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Form 990-PF

Return of Private Foundation

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of foundation: STRYPEMONDE FOUNDATION. A Employer identification number: 13-7204588. B Telephone number: (212) 682-6640. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$17,598,121. J Accounting method: Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

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	54,986	25,389	25,389
	2 Savings and temporary cash investments	17,188	702,974	702,974
	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)	1,470,898 <input checked="" type="checkbox"/>	4,792,814	5,063,195
	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)	15,006,875 <input checked="" type="checkbox"/>	11,806,563	11,806,563
	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)	16,549,947	17,327,740	17,598,121	
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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	16,549,947	17,327,740	
30 Total net assets or fund balances (see instructions)	16,549,947	17,327,740		
31 Total liabilities and net assets/fund balances (see instructions)	16,549,947	17,327,740		

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 16,549,947
2	Enter amount from Part I, line 27a	2 570,434
3	Other increases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	3 207,359
4	Add lines 1, 2, and 3	4 17,327,740
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 17,327,740

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	Date acquired	Date sold
		(b) P—Purchase D—Donation	(c) (mo, day, yr)	(d) (mo, day, yr)
1a	See Additional Data Table			
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	See Additional Data Table			
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
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	1,195,832
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	802,763	16,487,749	0.048688
2013	590,358	15,306,814	0.038568
2012	807,793	14,370,382	0.056212
2011	638,257	14,892,700	0.042857
2010	720,547	14,673,370	0.049106
2	Total of line 1, column (d).		2 0.235431
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 0.047086
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.		4 16,870,647
5	Multiply line 4 by line 3.		5 794,371
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 11,289
7	Add lines 5 and 6.		7 805,660
8	Enter qualifying distributions from Part XII, line 4.		8 544,475

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	22,577
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	22,577
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	22,577
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	13,115
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	13,115
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	1
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	9,463
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	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		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>			
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	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
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		No
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) <input type="checkbox"/> 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).
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of SACKS PRESS LACHER PC Telephone no (212) 682-6640 Located at 600 THIRD AVE NEW YORK NY ZIP+4 10016
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
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

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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 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?
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? 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)
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?
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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
Organizations relying on a current notice regarding disaster assistance check here.

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If "Yes," attach the statement required by Regulations section 53.4945–5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
If "Yes" to 6b, file Form 8870.

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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
PAUL FRANCIS 1384 PARK LANE PELHAM MANOR, NY 10803	VICE PRESIDENT, SECRETARY 5 00	0	0	0
TITIA HULST 1384 PARK LANE PELHAM MANOR, NY 10803	PRESIDENT 5 00	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	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. Yes No 0

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. 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical 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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3. 0

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	3,866,035
b	Average of monthly cash balances.	1b	400,268
c	Fair market value of all other assets (see instructions).	1c	12,861,257
d	Total (add lines 1a, b, and c).	1d	17,127,560
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	17,127,560
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	256,913
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	16,870,647
6	Minimum investment return. Enter 5% of line 5.	6	843,532

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	843,532
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	22,577
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	394
c	Add lines 2a and 2b.	2c	22,971
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	820,561
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	820,561
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	820,561

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	544,475
b	Program-related investments—total from Part IX-B.	1b	0
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	544,475
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	544,475

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				820,561
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				101,948
d From 2013.				
e From 2014.				3,934
f Total of lines 3a through e.	105,882			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ _____ 544,475				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				544,475
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	105,882			105,882
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				170,204
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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

b Check box to indicate whether the 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))

PAUL FRANCIS

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 email 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	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> See Additional Data Table				
Total				3a 544,475
b <i>Approved for future payment</i>				
Total				3b 0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
AFLAC INC - 530 SHS		2014-03-13	2015-12-11
AMERICAN BEACON SIM HIGH - 22009 27 SHS		2014-03-13	2015-12-11
CALIFORNIA RESOURCES - 76 767 SHS		2014-03-13	2015-02-26
CHEMOURS CO - 102 8 SHS		2013-09-26	2015-08-27
CLOROX CO - 392 SHS		2013-09-26	2015-08-27
CSX CORPORATION - 1178 SHS		2013-09-26	2015-08-27
JP MORGAN HIGH YIELD - 27781 537 SHS		2014-12-12	2015-12-11
OMNICOM GROUP INC - 309 SHS		2013-09-26	2015-08-27
OPPENHEIMER SR FLOATING - 25696 129 SHS		2014-03-14	2015-12-11
STERLING CAPITAL ULTRA - 24618 515 SHS		2016-06-23	2016-06-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
30,543		34,361	-3,818
195,662		224,818	-29,156
83		108	-25
957		1,621	-664
43,413		33,107	10,306
31,429		31,918	-489
190,859		223,687	-32,828
20,895		20,005	890
196,318		215,347	-19,029
242,000		242,000	0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-3,818
			-29,156
			-25
			-664
			10,306
			-489
			-32,828
			890
			-19,029
			0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
THIRD AVENUE FOCUSED - 24569 683 SHS		2014-03-13	2015-11-25
VIRTUS SENIOR FLOATING - 21747 708 SHS		2014-03-13	2015-12-11
BROOKSIDE CAPITAL K-1 PASSTHROUGH	P		2015-12-31
NSV NEW OPPORTUNITIES FUND K-1 PASSTHROUGH	P		2015-12-31
RAIL SPLITTER K-1 PASSTHROUGH	P		2015-12-31
SC FUNDAMENTAL K-1 PASSTHROUGH	P		2015-12-31
BROOKSIDE CAPITAL K-1 PASSTHROUGH	P		2015-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
176,165		282,626	-106,461
198,557		214,465	-15,908
249,980			249,980
600,890			600,890
131,783			131,783
400,048			400,048
10,313			10,313

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-106,461
			-15,908
			249,980
			600,890
			131,783
			400,048
			10,313

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>				
THE CARTER CENTER 453 FREEDOM PKWY NE ATLANTA,GA 30307		PUBLIC CHARITY	ADVANCEMENT OF HUMAN RIGHTS	250,000
NORTH HAVEN SUSTAINABLE HOUSING 148 CRABTREE POINT ROAD NORTH HAVEN,ME 04853		PUBLIC CHARITY	CHARITABLE	57,500
ROUNABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK,NY 10018		PUBLIC CHARITY	CHARITABLE	50,000
HOLMES PRESBYTERIAN CAMP & CONFERENCE ASSOCIATION 60 DENTON LAKE ROAD HOLMES,NY 12531		PUBLIC CHARITY	CHARITABLE	25,000
UNITED HOSPITAL FUND 1411 BROADWAY 12FL NEW YORK,NY 10018		PUBLIC CHARITY	CHARITABLE	25,000
PLANNED PARENTHOOD HUDSON PECONIC INC 5 SKYLINE DRIVE HAWTHORNE,NY 10532		PUBLIC CHARITY	CHARITABLE	15,000
FRIENDS OF PELHAM CIVIC ASSOCIATION PO BOX 8184 PELHAM,NY 10803		PUBLIC CHARITY	CHARITABLE	10,000
COBSCOOK COMMUNITY LEARNING CENTER 10 COMMISSARY POINT ROAD LUBEC,ME 04652		PUBLIC CHARITY	CHARITABLE	10,000
COOPERSTOWN CHAMBER MUSIC FESTIVAL PO BOX 230 COOPERSTOWN,NY 13326		PUBLIC CHARITY	CHARITABLE	10,000
CSNYC 915 BROADWAY 19TH FL NEW YORK,NY 10010		PUBLIC CHARITY	EDUCATIONAL	10,000
LIFEFLIGHT FOUNDATION 22285 YELLOW GATE LANE 102 AURORA,OR 97002		PUBLIC CHARITY	CHARITABLE	10,000
WEST END RESIDENCES 475 RIVERSIDE DRIVE SUITE 740 NEW YORK,NY 10115		PUBLIC CHARITY	CHARITABLE	10,000
WATERMAN'S COMMUNITY CENTER 12 MAIN STREET NORTH HAVEN,ME 04853		PUBLIC CHARITY	CHARITABLE	6,000
ARTHUR ASHE INSTITUTE FOR URBAN HEALTH 2 METRO TECH CENTER 1ST FLR BROOKLYN,NY 11201		PUBLIC CHARITY	HEALTH INITIATIVE	5,000
ONE TO WORLD 285 WEST BROADWAY NEW YORK,NY 10013		PUBLIC CHARITY	EDUCATIONAL	5,000
Total				544,475

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>				
THE CENTER FOR ARTS EDUCATION 266 WEST 37TH STREET NEW YORK, NY 10018		PUBLIC CHARITY	EDUCATIONAL	5,000
BAXTER ACADEMIES OF MAINE PO BOX 859 PORTLAND, ME 04104		PUBLIC CHARITY	EDUCATIONAL	5,000
PELHAM CHILDREN'S CENTER 20 5TH AVENUE PELHAM, NY 10803		PUBLIC CHARITY	CHARITABLE	5,000
UNIVERSITY SETTLEMENT 184 ELDRIDGE STREET NEW YORK, NY 10002		PUBLIC CHARITY	CHARITABLE	5,000
WIKIMEDIA FOUNDATION INC 149 NEW MONTGOMERY STREET 3RD FLOOR SAN FRANCISCO, CA 94105		PUBLIC CHARITY	EDUCATIONAL	5,000
ARCHIVES OF AMERICAN ART 1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019		PUBLIC CHARITY	CHARITABLE	2,500
FRIENDS OF THE PELHAM PUBLIC LIBRARY 530 COLONIAL AVE PELHAM, NY 10803		PUBLIC CHARITY	CHARITABLE	2,500
PELHAM ART CENTER 155 5TH AVENUE PELHAM, NY 10803		PUBLIC CHARITY	CHARITABLE	2,500
THE WOOSTER GROUP PO BOX 654 CANAL ST STATION NEW YORK, NY 10013		PUBLIC CHARITY	CHARITABLE	2,000
NORTH HAVEN FOUNDATION 10 SCHOOL STREET ROCKLAND, ME 04841		PUBLIC CHARITY	CHARITABLE	1,500
WNET 825 8TH AVENUE NEW YORK, NY 10019		PUBLIC CHARITY	CHARITABLE	1,500
WNYC 160 VARICK ST NEW YORK, NY 10013		PUBLIC CHARITY	CHARITABLE	1,500
PURCHASE COLLEGE FOUNDATION 735 ANDERSON HILL ROAD PURCHASE, NY 10577		PUBLIC CHARITY	EDUCATIONAL	1,475
THE BATH FREIGHT SHED ALLIANCE 348 BALD HEAD ROAD ARROWSIC, ME 04530		PUBLIC CHARITY	CHARITABLE	1,000
ART 21 133 WEST 25TH STREET 3E NEW YORK, NY 10001		PUBLIC CHARITY	CHARITABLE	1,000
Total				3a 544,475

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>				
WESTCHESTER CHILDREN'S ASSOCIATION 470 MAMARONECK AVENUE SUITE 304 WHITE PLAINS, NY 10605				
NORTH HAVEN LIBRARY 17 ELM STREET NORTH HAVEN, CT 06473				
THE PICTURE HOUSE REGIONAL FILM CENTER 253 WOLFS LANE PELHAM, NY 10803				
NORTH HAVEN CONSERVATION PARTNER 12 MAIN STREET NORTH HAVEN, ME 04853				
FRIEND OF PELHAM BAY PARK PO BOX 71 BRONX, NY 10464				
NORTH HAVEN BAPTIST CHURCH PO BOX 435 NORTH HAVEN, ME 04853				
Total				3a 544,475

TY 2015 Accounting Fees Schedule

Name: STRYPEMONDE FOUNDATION

EIN: 13-7204588

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SACKS PRESS & LACHER	6,850	6,850		0

TY 2015 Investments Corporate Stock Schedule**Name:** STRYPEMONDE FOUNDATION**EIN:** 13-7204588

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABS - 868 SHS	30,968	34,121
AIR PROD & CHEMICAL INC - 285 SHS	32,863	40,481
ALPHABET INC CL A - 75 SHS	44,736	52,765
ALPHABET INC CL C - 28 SHS	13,230	19,379
APPLE INC - 726 SHS	63,566	69,406
ASTRAZENECA PLC SPON ADR - 1030 SHS	28,619	31,096
BOEING COMPANY - 515 SHS	64,814	66,883
BRITISH AMER TOBACCO PLC GB SPON ADR - 613 SHS	65,478	79,371
CHEVRON CORP - 297 SHS	35,662	31,135
COLGATE PALMOLIVE CO - 1041 SHS	64,575	76,201
CRANE CO - 1015 SHS	58,828	57,571
DIAGEO PLC NEW GB SPON ADR - 580 SHS	66,376	65,470
DU PONT DE NEMOURS - 514 SHS	30,258	33,307
EVERSOURCE ENERGY COM - 777 SHS	34,398	46,542
GENLMILLSINC - 670 SHS	33,219	47,784
HOME DEPOT INC - 696 SHS	64,739	88,872
ILLINOIS TOOL WORKS INC - 791 SHS	64,349	82,391
INTEL CORP - 2519 SHS	64,724	82,623
INTL BUSINESS MACH - 184 SHS	34,787	27,928
INVESCO LTD - 1613 SHS	58,913	41,196
JOHNSON CONTROLS INC - 777 SHS	31,663	34,390
JOHNSON & JOHNSON COM - 365 SHS	32,778	44,275
MCDONALDS CORP - 349 SHS	34,283	41,999
MEDTRONIC PLC - 1007 SHS	75,385	87,377
MICROSOFT CORP - 1626 SHS	62,603	83,202
MONDELEZ INTL INC - 740 SHS	31,565	33,677
NEXTERA ENERGY INC COM - 676 SHS	62,621	88,150
NORDSTROM INC - 974 SHS	65,607	37,061
NOVARTIS AG SPON ADR - 735 SHS	65,942	60,645
OCCIDENTAL PETROLEUM CRP - 820 SHS	64,878	61,959

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PEPSICO INC - 338 SHS	31,495	35,808
PROCTER & GAMBLE CO - 431 SHS	33,860	36,493
QUALCOMM INC - 378 SHS	27,229	20,249
ROCKWELL AUTOMATION INC NEW - 522 SHS	58,903	59,936
STANLEY BLACK & DECKER INC COM - 427 SHS	34,317	47,491
TEVA PHARMACEUTICALS IND LTD ISRAEL ADR - 707 SHS	34,381	35,513
TEXAS INSTRUMENTS - 688 SHS	31,600	43,103
TOTAL S.A. FRANCE SPON ADR - 1263 SHS	64,871	60,750
TRAVELERS COS INC/THE - 253 SHS	27,213	30,117
UNILEVER PLC AMER SHS NEW SPON ADR - 865 SHS	34,311	41,442
UNION PACIFIC CORP - 371 SHS	31,424	32,370
UNITED PARCEL SERVICE INC CL B - 672 SHS	64,327	72,388
UNTD TECHNOLOGIES CORP - 637 SHS	64,784	65,324
VF CORP - 991 SHS	65,890	60,937
YUM! BRANDS INC - 736 SHS	58,875	61,029
3M CO - 258 SHS	32,309	45,181
PRINCIPAL SHRT-TRM INC P - 37674 SHS	460,000	461,130
PRUDENTIAL SHORT-TERM CORPORATE BOND FUND INC - 41145 SHS	460,000	461,234
STERLING CAPITAL ULTRA SHORT BOND FUND - 26246 SHS	258,000	258,000
THORNBURG LTD TERM INCOME FUND - 103051 SHS	1,385,000	1,391,183
EVERBANK FINL CORP - 5279 SHS	25,623	78,446
PLAINS ALL AMER PIPELINE LP UNIT LTD PARTNERSHIP INT MLP - 648 SHS	25,975	17,814

TY 2015 Investments - Other Schedule

Name: STRYPEMONDE FOUNDATION

EIN: 13-7204588

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BROOKSIDE CAPITAL PARTNERS	FMV	809,727	809,727
SC FUNDAMENTAL VALUE FUND	FMV	2,990,023	2,990,023
RAIL SPLITTER FUND	FMV	3,931,835	3,931,835
NSV EXTENSION FUND II LP	FMV	1,488,262	1,488,262
NSV OPPORTUNITY FUND LP	FMV	2,087,665	2,087,665
ISLAND TENNIS LP - NOTE	AT COST	153,867	153,867
MITHRIL LP	FMV	345,184	345,184

TY 2015 Other Expenses Schedule

Name: STRYPEMONDE FOUNDATION

EIN: 13-7204588

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	60	0		0
FILING FEES	750	750		0
K-1 PASS THRU DEDUCTIONS	231,625	229,162		0
OFFICE EXPENSE	7,141	0		0

TY 2015 Other Income Schedule

Name: STRYPEMONDE FOUNDATION

EIN: 13-7204588

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NSV OPPORTUNITIES FUND K-1	3,395	3,395	3,395

TY 2015 Other Increases Schedule**Name:** STRYPEMONDE FOUNDATION**EIN:** 13-7204588

Description	Amount
UNREALIZED APPRECIATION FROM PARTNERSHIP INVESTMENTS	207,359

TY 2015 Other Professional Fees Schedule

Name: STRYPEMONDE FOUNDATION

EIN: 13-7204588

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UBS	34,758	34,758		0

TY 2015 Taxes Schedule

Name: STRYPEMONDE FOUNDATION

EIN: 13-7204588

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	9,661	9,661		0
FEDERAL 990PF	4,979	0		0