

For calendar year 2015, or tax year beginning 07-01-2015 , and ending 06-30-2016

Name of foundation THE REBNY FOUNDATION INC		A Employer identification number 13-3317104	
Number and street (or P O box number if mail is not delivered to street address) 570 LEXINGTON AVENUE		Room/suite	B Telephone number (see instructions) (212) 532-3100
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10022		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 942,244		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I	Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,090,611			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	24	24		
	4 Dividends and interest from securities	14,903	14,903		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,105,538	14,927		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	8,000			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	521,229			521,229
	24 Total operating and administrative expenses. Add lines 13 through 23	529,229	0		521,229
	25 Contributions, gifts, grants paid	616,348			616,348
	26 Total expenses and disbursements. Add lines 24 and 25	1,145,577	0		1,137,577
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-40,039			
	b Net investment income (if negative, enter -0-)		14,927		
	c Adjusted net income (if negative, enter -0-)				

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	159,506	157,917	157,917
	2	Savings and temporary cash investments	73,336	13,421	13,421
	3	Accounts receivable ▶ <u>5,000</u>			
		Less allowance for doubtful accounts ▶ _____	21,000	5,000	5,000
	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	46,200	52,492	52,492
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	Liabilities	11	Investments—land, buildings, and equipment basis ▶ _____		
		Less accumulated depreciation (attach schedule) ▶ _____			
12		Investments—mortgage loans			
13		Investments—other (attach schedule)	686,188	713,414	713,414
14		Land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
15		Other assets (describe ▶ _____)			
16		Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	986,230	942,244	942,244
17		Accounts payable and accrued expenses	16,605	250	
18		Grants payable			
19	Deferred revenue	5,500	5,500		
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)	22,105	5,750		
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	204,601	209,659	
	25	Temporarily restricted	759,524	726,835	
	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			
	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)	964,125	936,494	
	31	Total liabilities and net assets/fund balances (see instructions)	986,230	942,244	

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	964,125
2	Enter amount from Part I, line 27a	2	-40,039
3	Other increases not included in line 2 (itemize) ▶ _____	3	12,408
4	Add lines 1, 2, and 3	4	936,494
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	936,494

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (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			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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) 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	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

1 Enter the appropriate amount in each column for each year, see 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	717,111	932,014	0.769421
2013	733,475	933,215	0.785966
2012	673,737	803,242	0.838772
2011	500,590	709,225	0.705827
2010	471,843	750,752	0.628494

2	Total of line 1, column (d).	2	3.728480
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	0.745696
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	945,014
5	Multiply line 4 by line 3.	5	704,693
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	149
7	Add lines 5 and 6.	7	704,842
8	Enter qualifying distributions from Part XII, line 4.	8	1,137,577

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 page 18 of the 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 ☒ and enter 1% of Part I, line 27b	1	149
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	149
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	149
6 Credits/Payments		
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868).	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d.	7	
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	149
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 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		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		
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? <i>If "Yes," attach a detailed description of the activities</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
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	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
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? <i>If "No," attach explanation</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part 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		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ T MALLIN Telephone no ▶ (212) 532-3100 Located at ▶ 570 LEXINGTON AVE NEW YORK NY ZIP+4 ▶ 10022			
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	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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 ▶	16	Yes No	No No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
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		
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 ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ 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		
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 charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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	
	Organizations relying on a current notice regarding disaster assistance check here. ▶	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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	No
	<i>If "Yes" to 6b, file Form 8870</i>			
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	

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	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
See Additional Data Table				
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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000. ▶				

Part VIII

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

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

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

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

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1	
2	
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	
2	
All other program-related investments. See instructions.	
3	

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	705,689
b	Average of monthly cash balances.	1b	253,716
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	959,405
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	959,405
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	14,391
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	945,014
6	Minimum investment return. Enter 5% of line 5.	6	47,251

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	47,251
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	149
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	149
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	47,102
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	47,102
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	47,102

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	1,137,577
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	1,137,577
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	149
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,137,428

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				47,102
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	434,489			
b From 2011.	465,328			
c From 2012.	633,801			
d From 2013.	687,054			
e From 2014.	670,792			
f Total of lines 3a through e.	2,891,464			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 1,137,577				
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.				47,102
e Remaining amount distributed out of corpus	1,090,475			
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	3,981,939			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	434,489			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	3,547,450			
10 Analysis of line 9				
a Excess from 2011.	465,328			
b Excess from 2012.	633,801			
c Excess from 2013.	687,054			
d Excess from 2014.	670,792			
e Excess from 2015.	1,090,475			

Part XIV

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

1a

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

b

Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

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

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a				
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 organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

WILLIAM AUERBACH
570 LEXINGTON AVENUE
NEW YORK, NY 10022
(212) 532-3100

b

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

SUBMIT WRITTEN LETTER DETAILING REASON FOR FUNDS REQUEST

c

Any submission deadlines

NONE

d

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

THE FOUNDATION GRANTS CHARITABLE CONTRIBUTIONS FOR VARIOUS PURPOSES FOR WHICH IT WAS ESTABLISHED, ONE OF WHICH IS TO CONTRIBUTE TO ORGANIZATIONS WHO PROVIDE ASSISTANCE FOR THE HOMELESS IN THE CITY OF NEW YORK

Form 990-PF (2015)

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data TableSee Additional Data Table				
Total			▶ 3a	616,348
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

[illegible]

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

Yes	No
-----	----

No

No

No

No

No

No

No

No

10

10

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.

50

b If "Yes," complete the following schedule

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.

* * * * *

Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☐ Yes ☐ No

Phone no (973) 694-0172

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
MARY ANNE TIGHE	CHAIPERSON E 0 10	0	0	0
200 PARK AVENUE NEW YORK, NY 10166				
JOHN BANKS	PRESIDENT 1 00	0	0	0
570 LEXINGTON AVENUE NEW YORK, NY 10022				
WILLIAM RUDIN	VICE CHAIRMA 0 10	0	0	0
345 PARK AVENUE NEW YORK, NY 10154				
DANIEL BRODSKY	VICE CHAIRMA 0 10	0	0	0
400 WEST 59TH STREET NEW YORK, NY 10019				
ADAM ROSE	VICE PRES 0 10	0	0	0
200 MADISON AVENUE NEW YORK, NY 10016				
DONALD ZUCKER	VICE PRES 0 10	0	0	0
1401 WEST 55TH STREET NEW YORK, NY 10019				
ALAN WIENER	VICE CHAIRMA 0 10	0	0	0
1356 THIRD AVENUE NEW YORK, NY 10021				
JOEL PICKET	TREASURER 0 10	0	0	0
1010 AVENUE OF THE AMERICAS NEW YORK, NY 10018				
DOUGLAS DURST	SECRETARY 0 10	0	0	0
1 BRYANT PARK NEW YORK, NY 10036				
WILLIAM AUERBACH	CFO 1 00	0	0	0
570 LEXINGTON AVENUE NEW YORK, NY 10022				
LESLIE WOHLMAN HIMMEL	ASST TREAS 0 10	0	0	0
30 WEST 26TH STREEY NEW YORK, NY 10010				
ROBERT KNAKAL	VICE PRES 0 10	0	0	0
275 MADISON AVENUE NEW YORK, NY 10016				
FREDERICK PETERS	VICE PRES 0 10	0	0	0
969 MADISON AVENUE NEW YORK, NY 10021				
LEONARD BOXER	VICE PRES 0 10	0	0	0
180 MAIDEN LANE NEW YORK, NY 10038				
BRUCE BEAL	ASST SECRETA 0 10	0	0	0
60 COLUMBUS CIRCLE NEW YORK, NY 10111				
ROBERT SPEYER	CHAIRMAN 0 10	0	0	0
45 ROCKEFELLER PAZA NEW YORK, NY 10023				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK,NY 10280		PUBLIC	ART MUSEUM	2,500
METRO MUSEUM OF ART 1000 5TH AVENUE NEW YORK,NY 10028		PUBLIC	ART MUSEUM	15,000
JOSEPH HORVATH MEMORIAL SCHOLARSHIP FUND 370 COLLINGTON DRIVE RONKONKOMA,NY 11779		PUBLIC	SCHOLARSHIP FUND	500
THE INNER CIRCLE P O BOX 5372 NEW YORK,NY 10185		PUBLIC	SUPPORTS VARIOUS NYC SOCIAL SERVICES	15,000
CITIZENS BUDGET COMISSION TWO PENN PLAZA NEW YORK,NY 10121		PUBLIC	ACHIEVE CHANGE IN FINANCES, SVCS NYC	7,800
ABNY FOUNDATION 355 LEXINGTON AVENUE NEW YORK,NY 10038		PUBLIC	ENHANCE QLTY LIFE IN 5 BOROUGHES NYC	7,500
GIFT OF LIFE BONE MARROW FOUNDATION 800 YAMATO ROAD BOCA RATON,FL 33431		PUBLIC	BONE MARROW FUND RAISER	51,668
NEW YORK UNIVERSITY SCHOOL OF LAW FOUNDATION 110 WEST 3RD STREET NEW YORK,NY 10012		PUBLIC	VOLUNTEER PROGRAM	10,000
MOUNT PISGAH CHRISTIAN ACADEMEY 760 DEKALB AVENUE BROOKLYN,NY 11216		PUBLIC	GHMPA PROGRAM	1,000
CAROL LEE THOMAS 321 EAST 28TH STREET NEW YORK,NY 10017			FINANCIAL ASSISTANCE	10,000
KATHI JACOB 300 MERCER STREET BROOKLYN,NY 10003			FINANCIAL ASSISTANCE	10,000
CLAYTON GURNETT 1776 BROADWAY NEW YORK,NY 10219			FINANCIAL ASSISTANCE	10,000
MOISES SANTANA 102 ROLLINSON STREET WEST ORANGE,NJ 07052			FINANCIAL ASSISTANCE	10,000
JACQUELYNN ROSSITER 102 SHERWATER COURT JERSEY CITY,NJ 07305			FINANCIAL ASSISTANCE	10,000
LAURA LAWRENCE 355 EAST 72ND STREET NEW YORK,NY 10021			FINANCIAL ASSISTANCE	10,000
Total ▶ 3a				616,348

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OUTREACH PROJECT 17-11 MYRTLE AVENUE RICHMOND HILL,NY 11415		PUBLIC	ADDICTION REHABILITATION	8,300
NAZARETH HOUSE HOUSING DEV 519 EAST 11TH STREET NEW YORK,NY 10029		PUBLIC	HOUSING FOR UNDERPRIVILEDGED	1,000
LONG ISLAND CITY PARTNERSHIP 27-01 QUEENS PLAZA NORTH LONG ISLAND CITY,NY 11101		PUBLIC	ECONOMIC DEV FOR LONG ISLAND CITY	5,000
THE BLACK INSTITUTE 39 BROADWAY NEW YORK,NY 10006		PUBLIC	EDUCATION	11,000
BUILDING ENERGY EXCHANGE 31 CHAMBERS STREET NEW YORK,NY 10007		PUBLIC	ENERGY & LIGHTING EFFICIENCY EDUCATI	10,000
CITIZENS UNION FOUNDATION 299 BROADWAY NEW YOK,NY 10017			EDUCATIONAL & ADVOCACY FOR GOOD GOV	6,000
WATERFRONT ALLIANCE 217 WATER STREET NEW YORK,NY 10038			TRANSFORMING NY - NJ HARBOR	3,000
SOMOS EL FUTURO INC 90 SOUTH SWAN STREET ALBANY,NY 12210			PROMOTES PARTICIPATION HISPANIC COMM	7,500
NEW YORK HOUSING CONFERENCE 247 WEST 37TH STREET NEW YORK,NY 10018			PROMOTE AFFORDABLE HOUSING	3,400
MAYORS FUND TO ADVANCE NEW YORK CIT 253 BRODAWAY NEW YORK,NY 10017			HOUSE HOMELESS VETERANS	355,000
NYS ASSN OF BLACK & PUERTO RICAN LEGISLATORS INC P O BOX 2079 ALBANY,NY 12220			DEFENSE OF HUMAN & CIVIL RIGHTS	4,150
JAMAICA BRANCH NAACP 189 LINDEN BOULEVARD QUEENS,NY 11412			COMMUNITY DAYCARE PROVIDER	1,000
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK,NY 10038			EMERGENCY FUND HOUSING HOMELESS	1,730
OUR FIREFIGHTERS CHILDREN'S FOUNDAT P O BOX 361 NEW YORK,NY 10029			CHILDREN RIGHTS ADVOCACY	500
A SHARED DREAM FOUNDATION 18 FLATBUSH AVENUE BROOKLYN,NY 11217			COMMUNITY ADVOCACY FOR PEACE & UNITY	1,500
Total ▶ 3a				616,348

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUNG CANCER RESEARCH FOUNDATION 155 EASST 55TH STREET NEW YORK,NY 10022			LUNG CANCER RESEARCH	7,500
LEAGUE OF WOMEN VOTERS OF THE CITY OF NY EDU FUND 4 WEST 43RD STREET NEW YORK,NY 10036			VOTER EDUCATION	5,000
REALTY FOUNDATION OF NEW YORK 551 5TH AVENUE NEW YORK,NY 10176			ASST INDIGENT REAL ESTATE PROFESSION	750
HISPANIC FEDERATION 55 EXCHANGE PLACE NEW YORK,NY 10005			EMPOWER & ADVANCE HISPANIC COMMUNITY	2,050
BIRTHDAY WISHES INC P O BOX 590645 NEWTON CENTRE,MA 02459			BDAY PARTIES FOR HOMELESS CHILDREN	500
NEW YORK HOUSING CONFERENCE 247 WEST 37TH STREET NEW YORK,NY 10018			PROMOTES AFFORDABLE HOUSING	500
NONTRADITIONAL EMPLOYMENT FOR WOMEN 243 WEST 20TH STREET NEW YORK,NY 10011			HELPING WOMEN ACHEIVE ECONOMIIC INDE	10,000
Total ► 3a				616,348

TY 2015 Accounting Fees Schedule**Name:** THE REBNY FOUNDATION INC**EIN:** 13-3317104

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JOHN R MANI, CPA	8,000			

TY 2015 Investments - Other Schedule

Name: THE REBNY FOUNDATION INC

EIN: 13-3317104

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGARD 500 INDEX FUND	FMV	664,442	664,442
VANGARD GNMA FUND	FMV	48,972	48,972

TY 2015 Other Expenses Schedule

Name: THE REBNY FOUNDATION INC

EIN: 13-3317104

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE & GENERAL	6,333			6,333
FILING FEES	271			271
TECHNICAL ASSIST PROJECT - H				
MEETINGS	12,955			12,955
TENNIS CLUB FEES & EXPEN	37,327			37,327
LEASED EMPLOYEES	26,836			26,836
DEAL OF THE YEAR				
LEASED EMPLOYEES	48,578			48,578
RECEPTION	147,393			147,393
AUDIO PRESENTATION, PHOT	46,310			46,310
AWARDS	7,575			7,575
ACTIVITIES	20,500			20,500
MISCELLANEOUS	66,903			66,903
COCKTAIL RECEPTION	100,248			100,248

TY 2015 Other Increases Schedule**Name:** THE REBNY FOUNDATION INC**EIN:** 13-3317104

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	12,408

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 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
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Name of the organization THE REBNY FOUNDATION INC	Employer identification number 13-3317104
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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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 other 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 33¹/₃% 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 990PF, 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 THE REBNY FOUNDATION INC	Employer identification number 13-3317104
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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
—	See Additional Data Table 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization THE REBNY FOUNDATION INC	Employer identification number 13-3317104
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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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization THE REBNY FOUNDATION INC	Employer identification number 13-3317104
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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		
--				

Additional Data

Software ID:
Software Version:
EIN: 13-3317104
Name: THE REBNY FOUNDATION INC

Form 990 Schedule B, 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	HALSTEAD PROPERTY LLC		Person☒ Payroll☐ Noncash (Complete Part II for noncash contribution)
	499 PARK AVENUE	\$ 27,100	
	NEW YORK, NY 10003		
7	THE CORCORAN GROUP REAL ESTATE		Person☒ Payroll☐ Noncash (Complete Part II for noncash contribution)
	175 PARK AVENUE	\$ 20,000	
	MADISON, NJ 07940		
13	DOUGLAS ELLIMAN		Person☒ Payroll☐ Noncash (Complete Part II for noncash contribution)
	575 MADISON AVENUE	\$ 30,500	
	NEW YORK, NY 10022		
19	BLU REALTY GROUP		Person☒ Payroll☐ Noncash (Complete Part II for noncash contribution)
	1674 BROADWAY	\$ 5,000	
	NEW YORK, NY 10019		
25	MC HOME LOANS		Person☒ Payroll☐ Noncash (Complete Part II for noncash contribution)
	145 EAST 57TH STREET	\$ 5,000	
	NEW YORK, NY 10022		
31	BROOK FURNITURE RENTAL		Person☒ Payroll☐ Noncash (Complete Part II for noncash contribution)
	100 NORTH FIELD DRIVE	\$ 5,500	
	LAKE FOREST, IL 60045		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	XPRESSDOCS		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	490 NORHT BEACH STREET	\$ 5,000	
	FORT WORTH, TX 76137		
43	OLNICK ORGANIZATION		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	135 EAST 57TH STREET	\$ 10,000	
	NEW YORK, NY 10022		
2	THE MANHATTAN MORTGAGE CO INC		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	555 MADISON AVENUE - 14TH FLOOR	\$ 17,675	
	NEW YORK, NY 10022		
8	SOTHEBYS INTERNATIONAL REALTY		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	175 PARK AVENUE	\$ 12,500	
	MADISON, NJ 07940		
14	NEST SEEKERS LLC		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	415 MADISON AVENUE	\$ 5,000	
	NEW YORK, NY 10017		
20	CBRE		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	200 PARK AVENUE	\$ 6,000	
	NEW YORK, NY 10066		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	EVEREST ABSTRACT SERVICES		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	271 MADISON AVENUE	\$ 5,000	
	NEW YORK, NY 10016		
32	RED APPLE GROUP		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	800 THIRD AVENUE	\$ 5,000	
	NEW YORK, NY 10022		
38	THE REAL DEAL		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	158 WEST 29TH STREET	\$ 5,000	
	NEW YORK, NY 10001		
44	HJ KALIKOW & COMPANY		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	101 PARK AVENUE	\$ 25,000	
	NEW YORK, NY 10175		
3	BROWN HARRIS STEVENS RESIDENTIAL SALES LLC		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	770 LEXINGTON AVENUE	\$ 17,675	
	NEW YORK, NY 10065		
9	WELLS FARGO PRIVATE MORTGAGE BANK		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	150 EAST 42ND STREET	\$ 32,000	
	NEW YORK, NY 10017		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	TITLE VEST		Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contribution)
	44 WALL STREET	\$ 5,000	
	NEW YORK, NY 10005		
21			Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contribution)
	WILLIAM RAVEIS NYC LLC		
	126 EAST 56TH STREET	\$ 5,000	
	NEW YORK, NY 10025		
27	BUCKBINDER & WARREN REALTY GROUP		Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contribution)
	ONE UNION SQUARE WEST	\$ 5,025	
	NEW YORK, NY 10003		
33	ONLINE RESIDENTIAL		Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contribution)
	75 BROAD STREET	\$ 5,000	
	NEW YORK, NY 10021		
39	CITIBANK		Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contribution)
	601 LEXINGTON AVENUE	\$ 17,500	
	NEW YORK, NY 10022		
45	JONES LANG LASALLE		Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contribution)
	111 PESQUINELL DRIVE	\$ 25,000	
	WESTMONT, IL 60559		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	WARBURG REALTY PARTNERSHIP LTD		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	969 MADISON AVENUE	\$ 5,500	
	NEW YORK, NY 10021		
10	J P MORGAN CHASE		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	712 MAIN STREET	\$ 25,000	
	HOUSTON, TX 77002		
16	GUARANTEED RATE INC		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3940 NORTH REVENSWOOD AVENUE	\$ 17,000	
	CHICAGO, IL 60613		
22	CHAVES & PERLOWITZ LLP		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	111 JOHN STREET	\$ 6,000	
	NEW YORK, NY 10038		
28	HALSTEAD PROPERTY DEVELOPMENT MARKET		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	445 PARK AVENUE	\$ 5,500	
	NEW YORK, NY 10022		
34	VON BARTON GROUP LLC		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	420 LEXINGTON AVENUE	\$ 6,000	
	NEW YORK, NY 10170		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40	SAVILLS STUDLEY INC		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	399 PARK AVENUE	\$ 15,000	
	NEW YORK, NY 10022		
46	NEWMARK GRUBB KNIGHT FRANK		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	125 PARK AVENUE	\$ 100,000	
	NEW YORK, NY 10017		
5	FOX RESIDENTIAL GROUP INC		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1015 MADISON AVENUE	\$ 5,500	
	NEW YORK, NY 10075		
11	BANK OF AMERICA HOME LOAN		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	50 ROCKERFELLER PLAZA	\$ 5,500	
	NEW YORK, NY 10020		
17	EVERBANK		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	P O BOX 40766	\$ 10,000	
	JACKSONVILLE, FL 32223		
23	STREET EASY		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	130 5TH AVENUE	\$ 5,000	
	NEW YORK, NY 10128		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	ABRAMS GARFINKEL		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1430 BRAODWAY	\$ 5,000	
	NEW YORK, NY 10018		
35	BLUMENFELD DEVELOPMENT CORP		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	300 ROBBINS LANE	\$ 9,000	
	SYOSSET, NY 11791		
41	STERLING EQUITIES INC		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	111 GREAT NECK ROAD	\$ 25,000	
	GREAT NECK, NY 11021		
47	GEORGE KLEIN		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	535 MADISON AVENUE	\$ 25,000	
	NEW YORK, NY 10022		
6	STRIBLING & ASSOCIATES LTD		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	924 MADISON AVENUE	\$ 5,500	
	NEW YORK, NY 10021		
12	TOWN RESIDENTIAL LLC		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	730 5TH AVENUE	\$ 12,000	
	NEW YORK, NY 10019		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	ARGO RESIDENTIAL 50 WEST 17TH STREET NEW YORK, NY 10011	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
24	COMPASS 19 UNION SQUARE NEW YORK, NY 10003	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
30	SKYLINE TRG TITLE AGENCY 275 MADISON AVENUE NEW YORK, NY 10016	\$ 8,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
36	FISHER BROTHERS MANAGEMENT 299 PARK AVENUE NEW YORK, NY 10171	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
42	DONALD & BARBARA ZUCKER FOUNDATION 103 WEST 55TH STREET NEW YORK, NY 10019	\$ 100,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)