ ] Amended return [X] Address change [ ] Name change

D 1 Foreign organizations, check here ▶ [ ]

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

H Check type of organization: [X] Section 501(c)(3) exempt private foundation [ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 10,175,556.

J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

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 N/A	(d) Disbursements for charitable purposes (cash basis only)
Revenue 1	Contributions, gifts, grants, etc received (attach schedule)	3,869,350.			
2	Check ▶ [ ] if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	8.	8.		ATCH 1
4	Dividends and interest from securities	112,771.	112,771.		ATCH 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	2,905,344.			
b	Gross sales price for all assets on line 6a 5,754,435.				
7	Capital gain net income (from Part IV, line 2)		2,905,344.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) ATCH 3	2,458.	2,458.		
12	**Total** Add lines 1 through 11	6,889,931.	3,020,581.	0.	
Operating and Administrative Expenses 13	Compensation of officers, directors, trustees, etc	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) ATCH 4	9,000.	4,500.		4,500.
c	Other professional fees (attach schedule)				
17	Interest ATCH 5	5,042.	5,042.		
18	Taxes (attach schedule) (see instructions)[6]	25,000.			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 7	4,815.	4,123.		692.
24	**Total operating and administrative expenses.** Add lines 13 through 23	43,857.	13,665.		5,192.
25	Contributions, gifts, grants paid	4,010,997.			4,010,997.
26	Total expenses and disbursements Add lines 24 and 25	4,054,854.	13,665.	0.	4,016,189.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	2,835,077.			
b	**Net investment income** (if negative, enter -0-)		3,006,916.		
c	**Adjusted net income** (if negative, enter -0-)			0.	

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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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets 1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	71,050.	58,374.	58,374.
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) ATCH 8	5,645,994.	6,466,851.	7,587,272.
c	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)			
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶ ATCH 9)	1,051,721.	1,043,450.	2,529,910.
16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	6,768,765.	7,568,675.	10,175,556.
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.**			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
27	Capital stock, trust principal, or current funds	6,768,765.	7,568,675.	
28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	6,768,765.	7,568,675.	
31	**Total liabilities and net assets/fund balances** (see instructions)	6,768,765.	7,568,675.	

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	6,768,765.
2	Enter amount from Part I, line 27a	2	2,835,077.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	9,603,842.
5	Decreases not included in line 2 (itemize) ▶ ATCH 10	5	2,035,167.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,568,675.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), 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	2,905,344.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	3,711,747.	9,418,110.	0.394107
2013	2,246,819.	10,590,282.	0.212159
2012	51,498.	8,458,465.	0.006088
2011	2,505,537.	8,727,969.	0.287070
2010	702,064.	9,921,047.	0.070765

2	**Total** of line 1, column (d)	2	0.970189
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	0.194038
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	8,743,258.
5	Multiply line 4 by line 3	5	1,696,524.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	30,069.
7	Add lines 5 and 6	7	1,726,593.
8	Enter qualifying distributions from Part XII, line 4	8	4,016,189.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1 . . . Date of ruling or determination letter _______________ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	30,069.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	30,069.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income** Subtract line 4 from line 3 If zero or less, enter -0-	5	30,069.
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 35,000.		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	35,000.
8	Enter any **penalty** for underpayment of estimated tax. Check here [ ] if Form 2220 is attached	8	
9	**Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	4,931.
11	Enter the amount of line 10 to be **Credited to 2016 estimated tax** ▶ 4,931. **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*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*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ ______ (2) On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		N/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	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)	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? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ ERNST & YOUNG US LLP Telephone no ▶ 212-440-0800

Located at ▶ 77 WATER STREET - 9TH FLOOR NEW YORK, NY ZIP+4 ▶ 10005

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		N/A
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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		N/A
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	2b		N/A
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)*	3b		N/A
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)? — **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? — **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? — **7b** N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		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				0

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	NONE	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	Expenses
1 PLEASE NOTE, THE FOUNDATION IS NOT INVOLVED IN ANY DIRECT CHARITABLE ACTIVITIES. ITS PRIMARY PURPOSE IS TO SUPPORT, BY CONTRIBUTIONS, OTHER ORGANIZATIONS EXEMPT UNDER INTERNAL	NONE
2 REVENUE CODE SECTION 501(C)(3).	
3	
4	

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	Amount
1 N/A	NONE
2 N/A	
All other program-related investments See instructions	
3 N/A	
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	6,353,016.
b	Average of monthly cash balances	1b	-14,092.
c	Fair market value of all other assets (see instructions)	1c	2,537,480.
d	**Total** (add lines 1a, b, and c)	1d	8,876,404.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	8,876,404.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	133,146.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,743,258.
6	**Minimum investment return.** Enter 5% of line 5	6	437,163.

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	437,163.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	30,069.		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	30,069.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	407,094.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	407,094.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	407,094.

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	4,016,189.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,016,189.
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	30,069.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	3,986,120.

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				407,094.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			NONE	
b Total for prior years 20____,20____,20____		NONE		
3 Excess distributions carryover, if any, to 2015				
a From 2010 . . . . . . 215,800.				
b From 2011 . . . . . . 2,073,407.				
c From 2012 . . . . . . NONE				
d From 2013 . . . . . . 1,739,123.				
e From 2014 . . . . . . 3,294,447.				
f Total of lines 3a through e	7,322,777.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 4,016,189.				
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				407,094.
e Remaining amount distributed out of corpus	3,609,095.			
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	10,931,872.			
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			NONE	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				NONE
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)	215,800.			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	10,716,072.			
10 Analysis of line 9				
a Excess from 2011 . . . 2,073,407.				
b Excess from 2012 . . . NONE				
c Excess from 2013 . . . 1,739,123.				
d Excess from 2014 . . . 3,294,447.				
e Excess from 2015 . . . 3,609,095.				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9) NOT APPLICABLE

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)

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

ATTACHMENT 12

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

NONE

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE LIST ATTACHED				4,010,997.
Total . . . . ▶ 3a				4,010,997.
b *Approved for future payment*				
Total . . . . ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	8.	
4 Dividends and interest from securities			14	112,771.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	2,905,344.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b ATCH 13				2,458.	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				3,020,581.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 3,020,581.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
	N/A	

Sign Here

Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] Date: 2/12/17 Title: TRUSTEE

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JOSEPH BULGER	[signature]	02/10/17		P01366942
Firm's name ▶ ERNST & YOUNG U.S. LLP			Firm's EIN ▶ 34-6565596	
Firm's address ▶ 77 WATER STREET, 9TH FL NEW YORK, NY 10005			Phone no 212-440-0800	

Form 990-PF (2015)

BARRIE A. AND DEEDEE WIGMORE FOUNDATION 13-2967487

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		LTCG THRU GS MEZZANINE PARTNERS 2006					VAR	VAR
14,421.							14,421.	
		LTCG - SEE ATTACHED STATEMENT					VAR	VAR
4,576,416.		2,112,358.					2,464,058.	
		STCG - SEE ATTACHED STATEMENT					VAR	VAR
1,163,598.		736,733.					426,865.	
TOTAL GAIN(LOSS)		....					2,905,344.	

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990

OMB No 1545-0047

2015

Name of the organization
BARRIE A. AND DEEDEE WIGMORE FOUNDATION

Employer identification number
13-2967487

Organization type (check one)

Filers of	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ______________

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

Name of organization BARRIE A. AND DEEDEE WIGMORE FOUNDATION

Employer identification number 13-2967487

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BARRIE WIGMORE & DEEDEE WIGMORE C/O EY US LLP, 77 WATER ST-9TH FL NEW YORK, NY 10005	$ 600,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
2	BARRIE WIGMORE & DEEDEE WIGMORE C/O EY US LLP, 77 WATER ST, 9TH FL NEW YORK, NY 10005	$ 400,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
3	BARRIE WIGMORE & DEEDEE WIGMORE C/O EY US LLP 77 WATER ST, 9TH FL NEW YORK, NY 10005	$ 351,950.	Person [X] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions)
4	BARRIE WIGMORE & DEEDEE WIGMORE C/O EY US LLP, 77 WATER ST, 9TH FL NEW YORK, NY 10005	$ 701,500.	Person [X] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions)
5	BARRIE WIGMORE & DEEDEE WIGMORE C/O EY US LLP, 77 WATER ST, 9TH FL NEW YORK, NY 10005	$ 630,950.	Person [X] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions)
6	BARRIE WIGMORE & DEEDEE WIGMORE C/O EY US LLP, 77 WATER ST, 9TH FL NEW YORK, NY 10005	$ 668,950.	Person [X] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions)

Name of organization BARRIE A. AND DEEDEE WIGMORE FOUNDATION

Employer identification number 13-2967487

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	BARRIE WIGMORE & DEEDEE WIGMORE C/O EY US LLP, 77 WATER ST, 9TH FL NEW YORK, NY 10005	$ 254,900.	Person [X] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions)
8	BARRIE WIGMORE & DEEDEE WIGMORE C/O EY US LLP, 77 WATER ST, 9TH FL NEW YORK, NY 10005	$ 261,100.	Person [X] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization BARRIE A. AND DEEDEE WIGMORE FOUNDATION

Employer identification number 13-2967487

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	5,000 SHS OF T ROWE PRICE GROUP INC	$ 351,950.	09/08/2015
4	5,000 SHS OF COSTCO WHOLESALE CORP	$ 701,500.	09/08/2015
5	5,000 SHS OF NIKE CLASS-B	$ 630,950.	11/19/2015
6	5,000 SHS OF NIKE CLASS-B	$ 668,950.	11/25/2015
7	10,000 SHS OF COMCAST CORP	$ 254,900.	01/19/2016
8	10,000 SHS OF COMCAST CORP	$ 261,100.	03/10/2016

Name of organization BARRIE A. AND DEEDEE WIGMORE FOUNDATION

Employer identification number 13-2967487

Part III *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $ ____________
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

BARRIE A. AND DEEDEE WIGMORE FOUNDATION **13-2967487**

SUPPLEMENTARY STATEMENTS

PART: XV **LINE: 2** **SUPPLEMENTAL INFORMATION**

THE ORGANIZATION'S PRIMARY ACTIVITY IS TO SUPPORT, BY CONTRIBUTIONS, OTHER ORGANIZATIONS QUALIFYING FOR EXEMPTION UNDER SECTION 501(c)(3) OF THE INTERNAL REVENUE CODE THE TRUSTEES CHOOSE THESE ORGANIZATIONS BASED UPON THEIR KNOWLEDGE OF THE ORGANIZATIONS' ACTIVITIES NO CONTRIBUTIONS, GRANTS, GIFTS, LOANS OR SCHOLARSHIPS ARE MADE TO INDIVIDUALS THE ORGANIZATION DOES NOT PRESENTLY RECEIVE APPLICATIONS OR CONDUCT PROGRAMS FOR DONATIONS IN ITS ACTIVITIES

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
INTEREST ON CHECKING	8.	8.	
TOTAL	8.	8.	

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

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
DIVIDENDS		112,771.	112,771.	
	TOTAL	112,771.	112,771.	

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
MISCELLANEOUS INCOME	2,458.	2,458.	
TOTALS	2,458.	2,458.	

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEE		9,000.	4,500.		4,500.
	TOTALS	9,000.	4,500.		4,500.

ATTACHMENT 5

FORM 990PF, PART I - INTEREST EXPENSE

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
INTEREST CHARGED	5,042.	5,042.		
TOTALS	5,042.	5,042.		

ATTACHMENT 6

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
FEDERAL TAX PAID: -BAL DUE W/ EXT FYE 3/31/2015	25,000.			
TOTALS	25,000.			

ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
NEW YORK STATE FILING FEE	250.			250.
MGT FEES THRU GS MEZZANINE 2006 O/S	876.	876.		
FOREIGN TAX	3,247.	3,247.		
OFFICE EXPENSE	147.			147.
PUBLICATION FEE	295.			295.
TOTALS	4,815.	4,123.		692.

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
SEE ATTACHED LONG POSITION	5,645,994.	6,466,851.	7,587,272.
TOTALS	5,645,994.	6,466,851.	7,587,272.

ATTACHMENT 9

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
GS MEZZANINE PARTNERS 2006, OFFSHORE, L.P.	51,721.	43,450.	59,229.
WHALE ROCK FLAGSHIP FUND LTD	1,000,000.	1,000,000.	2,470,681.
TOTALS	1,051,721.	1,043,450.	2,529,910.

ATTACHMENT 10

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION	AMOUNT
EXCESS OF FMV OVER DONOR'S COST BASIS OF SECURITIES GIFTED TO THE FOUNDATION	2,035,166.
ROUNDING	1.
TOTAL	2,035,167.

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

ATTACHMENT 11

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
BARRIE A. WIGMORE C/O EY US, LLP; 77 WATER STREET 77 WATER STREET 9 FL NEW YORK, NY 10005	TRUSTEE/PART-TIME	0.	0.	0.
DEEDEE WIGMORE C/O EY US, LLP; 77 WATER STREET 77 WATER STREET 9 FL NEW YORK, NY 10005	TRUSTEE/PART-TIME	0.	0.	0.
DONALD LENZ C/O EY US, LLP; 77 WATER STREET 77 WATER STREET 9 FL NEW YORK, NY 10005	TRUSTEE/PART-TIME	0.	0.	0.
	GRAND TOTALS	0.	0.	0.

ATTACHMENT 12

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

BARRIE A. WIGMORE; C/O ERNST & YOUNG US LLP
77 WATER STREET-9TH FLOOR; NY, NY 10005

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

ATTACHMENT 13

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
MISCELLANEOUS INCOME			01	2,458.	
TOTALS				2,458.	

BARRIE A. AND DEEDEE WIGMORE FOUNDATION
CHARITABLE CONTRIBUTIONS
FYE 3/31/2016
EIN. 13-2967487

DATE	CONTRIBUTION	CITY, STATE		AMOUNT
2-Oct-15	MOOSE JAW HEALTH FOUNDATION	MOOSE JAW, SK	$	149,615 26
24-Nov-15	SASKATCHEWAN FESTIVAL OF WORDS / MOVEMBER CANADA	MOOSE JAW, SK	$	19,483 48
1-Feb-16	THE UNITARIAN CHURCH OF VANCOUVER	VANCOUVER, BC	$	1,426 23
1-Feb-16	GREATER VICTORIA PERFORMING ARTS FESTIVAL	VICTORIA, BC	$	714 90
1-Feb-16	TARRAGON THEATRE	TORONTO, ON	$	714 90
1-Feb-16	RIVERSIDE MISSION	MOOSE JAW, SK	$	714 90
1-Feb-16	RUBARB PRODUCTIONS	MOOSE JAW, SK	$	714 90
1-Feb-16	ROLPH ROAD ELEMENTARY SCHOOL	TORONTO, ON	$	714 90
1-Feb-16	TORONTO BOTANICAL GARDENS	TORONTO, ON	$	714 90
10-Feb-16	SAVE OUR SCRUFF	TORONTO, ON	$	718 85
4-Mar-16	STANLEY BRIDGE MEMORIAL SOCIETY	KENSINGTON, PE	$	1,496 04
21-Jan-16	COMMUNITY ACTION NEPAL	WIGTON, CUMBRIA	$	7,088 58
16-Apr-15	WORCESTER COLLEGE DEVELOPMENT FUND	OXFORD, UK	$	443,753 40
15-Sep-15	WORCESTER COLLEGE OXFORD ENDOWMENT TRUST	OXFORD, UK	$	1,545,744 00
2-Oct-15	WORCESTER COLLEGE DEVELOPMENT FUND	OXFORD, UK	$	15,196 18
23-Dec-15	UNIVERSITY OF OXFORD DEVELOPMENT TRUST	OXFORD, UK	$	16,089 71
15-Jan-16	UNIVERSITY OF OXFORD DEVELOPMENT TRUST	OXFORD, UK	$	108,550 95
3-Mar-16	WORCESTER COLLEGE DEVELOPMENT FUND	OXFORD, UK	$	34,869 83
27-May-15	AMERICANS FOR OXFORD INC	NEW YORK, NY	$	200,000 00
3-Nov-15	THE METROPOLITAN MUSEUM OF ART	NEW YORK, NY	$	127,500 00
9-Nov-15	THE METROPOLITAN MUSEUM OF ART	NEW YORK, NY	$	35,000 00
20-Nov-15	THE METROPOLITAN MUSEUM OF ART	NEW YORK, NY	$	812,250 00
23-Nov-15	MUSEUM OF FINE ART	BOSTON, MA	$	62,500 00
4/2/2015	BARD GRADUATE CENTER	NEW YORK, NY	$	25,000 00
4/8/2015	S L ROTARY FOUNDATION	SAN LUIS, CA	$	2,000 00
5/27/2015	MUSEUM OF FINE ART	BOSTON, MA	$	100,000 00
6/22/2015	CALIFORNIA LAWYERS FOR THE ARTS	LOS ANGELES, CA	$	1,000 00
7/28/2015	CARNEGIE INSTITUTE	NEW YORK, NY	$	5,000 00
11/30/2015	V I S	NEW YORK, NY	$	2,000 00
11/27/2015	SARANAC LAKE FIRE DEPARTMENT	SARANAC LAKE, NY	$	5,000 00
11/23/2015	HISTORIC SARANAC LAKE	SARANAC LAKE, NY	$	2,000 00
11/24/2015	SARANAC LAKE ROTARY FOUNDATION	SARANAC LAKE, NY	$	1,000 00
11/20/2015	SARANAC LAKE FREE LIBRARY	SARANAC LAKE, NY	$	5,000 00
11/25/2015	AUSABLE CLUB FOUNDATION	KEENE VALLEY, NY	$	1,000 00
11/19/2015	OAK HEALTH FOUNDATION	CHAPEL HILL, NC	$	5,000 00
11/19/2015	THE METROPOLITAN MUSEUM OF ART	NEW YORK, NY	$	14,262 00
11/23/2015	SARANAC LAKE OAK CARNIVAL	SARANAC LAKE, NY	$	2,000 00
11/18/2015	SARANAC LAKE ANIMAL SHELTER	SARANAC LAKE, NY	$	40,000 00
11/17/2015	PENDRAGON INC	SARANAC LAKE, NY	$	5,000 00
11/20/2015	SARANAC LAKE SENIOR CENTER	SARANAC LAKE, NY	$	2,000 00
11/25/2015	SARANAC LAKE WINTER CARNIVAL	SARANAC LAKE, NY	$	2,000 00
11/16/2015	SALVATION ARMY	NEW YORK, NY	$	10,000 00
11/17/2015	N T I	NEW YORK, NY	$	25,000 00
11/23/2015	BIDE-A-WEE	NEW YORK, NY	$	5,000 00
12/10/2015	CITY HARVEST	NEW YORK, NY	$	1,000 00
12/9/2015	THE DOE FUND	NEW YORK, NY	$	1,000 00
12/11/2015	AMERICAN PUBLIC MEDIA GROUP	NEW YORK, NY	$	1,000 00
12/14/2015	NORTH COUNTRY PUBLIC RADIO	CANTON, NY	$	1,000 00
12/23/2015	VERMONT PUBLIC RADIO	WINDSOR, VT	$	1,000 00
12/22/2015	NEW YORK UNIVERSITY	NEW YORK, NY	$	25,000 00
12/21/2015	THE METROPOLITAN MUSEUM OF ART	NEW YORK, NY	$	9,394 00
12/17/2015	LINCOLN CENTER THEATER	NEW YORK, NY	$	1,269 00
12/18/2015	HIGH PEAK HOSPICE	SARANAC LAKE, NY	$	1,000 00
12/28/2015	NEW YORK HISTORICAL SOCIETY	NEW YORK, NY	$	5,000 00
12/29/2015	ARCHIVES OF AMERICAN ART	NEW YORK, NY	$	2,500 00
1/12/2016	WEILL CORNELL MEDICAL CENTER	NEW YORK, NY	$	100,000 00

BARRIE A. AND DEEDEE WIGMORE FOUNDATION
CHARITABLE CONTRIBUTIONS
FYE 3/31/2016
EIN: 13-2967487

DATE	CONTRIBUTION	CITY, STATE	AMOUNT	
1/5/2016	BARD GRADUATE CENTER	NEW YORK, NY	$	10,000 00
1/21/2016	ADK ACTION	SARANAC LAKE, NY	$	1,000 00
2/17/2016	SARANAC LAKE LOCAL DEVELOPMENT CORP	SARANAC LAKE, NY	$	5,000 00
3/11/2016	FRIENDS OF CANFIELD	LOS ANGELES, CA	$	1,000 00
	TOTAL CONTRIBUTIONS PAID *		$	4,010,996.91

** ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501 (c) (3) OF THE INTERNAL REVENUE CODE*

WIGMORE BARRIE A & DEEDEE FDN
From 01-Apr-2015 To 31-Mar-2016

Base Currency USD

Realized Gains/Losses

Description	Trade Date	Date Sold / Covered	Qty	Proceeds (Base)	Cost (Base)	Gain/Loss (Base)	Gain Type
APPLE INC CMN	7-Jan-15	17-Feb-16	5,000	$ 484,578 42	$ 540,106 50	$ (55,528 08)	Long-Term
APPLE INC CMN	20-Jan-15	17-Feb-16	200	$ 19,383 14	$ 21,384 00	$ (2,000 86)	Long-Term
BOEING COMPANY CMN	23-Jan-14	10-Mar-16	3,000	$ 368,316 07	$ 427,054 50	$ (58,738 43)	Long-Term
BOEING COMPANY CMN	4-Feb-14	10-Mar-16	1,000	$ 122,772 02	$ 123,118 70	$ (346 68)	Long-Term
BOEING COMPANY CMN	7-Mar-14	10-Mar-16	1,000	$ 122,772 02	$ 129,526 30	$ (6,754 28)	Long-Term
COMCAST CORPORATION CMN CLASS A VOTING	27-Sep-10	19-Jan-16	10,000	$ 539,042 07	$ 173,803 00	$ 365,239 07	Long-Term
COMCAST CORPORATION CMN CLASS A VOTING	9-Dec-10	10-Mar-16	4,600	$ 267,741 76	$ 91,128 30	$ 176,613 46	Long-Term
COMCAST CORPORATION CMN CLASS A VOTING	27-Sep-10	10-Mar-16	5,400	$ 314,305 54	$ 93,853 62	$ 220,451 92	Long-Term
COSTCO WHOLESALE CORPORATION CMN	3-Feb-03	9-Sep-15	5,000	$ 710,379 92	$ 145,702 50	$ 564,677 42	Long-Term
NIKE CLASS-B CMN CLASS B	18-Apr-05	25-Nov-15	5,000	$ 669,003 18	$ 94,409 75	$ 574,593 43	Long-Term
NIKE CLASS-B CMN CLASS B	18-Apr-05	4-Dec-15	800	$ 87,718 85	$ 15,105 56	$ 72,613 29	Long-Term
NIKE CLASS-B CMN CLASS B	18-Apr-05	15-Jan-16	8,400	$ 460,271 96	$ 79,304 19	$ 380,967 77	Long-Term
PRICE T ROWE GROUP INC CMN	20-Apr-05	9-Sep-15	5,000	$ 360,161 86	$ 140,876 00	$ 219,285 86	Long-Term
UNITED PARCEL SERVICE, INC CLASS B COMMON STOCK	24-Jul-12	28-May-15	500	$ 49,969 08	$ 36,985 10	$ 12,983 98	Long-Term
Total Long Term				$ 4,576,415 89	$ 2,112,358 02	$ 2,464,057 87	
CALL/AAPL @ 125 EXP 01/20/2017	8-Oct-15	28-Jan-16	50	$ 43,299	$ 10,452	$ 32,848	Short-Term
CALL/AAPL @ 130 EXP 01/15/2016	12-Jan-15	8-Oct-15	50	$ 33,299	$ 5,649	$ 27,651	Short-Term
CALL/AAPL @ 135 EXP 01/20/2017	25-Aug-15	28-Jan-16	2	$ 1,692	$ 244	$ 1,448	Short-Term
CALL/AAPL @ 145 EXP 01/15/2016	20-Mar-15	6-Aug-15	2	$ 1,172	$ 208	$ 964	Short-Term
CALL/ACN @ 100 EXP 01/15/2016	5-May-15	15-Jan-16	20	$ 6,424	$ -	$ 6,424	Short-Term
CALL/BA @ 140 EXP 01/15/2016	21-Oct-14	15-Jan-16	10	$ 5,960	$ -	$ 5,960	Short-Term
CALL/BA @ 150 EXP 01/20/2017	8-Oct-15	28-Jan-16	40	$ 30,231	$ 6,520	$ 23,711	Short-Term
CALL/BA @ 165 EXP 01/15/2016	19-Feb-15	6-Aug-15	40	$ 21,840	$ 5,164	$ 16,676	Short-Term
CALL/COST @ 165 EXP 01/15/2016	7-Apr-15	15-Jun-15	50	$ 19,102	$ 3,704	$ 15,399	Short-Term
CALL/GS @ 210 EXP 01/20/2017	8-Oct-15	19-Jan-16	40	$ 29,839	$ 9,760	$ 20,079	Short-Term
CALL/GS @ 215 EXP 01/15/2016	7-Apr-15	30-Sep-15	40	$ 18,120	$ 1,949	$ 16,171	Short-Term
CALL/TSCO @ 100 EXP 07/15/2016	25-Nov-15	8-Feb-16	20	$ 8,720	$ 1,880	$ 6,840	Short-Term
CALL/TSCO @ 95 EXP 10/16/2015	20-Mar-15	16-Oct-15	20	$ 8,320	$ -	$ 8,320	Short-Term
CALL/V @ 75 EXP 01/15/2016	20-Mar-15	15-Jan-16	40	$ 8,640	$ -	$ 8,640	Short-Term
CALL/WBA @ 82 5000 EXP01/15/2016	26-Jan-15	15-Jan-16	77	$ 24,716	$ -	$ 24,716	Short-Term
NIKE CLASS-B CMN CLASS B	20-Jan-15	23-Nov-15	5,000	$ 661,917	$ 464,396	$ 197,521	Short-Term
WALGREENS BOOTS ALLIANCE, INC CMN	20-Jan-15	19-Jan-16	3,000	$ 240,305	$ 226,808	$ 13,497	Short-Term
Total Short Term				$ 1,163,598	$ 736,732	$ 426,865	

Goldman Sachs

Statement Detail

WIGMORE BARRIE A & DEEDEE FDN

Holdings

Period Ended March 31, 2016

PUBLIC EQUITY

	Quantity	Market Price	Market Value / Accrued Income	Unit Cost	Cost Basis	Unrealized Gain (Loss)	Dividend Yield	Estimated Annual Income
US EQUITY								
US STOCKS								
BRISTOL-MYERS SQUIBB COMPANY CMN (BMY)	12,000 00	63 8800	766,560 00	59 9039	718,847 00	47,713 00	2 3795	18,240 00
CME GROUP INC CMN CLASS A (CME)	7,000 00	96 0500	672,350 00	85 7289	600,102 40	72,247 60	2 4987	16,800 00
COSTCO WHOLESALE CORPORATION CMN (COST)	5,000 00	157 5800	787,900 00	29 1405	145,702 50	642,197 50	1 0154	8,000 00
GOLDMAN SACHS GROUP, INC (THE) CMN (GS)	4,000 00	156 9800	627,920 00	174 6639	698,655 60	(70,735 60)	1 6563	10,400 00
NIKE CLASS-B CMN CLASS B (NKE)	3,000 00	61 4700	184,410 00	58 0176	174,052 80	10,357 20	1 0412	1,920 00
TRACTOR SUPPLY CO CMN (TSCO)	2,000 00	90 4600	180,920 00	78 0000	156,000 00	24,920 00	0 8844	1,600 00
UNITED PARCEL SERVICE, INC CLASS B COMMON STOCK (UPS)	4,000 00	105 4700	421,880 00	86 1783	344,713 00	77,167 00	2 9582	12,480 00
VISA INC CMN CLASS A (V)	8,000 00	76 4800	611,840 00	68 2864	546,291 00	65,549 00	0 7322	4,480 00
WALGREENS BOOTS ALLIANCE, INC CMN (WBA)	4,700 00	84 2400	395,928 00	75 6027	355,332 69	40,595 31		
TOTAL US STOCKS			4,649,708 00		3,739,696 99	910,011 01	1 7377	73,920 00
EQUITY OPTIONS/WARRANTS								
CALL/CME @ 100 EXP 01/20/2017 (CME 170120C00100000)	(20 00)	4 9000	(9,800 00)	3 3939	(6,787 87)	(3,012 13)		
CALL/CME @ 92 5 EXP 01/20/2017 (CME 170120C00092500)	(50 00)	8 3500	(41,750 00)	3 9599	(19,799 63)	(21,950 37)		
CALL/COST @ 170 EXP 01/20/2017 (COST 170120C00170000)	(50 00)	4 4500	(22,250 00)	5 1105	(25,552 52)	3,302 52		
CALL/GS @ 180 EXP 01/20/2017 (GS 170120C00180000)	(40 00)	4 4250	(17,700 00)	5 6099	(22,439 50)	4,739 50		

CLOSING LONG POSITION - PAGE 1 OF 3

PUBLIC EQUITY (Continued)

	Quantity	Market Price	Market Value / Accrued Income	Unit Cost	Cost Basis	Unrealized Gain (Loss)	Dividend Yield	Estimated Annual Income
US EQUITY								
EQUITY OPTIONS/WARRANTS								
CALL/NKE @ 70 EXP 01/20/2017 (NKE 170120C00070000)	(30 00)	2 1300	(6,390 00)	3 1510	(9,453 12)	3,063 12		
CALL/TSCO @ 95 EXP 07/15/2016 (TSCO 160715C00095000)	(20 00)	2 5500	(5,100 00)	2 6632	(5,326 48)	226 48		
CALL/V @ 80 EXP 01/20/2017 (V 170120C00080000)	(80 00)	4 4750	(35,800 00)	4 5868	(36,694 51)	894 51		
CALL/WBA @ 90 0000 EXP01/20/2017 (WBA 170120C00090000)	(47 00)	4.5000	(21,150 00)	4 6099	(21,666 59)	516 59		
TOTAL EQUITY OPTIONS/WARRANTS			(159,940 00)		(147,720 22)	(12,219 78)		
TOTAL US EQUITY			**4,489,768.00**		**3,591,976.77**	**897,791.23**	**1.7377**	**73,920.00**
NON-US EQUITY								
NON-US STOCKS								
ACCENTURE PLC CMN (ACN)	2,000 00	115 4000	230,800 00	88.0800	176,160 00	54,640 00	1 9064	4,400 00
ALIBABA GROUP HOLDING LIMITED SPONSORED ADR CMN (BABA)	20,000 00	79 0300	1,580,600 00	69 6758	1,393,516 10	187,083 90		
L'OREAL CMN (*LORLY)	3,000 00	179 2883	537,864 94	169 2944	507,883 09	29,981 85		
MEDTRONIC PUBLIC LIMITED COMPA CMN (MDT)	12,000 00	75 0000	900,000 00	75 2332	902,798 40	(2,798 40)		
TOTAL NON-US STOCKS			3,249,264 94		2,980,357 59	268,907 35	1 9064	4,400.00
NON-US EQUITY OPTIONS/WARRANTS								
CALL/ACN @ 115 EXP 01/20/2017 (ACN 170120C00115000)	(20 00)	7 8500	(15,700 00)	4 6603	(9,320 62)	(6,379 38)		
CALL/BABA @ 75 EXP 01/20/2017 (BABA 170120C00075000)	(90 00)	11 1500	(100,350 00)	6 9598	(62,638 62)	(37,711 38)		
CALL/BABA @ 85 EXP 01/20/2017 (BABA 170120C00085000)	(110 00)	6 2750	(69,025 00)	4 7599	(52,358 84)	(16,666 16)		

WIGMORE BARRIE A & DEEDEE FDN
Holdings (Continued)

Period Ended March 31, 2016

PUBLIC EQUITY (Continued)

	Quantity	Market Price	Market Value / Accrued Income	Unit Cost	Cost Basis	Unrealized Gain (Loss)	Dividend Yield	Estimated Annual Income
NON-US EQUITY								
NON-US EQUITY OPTIONS/WARRANTS								
CALL/MDT @ 85 0000 EXP01/20/2017 (MDT 170120C00085000)	(80.00)	1 3750	(11,000 00)	3 1849	(25,479 51)	14,479 51		
TOTAL NON-US EQUITY OPTIONS/WARRANTS			(196,075 00)		(149,797 59)	(46,277 41)		
TOTAL NON-US EQUITY			**3,053,189.94**		**2,830,560.00**	**222,629.94**	**1.9064**	**4,400.00**
TOTAL PUBLIC EQUITY			7,587,271 86		6,466,850 69	**1,120,421.17**	**1.7464**	**78,320.00**