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# Form **990-PF**

#### **Return of Private Foundation**

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

OMB No 1545-0052 2015

Depa	ertmen	nt of the Treasury					curity numbers o					4	JIJ
ler	nal Re	venue Service ndar year 2015	0. 10.				and its separate	instructions and e		JUN		Open to Pu	ublic Inspection
_			DI LAX YES	n peğinini	<b>y</b> 001	л т,	2013	, and c	auny		loyer identification	numbar	
		f foundation	DRNT	<b>ሮፑ ሮ</b> ቦ	HTI.I.RR	FOIN	DATION I	NC		A CIII	noyer idenuncation	Humber	
		NDATION			HILLICH	1001	DAILON 1	.110		2	0-5375972		
_	_	and street (or P.O			delivered to street	t address)			Room/suite	1	phone number		•
,5	80	7 ROUNI	нтт.	I. ROA	D					1	02-425-43	45	
_		own, state or pi				ostal cod	e			1_	emption application is pe		ere D
•	-	ISVILLE					-			" " "	-приот фриодиот ю ре	many, and	~ <i>_</i>
		all that apply:		] Initial reti			Initial return of a f	ormer public	charity	D 1. F	oreign organizations.	check here	▶□
;				Final retu			Amended return		<b>,</b>				<i>-</i>
4				Address	change		Name change			2. F	oreign organizations med neck here and attach cor	rting the 85% t	est, D
٦,	Check	type of organi	zation:			xempt pri	vate foundation			F If nr	ivate foundation stat	us was termi	inated
二	] Se	ection 4947(a)(	1) nonexer	npt chantal	ole trust 🔲	Other tax	able private found	ation			er section 507(b)(1)(		
I F	air ma	arket value of al	l assets at	end of year	r J Account	ing metho	d: X Cash	Acc	rual	1	e foundation is in a 6	•	
(f	rom I	Part II, col. (c)	, line 16)			ther (spec					er section 507(b)(1)(		
	-\$	.,				ımn (d) n	nust be on cash	basis.)			·- · · · · · · · · · · · · · · · ·		
P	art I	Analysis of F	tevenue a	nd Expense	es and (d) may not		Revenue and		rvestment	(0	) Adjusted net		ursements ble purposes
		necessanly equ	al the amou	nts in column	(a).)	expe	nses per books	inc	ome	ļ	income		asis only)
	1	Contributions,			•		73,225.		. ,	, , , , , ,	N/A	86 38 7 5	<del>`````</del>
	2	Check L			d to attach Sch B	<u> </u>	· // * *	, , , , , ,	· · · · · · · · · · · · · · · · · · ·	ļ <u> </u>	, ^ ,	13 3- 57 3 - 75	. (1)
	3	cash investment	Š	•		ļ		ļ	<del></del>			<u> </u>	
	4	Dividends and	interest fr	om securiti	es .	-	5,603.		<u>5,603.</u>	<del> </del> -		STATEM	ENTAL
	5a					<u> </u>	em; / \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		<u> </u>			, , , <u>, , , , , , , , , , , , , , , , </u>	
	b		• •				· · · · · · · · · · · · · · · · · · ·	4 35	5, 3		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.1	, s.s. 4
ne	6a	Net gain or (loss) Gross sales price	e for all			-	4,397.				DECEN/		****
Revenue	,0	assets on line 6a Capital gain net			4,410.	<del>                                     </del>	* * ,		4,397.	1 -	ULGEIA	<del>- MOTO</del>	````
æ	8	Net short-term			<sup>2)</sup>	- 3	. , ,	,,	4,337.	18	NOV 1 8 20	(A)	•
	9	Income modifi		2111		,,		, , ,	````	121	NOV 1 5 24	100	
	10a	Gross sales less		1		7, ,	set in the	, , , , , , , , , , , , , , , , , , ,	****	H#L			
		Less Cost of go	ods sold			· .	*, -	· 23	- " - Myster"	1.32.32	AGDEN.	UL	Sec. 25
	1	Gross profit or						` .					
	11	Other income						T .				وأرا المعوار	12.2
	12	Total. Add lin	es 1 throu	gh 11		ļ	83,225.	1	0,000.				, i, , , , ,
	13	Compensation o	f officers, da	ectors, truste	es, etc		0.		0.				0.
	14	Other employe	ee salaries	and wages									
	15	Pension plans	, employee	e benefits						<u> </u>			
sec	16a	Legal fees				<u> </u>				<u> </u>			
Ped	b	Accounting fe	-	S	TMT 2	-	1,426.		0.	ļ			1,426.
Щ	C	Other professi	onal fees			ļ				ļ			
ti Ve	17	Interest .		٠ ـ		ļ	4 456			ļ			
ř	18	Taxes			TMT 3	ļ	1,176.		0.	<u> </u>	-		0.
Ë	19	Depreciation a	ind depleti	on						<u> </u>		· · · ·	· · ·
Ę	20	Occupancy	 bee eeee		٠	<u> </u>		-		<del>├</del>		_ <del>-</del>	
Þ	21	Travel, confere		-				<del> </del>		<u> </u>			
ar	22	Printing and p Other expense			TMT 4	<del> </del>	19.	<del></del>	4.	<del>                                     </del>			0.
Ę	24	Total operation					<u> </u>			<del>                                     </del>	_		<u> </u>
Operating and Administrative Expenses		expenses. Ad	-				2,621.		4.				1,426.
Ö	25	Contributions,		_	• ••		27,340.	٠,	<del></del>	<del>  , -</del>			$\frac{1,420}{27,340}$
		Total expense	-		 S.		2,,340.	<u> </u>	3*	i –		<u>.</u>	, , , J <del>I</del> U •
	_	Add lines 24 a					29,961.		4.			2	28,766.
_	27	Subtract line 2		e 12:	<del> </del>		,	,				<del></del>	
	a	Excess of revenu	ie over expe	nses and disi	bursements		53,264.			<u> </u>			
	Ιь	Net investme	nt income	(if negative, e	inter -0-)	1		I	9.996.	1,			

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

N/A

c Adjusted net income (if negative, enter -0-)

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SHELDON & DENISE SCHILLER FOUNDATION INC FOUNDATION. INC

Part IIA Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	£
Part IIA Balance Sheets		<del></del>	<del></del>
column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	37,233.	10,682.	10,682.
2 Savings and temporary cash investments			
3 Accounts receivable ►	上的心理的 (1) (1)	5 数继属15kg	
Less: allowance for doubtful accounts			
4 Pledges receivable ►		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Less: allowance for doubtful accounts			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other			
disqualified persons	. L		
7 Other notes and loans receivable	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	31. Mar. 148 -	
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			
b Investments - corporate stock STMT 5	81,193.	161,008.	243,308.
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis		W 2 1 1 1	
Less accumulated depreciation	7		
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment basis ▶	4. 18, 2 2 2 2 2	3 4 7 7 7 7	73 71 71
Less accumulated depreciation	7	·	, ,
15 Other assets (describe ►	)		
16 Total assets (to be completed by all filers - see the			
instructions. Also, see page 1, item I)	118,426.	171,690.	253,990.
17 Accounts payable and accrued expenses			* * * * * *
18 Grants payable			
Lea Diff.		<del></del>	in the state of th
Deterred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable			
21 Mortgages and other notes payable			William State of the State of t
22 Other liabilities (describe	)		
23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here			
and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted			- 10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
25 Temporarily restricted			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 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			, , , , ,
Foundations that do not follow SFAS 117, check here			
and complete lines 27 through 31.	Ì		7 Ten 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	118,426.	171,690.	
30 Total net assets or fund balances	118,426.	171,690.	,
-			,
31 Total liabilities and net assets/fund balances	118,426.	171,690.	•
Part III Analysis of Changes in Net Assets or Fund			
Part III Analysis of Changes in Net Assets or Fund	Dalalices		
1 Total net assets or fund balances at beginning of year - Part II, column (a), lin	ne 30		
(must agree with end-of-year figure reported on prior year's return)		1	118,426.
2 Enter amount from Part I, line 27a	•••••	2	53,264.
3 Other increases not included in line 2 (itemize)		3	0.
4 Add lines 1, 2, and 3		4	171,690.
5 Decreases not included in line 2 (itemize)			0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 30	. 6	171,690.
			Form <b>990-PF</b> (2015)

2

523511 11-24-15

	NDATION, IN	IC . Tax on Investmen	t Income			20	<u>)-537!</u>	5972	Page 3
<u> </u>		rty sold (e.g., real estate,	it income	( <b>b)</b> Ho	w acquired	(c) Date a	coured	(d) Dat	ta cold
2-story brick wai	ehouse; or common st	ock, 200 shs. MLC Co.)		` P - F   D - I	w acquired Purchase Donation	(mo., da	y, yr.)	(mo., d	
1a UNDER ARMOUR II	NC CLASS C	- CASH IN I	IEU		P	_		06/3	0/16
b CAPITAL GAINS I	DIVIDENDS								
<u>c</u>									
<u>d</u>							<del></del>		
e	(6) Deposition of	laured (12) Ca	at an athan basis	<u> </u>		41.0-:	· 4 \		
(e) Gross sales price	(f) Depreciation al (or allowable		est or other basis expense of sale				in or (loss) (f) mınus (ç		
a 37.			1	3.					24.
b 4,373.						-		4	$\frac{210}{,373}$
C									
d									
e Complete and for a section to			40 0 4 /00						
Complete only for assets showing			·		col (I	) Gains (Co (k) but no	ot. (h) gaın r ot less than	TILLUS TILLUS	
(i) F.M.V. as of 12/31/69	(j) Adjusted ba as of 12/31/6		xcess of col. (ı) r col. (j), if any		30.	Losses (f	from col. (h	1))	
a							_		24.
Ъ								4	$\frac{210}{,373}$ .
C									
d									
е					·				
O Constal gain not income or (not con-		n, also enter in Part I, line		<b>]</b> ].	,				207
2 Capital gain net income or (net cap		ss), enter -0- in Part I, line	e /	거난	2			4	,397.
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, c		3 1222(5) and (6):							
If (loss), enter -0- in Part I, line 8	olamii (c).			<b> </b>	3		N/A		
Part V Qualification Ur	nder Section 49	40(e) for Reduced	Tax on Net	Inves	tment Inc	ome			
(For optional use by domestic private	foundations subject to	the section 4940(a) tax oi	n net investment in	come.)					
If section 4940(d)(2) applies, leave the	s part blank.								
		-h	ab . b				1		₹
Was the foundation liable for the secti If "Yes," the foundation does not qualif				100?			. 1	Yes	X No
1 Enter the appropriate amount in ea				ntries.					
(a) Base period years		(b)		(c)			Dietribi	(d) ition ratio	
Calendar year (or tax year beginnin	g ın) Adjusted qı	ualifying distributions	Net value of nor		ble-use assets	(c	or (p) givid	ded by col.	(c))
2014		26,933.			<u>198,679</u>				35560
2013		34,483.			<u>L56,473</u>				20377
2012		28,328.			142,219				99186
2011 2010		22,446. 15,433.			<u>132,658</u> 137,717				<u>69202</u>
2010	<u> </u>	13,433.	l		L3/,/1/	+ -		• 1.	<u> 12063</u>
2 Total of line 1, column (d)						2		.83	36388
3 Average distribution ratio for the 5	-year base period - divid	de the total on line 2 by 5,	or by the number	of years	· ;				
the foundation has been in existen	ce if less than 5 years					3		.10	<u>67278</u>
4 Enter the net value of noncharitable	e-use assets for 2015 fi	om Part X, line 5				4		246	<u>,078.</u>
E. Multiphelipp 4 by lipp 2						_		41	160
5 Multiply line 4 by line 3	• •••	•	• • •			. 5		41	<u>,163.</u>
6 Enter 1% of net investment income	e (1% of Part I. line 27b	1				6			100.
	, , , , , , , , , , , , , , , , , , ,			••	••				1001
7 Add lines 5 and 6		••	•••		••••	7		41	,263.
	·								
8 Enter qualifying distributions from	· · · · · · · · · · · · · · · · · · ·					8		28	<u>,766.</u>
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in	Part VI, line 1b, and com	plete that part using	g a 1% 1	ax rate.				
523521 11-24-15								QQA	<b>PF</b> (2015)
12002       124  J							10	,,,,,, J-J-1	· • (2015)

SHELDON & DENISE SCHILLER FOUNDATION INC Form 990-PF (2015) FOUNDATION, INC. 20-5375972 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions Part VI 1a Exempt operating foundations described in section 4940(d)(2), check here 
and enter "N/A" on line 1. \_\_ (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: b Domestic foundations that meet the section 4940(e) requirements in Part V, check here | and enter 1% 200 of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 200. 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-200. Credits/Payments: a 2015 estimated tax payments and 2014 overpayment credited to 2015 **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 600. 8 Enter any penalty for underpayment of estimated tax. Check here \_\_\_\_\_ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 400. 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax 0. Part VII-A Statements Regarding Activities 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 X any political campaign? 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? X 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? 10 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? X 4a b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 4b 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV X 7

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8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

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)

year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses

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

FOUNDATION INC

Part VII-B   Statements Regarding Activities (continued)   Yes   No		990-PF (2015) <b>FOUNDATION, INC.</b> 20-537	<u> 5972</u>		Page 5
11 Al any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$12(b)(13)? If "Yes, attach schedule (case instructions)?  12 Did the foundation make a distribution to a driving advised fund over which the foundation or a disqualified person had advisory privileges?  13 If "Yes, attach statement (see instructions)  14 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  15 Wishest address ► N/A  16 The books are not are for ► DENISE C. SCHILLER  17 Totephone no. ► 50.2 - 4.25 - 4.345  18 Located at ► 58.07 ROUND HILL RD, LOUISVILLE, KY  18 Section 4947(19) in noneamy of trainble brusts filling forms 1941 - Others here and enter the amount of tax-exempt interest received or accrued during the year  16 Alany time during calendar year 2015, did the foundation have an interest in or a synature or other authority over a bank, securities, or other financial account in a foreign country?  18 Exercity 1947(194) in noneamy of training calendary year 2015, did the foundation have an interest in or a synature or other authority over a bank, securities, or other financial account in a foreign country?  19 Sea the enstructions to exceptions and filling requirements for FinCEN Form 114, if "Yes," enter the name of the toriugh country 1947 in a synatim in a checked in the "Yes" column, unless an exception applies.  15 During the year did the foundation (either deceity) or indirectly);  10 Engage in the sale or exchange, or issuing of properly with a disqualified person?  10 Express of a did the foundation of either deceity or indirectly);  11 Expression in less and or disqualified person (or make any of either available to the benefit or use of disqualified person)?  13 Furnish goods, services, or facilises to (or accept them from) a disqualified person?  14 Pay compensation to, or pay or remains of the express of, a degularided person?  15 Part VII-18 (1940) as or a narrier indices exprained by t	Pa	art VII-A Statements Regarding Activities (continued)			
section 15(2)\(\)(13) PI 'rec., attach schedule (see instructions)  If 'Yes, attach statement (see instructions)  If the books are in care of \(\textit{P}\) DENISE C. SCHILLER  Telephone in \(\textit{D}\) Telephone in \(\textit{D}\) So the the foundation occurry with the public inspection requirements for its annual returns and exemption application?  Telephone in \(\textit{D}\) So the see in care of \(\textit{D}\) DENISE C. SCHILLER  Telephone in \(\textit{D}\) So the see in care of \(\textit{D}\) DENISE C. SCHILLER  Telephone in \(\textit{D}\) So the sea occurred during the year  15 Section 4947(e)(1) nonexempt charinable trusts fining form 999-Fin lile of Form 1414 - Check here and where the amount of trave-weigh interest received on socured during the year  16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  16 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 exceptions and fling requirements for inCEN Form 114, ii 'Yes,' enter the name of the long and the foundation of exceptions and fling requirements for inCEN Form 14720 May Be Required  File Form 4720 if any time in a checked in the "Yes" column, unless an exception applies.  19 Burny time year on exchange, or leasing of property with a disqualified person?  10 Burny time year on exchange, or leasing of property with a disqualified person?  11 File Form 4720 if any time in checked in the "Yes" column, unless an exception and property in the property of the found				Yes	No
12 Did the foundation make a distribution to a dison advised fund over which the foundation or a disqualified purson had advisory privileges?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Webster address ► N/A  13 X  13 X  14 The books are not are of ► DENISE C. SCHILLER  Tolephone no. ►50.2 - 4.25 - 4.34.5  Located at ► 58.07 ROUND HILL RD, LOUISVILLE, XX  27P-4 ► 40.22.2  Section 497(20) innovement charable trusts filling form 1941 - Check here and enter the amount of tax exempt interest received or accrued duming the year and enter the amount of tax exempt interest received or accrued duming the year After Auny time duming 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 the instructions for exceptions and filling requirements for FnCKN Form 114, if Yes, enter the name of the foreign country.  See the instructions for exceptions and filling requirements for FnCKN Form 114, if Yes, enter the name of the foreign country of the result of the foundation (either decelly) or indirectly):  10 Engage in the sale or exchange, or leasing of property with a disqualified person?  10 Binning the year did the foundation (either decelly) or indirectly):  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Binning the year did the foundation or, or pay or reimburse the expenses of, a disqualified person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  15 First Form 4720 May the more or accept them from) a disqualified person?  16 Agree to pay money or groepts to a disqualified person?  17 First Form 4720 May the more or reimburse the expenses of, a disqualified person?  18 Agree to pay money or groepts to a disqualified person?  19 Agree to pay money or groepts to	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
If Yes, attach statement (see instructions)  If both the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address: ► N/A  If the books are in care of ▶ DENTISE C. SCHILLER  Located at ► SB 90 7 ROUND HILL RD, LOUISVILLE, KY  27t-4 ► 403.22  15 Section 4947(a)(1) nonexempt charitable trusts filing from 390-PF in lieu of Form 1941 - Check here and enter the amount of tax-exempt interest received on accorded during the year  16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114, II Yes, enter the name of the foundation of the country of the country of the instructions for exceptions and filing requirements for FinCEN Form 14720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 During the year dute foundation (either directly or indirectly):  10 Engage in the sale or exchange, or lessing of property with a disqualified person?  21 Short womey from, lead money for, or dehaves account or make a disqualified person?  22 Borrow money from, lead money for, or dehaves acknot credit for (or accept it from) a disqualified person?  33 Furnshs gooks, senness, or facilises to (or accept them from) a disqualified person?  44 Finanties and the foundation of power memory from the foundation pared to make a grant to or to employ the officed for a period after termination of government service, if terminating within 90 days.)  16 Agree to pay money or property to a government offices of a designating person?  25 Transer any income or assets to a designating person?  26 Agree to pay money or property to a government office for a period after termination of government service, if terminating within 90 days.)  27 File Transfer any income or propry are in any of the pass section 53.4941(9)-30 in a		section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
13	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
Webste address ► M/A  I he books are in care of ▶ DENTISE C. SCHILLER  Telephone no. ▶ 502-425-4345  Located at ▶ 5807 ROUND HILL RD, LOUISVILLE, KY  15 Section 49/19(1) noneempt charizable trusts filling form 990-PF in lieu of Form 1941 - Check here and eater the amount of tax exempt unterest received or accrued during the year  16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country?  See the mistructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country?  See the mistructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country is present to the foreign country in the set of exchange, or leasing of property with a disqualified person?  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 Burring the year did the foundation (either decet) or indirectly):  10 Engage in the sale or exchange, or leasing of property with a disqualified person?  10 Engage in the sale or exchange, or leasing of property with a disqualified person?  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Fire Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  13 Firmish goods, services, or facilities to (or accept them from) a disqualified person?  14 Pay companisation tip, or year or immburse the expenses of, a disqualified person?  15 Firmish goods, services, or facilities to (or accept them from) a disqualified person?  16 Firmish goods, services, or facilities to (or accept them from) a disqualified person?  17 Firmish goods, services, or facilities to (or accept them from) a disqualified person?  18 Firmish goods, services, or facilities to (or accept them fro		If "Yes," attach statement (see instructions)	12		X
14. The books are in care of ▶ DENISE C. SCHILLER    Cacaled at ▶ 56 07 ROUND HILL RD LOUISVILLE, KY   2/P+4 ▶ 40222   15 Section 4947(a)(1) nonexempt charable trusts fining Form 990-PF in lieu of Form 1041 - Check here and dener the amount of tax-exampt interest received or accrued during the year and enter the amount of tax-exampt interest received or accrued during the year of Atl Amy time during cleared year 2015. 64 die froundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a Toreign country?    See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    File Form 4720 in any item is checked in the "Yes" column, unless an exception applies.    File Form 4720 in any item is checked in the "Yes" column, unless an exception applied person?    File Form 4720 in any item is checked in the "Yes" column is adequalified person?   File Form 4720 in any item is a checked in the "Yes" column is a checked in the "Yes" is the formation in a checked in the "Yes" is the formation in a checked in the "Y	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at ► 58 07 ROUND HILL RD, LOUISVILLE, KY  15 Section 4947(a)(1) nonexempt charatable busts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax exempt interest received or accrued during the year  16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes,* enter the name of the foreign country. ►  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Borrow money from, lend money to, or otherwise excland credit to (or accept if from) a disqualified person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Pers		Website address N/A			
15 Section 4947(a)(1) nonexempt charable treuts filing Form 990-PF in lieu of Form 1941 - Check here and enter the amount of tax exempt interest received or accrued during the year  16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  16 Set the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  17 Peart VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  18 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 During the year did the foundation (either directly or indirectly):  10 English in the sale or exchange, or leasing of property with a disqualified person?  10 Burning the year did the foundation (either directly or indirectly):  11 English in the sale or exchange, or flacified is disqualified person?  12 Burning they are did the foundation (either directly or indirectly):  13 Furnish goods, services, or flacified to (or accept them from) a disqualified person?  14 Persongensation to, or pay or remitted the sequences of, a disqualified person?  15 Tansafer any incomer or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person; or make any of either available for the benefit or use of a disqualified person; or different person; or property to a government official? (Exception, Check 'No' of the foundation argreed to make a girant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  15 I'any assister is vest to 14(1)-6, did any of the activate to the outside to income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(0)(5):  16 At the foundation engage is proview any ort of the acts described in 1a, other than excepted acts, that were not corre	14	The books are in care of ▶ DENISE C. SCHILLER  Telephone no. ▶ 502-42	25-4	345	
and enter the amount of tax-exempt interest received or accrued during the year    It   All any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,   See the instructions for exceptions and filing requirements for FINCEN Form 114. If "Yes," enter the name of the   Iterative the instructions for exceptions and filing requirements for FINCEN Form 114. If "Yes," enter the name of the   Iterative the instructions for exceptions and filing requirements for FINCEN Form 1720 May Be Required    FILE Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   Item   Item   Item   Item   Item   Item   Item   Item		Located at ▶ 5807 ROUND HILL RD, LOUISVILLE, KY ZIP+4 ▶4	0222		
and enter the amount of tax-exempt interest received or accrued during the year    It   All any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,   See the instructions for exceptions and filing requirements for FINCEN Form 114. If "Yes," enter the name of the   Iterative the instructions for exceptions and filing requirements for FINCEN Form 114. If "Yes," enter the name of the   Iterative the instructions for exceptions and filing requirements for FINCEN Form 1720 May Be Required    FILE Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   Item   Item   Item   Item   Item   Item   Item   Item	15			>	
15. At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, section financial account in a foreign country?  See the instructions for exceptions and filling requirements for FinCEN Form 114. If Yes,* enter the name of the foreign country. ▶  Part VIII—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.  10 burny the year did the floundation (either directly or indirectly):  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Pay compensation to, or pay or reimburs the expenses of, a disqualified person?  15 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  16 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 96 days.)  15 If any answer is "ves" to 14(1)-6(d, ind any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance check here  16 Did the foundation engage in a prior year in any of the acts described in fa, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?  16 Transfer is the distribute income (section 4942) (does not apply for years the foundation was a private operating foundation diffied in section 4942(0)(3) or 4942(0)(5)):  16 Art the end of tax year 2015, did the foundation have any undistributed income? (inse 64 and 6e, Part XIII) for tax year(s) beginning before 2015?  17 Yes X No  1			N	/A	
securities, or other financel account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes,* enter the name of the foreign country ▶  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  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, lead 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, afterminant griting within 90 days: the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Porganizations relying on a current notice regarding disaster assistance (see instructions)?  Taxes on failture to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(5):  Taxes on failture to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(5):  Taxes on failture to distribute income (section 4942) (does not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of asses) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attac	16			Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, 'enter the name of the foreign country Part VIH-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) Furmshi 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 temploy the official for a period after termination of government service, it terminating within 90 days.)  It fany answer is Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(b)-3 or in a current notice regarding disaster assistance check here  6 bid 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(3)(3) or 4942(3)(2) (relating to functional defined in section 4942(3)(3) or 4942(3)(2) (relating to functional defined in section 4942(3)(3) or 4942(3)(2) (relating to functional defined in section 4942(3)(3) or 494			16		X
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File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During the year did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) 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 (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of expending of the available for the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A  1 a During the year or year in any of the acts disacrobed in 1a, other than excepted acts, that were not corrected before the first day of the tax year section 4942(a) (a) or interest in any users the foundation of day and the acts of a dispulsing section 4942(a) or years th			18 2	. 1	. ' ' ;
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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available 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(0/3 or in a current notice regarding disaster assistance (see instructions)?  Caranzations relying on a current notice regarding disaster assistance (see instructions)?  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?  Takes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 49	Pa				
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(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 53-441(9)-3 or in a current notice regarding disaster assistance (see instructions)?  C) 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?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(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 \rightarrow  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.)  If yes, list the years  b) Are there any years listed in 2a for which the foundation is not applying the provisions of section 494	1:		7 %	, , ,	₹, .′-
a disqualified person?  (3) Furnsk poods, 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 "Ces" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  1 Tays on faiture to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(h)(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 b  b Ave 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.)  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 foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by th				, 'u, -	,
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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.)  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(6)-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(i)(3) or 4942(i)(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 >>  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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.    Yes		• • • • • • • • • • • • • • • • • • • •	1	1	· ·
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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.)  10 In the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  10 In 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?  11 In the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	,		1.		٠.,
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.)  1	'				
Form 4720, to determine if the foundation had excess business holdings in 2015.)  1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  2 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?  3 B X		· · · · · · · · · · · · · · · · · · ·			
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?  4a X  4b X			36		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?  4b X	4.				<u>v</u>
had not been removed from jeopardy before the first day of the tax year beginning in 2015?			+a	<del>, -</del>	<u>.                                    </u>
			Ah		<b>Y</b>
FULL COLUMN CONTRACTOR COLUMN CONTRACTOR COLUMN CONTRACTOR COLUMN	_			)-PF	

DENISE C. SCHILLER 5807 ROUND HILL RD LOUISVILLE, KY 40222 SHELDON G. GILMAN 500 W JEFFERSON ST LOUISVILLE, KY 40202 BRUCE J ROTH 2100 GARDINER LANE #207 LOUISVILLE, KY 40205 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred (b) Title, and average (e) Expense (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation account, other allowances NONE Total number of other employees paid over \$50,000 Form **990-PF** (2015)

Form 990-PF (2015) FOUNDATION, INC.	20-5	375972 Page 7
Part VIII Information About Officers, Directors, Trustees, Fou Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, or	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	<del> </del>	<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant sumber of organizations and other beneficiaries served, conferences convened, research papers	statistical information such as the produced, etc.	Expenses
1N/A		
· · · · · · · · · · · · · · · · · · ·		
2		<del></del>
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	ar on lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		

Total. Add lines 1 through 3

Page 8

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	ं देखें.	
a	Average monthly fair market value of securities	1a	224,286.
Ь	Average of monthly cash balances	1b	25,539.
_	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d	249,825.
е	Reduction claimed for blockage or other factors reported on lines 1a and	3.5	
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	249,825.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,747.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	246,078.
6	Minimum investment return. Enter 5% of line 5	6	12,304.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.)	d certain	<del>-</del>
1	Mınımum investment return from Part X, line 6	1	12,304.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)	٠, ١	
C	Add lines 2a and 2b	2c	200.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,104.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	12,104.
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	12,104.
P	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	28,766.
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:	18 -5	
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	28,766.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	28,766.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	ualifies for t	the section

Form **990-PF** (2015)

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,		J. (33.) 34.	*	
line 7		~ ; · · · ·		12,104.
2 Undistributed income, if any, as of the end of 2015.	\$	* * * * * * * * * * * * * * * * * * * *	表 4 1 · · · · · · · · · · · · · · · · · ·	
a Enter amount for 2014 only	1- 1- 1		· · · · · · · · · · · · · · · · · · ·	
b Total for prior years:	1			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	196			
3 Excess distributions carryover, if any, to 2015:	* ()	,	5 N S	13. Make 1
a From 2010 8,827.	ران المانية من السياد المانية الما			
b From 2011 16,001.				
c From 2012 21,381.	, , , , , , , , , , , , , , , , , , , ,			
d From 2013 26,891.		1		
e From 2014 17,573.		, ,	, , ,	
f Total of lines 3a through e	90,673.	* * * * * * *		7 7
4 Qualifying distributions for 2015 from	<u> </u>	ا ا ا د "مر د ر	, , , , , , , , , , , , , , , , , , ,	* *, * *
Part XII, line 4: ►\$ 28,766.	المراجع			
a Applied to 2014, but not more than line 2a			0.	1.2.3.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)	<u></u>	0.	* * * * * * * * * * * * * * * * * * * *	75 1 14 1
c Treated as distributions out of corpus	0			
(Election required - see instructions)	0.	* * * * * * * * * * * * * * * * * * * *		10.104
d Applied to 2015 distributable amount	16,662.			12,104.
e Remaining amount distributed out of corpus	10,002.	<del>-, , , , , , , , , , , , , , , , , , , </del>	-	
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount		* * * * * * * * * * * * * * * * * * *	*	0.
must be shown in column (a).)  6 Enter the net total of each column as				
indicated below:		` ` ` ,	,	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	107,335.	<u> </u>		
<b>b</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	, , , , , , , , , , , , , , , , , , ,	ا م	, , ,	
d Subtract line 6c from line 6b. Taxable	· · · · · · · · · · · · · · · · · · ·	0.		
amount - see instructions		0.1		
e Undistributed income for 2014. Subtract line	,	, ,	_ <del>-</del>	<del></del>
4a from line 2a. Taxable amount - see instr.		, ` •	0.	
f Undistributed income for 2015. Subtract	<i>/</i> *	,		<u></u> <u>-</u> <u>-</u>
lines 4d and 5 from line 1. This amount must	, -		•	
be distributed in 2016	_ , _	`		0.
7 Amounts treated as distributions out of			,	
corpus to satisfy requirements imposed by		Ì		
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	8,827.			
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	98,508.	` `		
O Analysis of line 9:	<b>!</b>			
a Excess from 2011 16,001.				
b Excess from 2012 21, 381.	<b>\</b>			
c Excess from 2013 26,891.	ļ			
d Excess from 2014 17, 573.		ļ		
e Excess from 2015 16,662.				5 000 PF (0045)

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Form **990-PF** (2015)

SHELDON & DENISE SCHILLER FOUNDATION INC Form 990-PF (2015) FOUNDATION, 20-5375972 Page 10 Part XIV: Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a 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 ..... 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (b) 2014 (a) 2015 (c) 2013 (d) 2012 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 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 c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 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).) DENISE C. SCHILLER b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here  $\triangleright$  X 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:

Form **990-PF** (2015)

c Any submission deadlines:

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

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

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Part AV, Supplementary information				
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment	·	
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		·
a Paid during the year				
ALL HANDS VOLUNTEERS	NONE		GENERAL FUND	100,
AMERICAN CANCER SOCIETY	NONE		GENERAL FUND	150.
AUTISM CENTER	NONE		GENERAL FUND	150.
BACK ON MY FEET	NONE		GENERAL FUND	125.
CONGREGATION ADATH JESHURUN	none		GENERAL FUND	
Table CER CO	NULTABLE ON CHEE	em/c)	<u></u>	4,235.
Total SEE CC b Approved for future payment	ONTINUATION SHEE	T(S)	<b>▶</b> 3a	27,340.
NONE				:
				l
Total	· · · · · · · · · · · · · · · · · · ·	· · · · · · · ·	<b>&gt;</b> 3b	0.
			F	orm <b>990-PF</b> (2015)

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Part XVI-A	Analysis of	Income-Producing	<b>Activities</b>

Inter gross amounts unless otherwise indicated.    Susiness   Susi	come
a b c d e f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Cain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 1 Other revenue: a b c d d e	
b c d d e f e f e f e f e f e f e f e f e f	
c d e e g fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property 5 Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c c d e e e e e e e e e e e e e e e e e	Sa Sag
d e f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c d e e	Sa Sag
g Fees and contracts from government agencies  2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate; a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 1 Other revenue: a b c d d e	Sa Yak
g Fees and contracts from government agencies  2 Membership dues and assessments  3 Interest on savings and temporary cash investments  4 Dividends and interest from securrities  5 Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  6 Net rental income or (loss) from personal property  7 Other investment income  8 Gain or (loss) from sales of assets other than inventory  9 Net income or (loss) from special events  0 Gross profit or (loss) from sales of inventory  1 Other revenue:  a  b  c d d e	· · · · · · · · · · · · · · · · · · ·
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c d e	Sa Sag
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c d e	Sa Sag
3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c d e	Sa Sag
Investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c d e	<b>感知 [5]数</b>
4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 10 Other revenue: a b c d e	Sa Sa
a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c d e	
a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c d e	7,45
b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory	
6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory	
property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory	
7 Other investment income  8 Gain or (loss) from sales of assets other than inventory.  9 Net income or (loss) from special events  0 Gross profit or (loss) from sales of inventory  1 Other revenue:  a b c d e	
8 Gain or (loss) from sales of assets other than inventory 18 4,397.  9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue:  a b c d e	
than inventory	
9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue:  a b c d e	
0 Gross profit or (loss) from sales of inventory 1 Other revenue:  a b c d e	
1 Other revenue:  a b c d e	
b c d e	
b c d e	_
c d e	
d e	
e	
0 Cultaria Add columns (b) (d) and (c)	
	0.
	0,000.
See worksheet in line 13 instructions to verify calculations.)	
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	
the foundation's exempt purposes (other than by providing funds for such purposes).	
with real real real real real real real real	
T	

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FOUNDATION, INC.

20-5375972

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Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** No Yes Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash 1a(1 (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization X 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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. (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes b if "Yes," complete the following schedule. (b) Type of organization (a) Name of organization (c) Description of relationship N/A Under penalties of perium, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge PRESIDENT/DIREC May the IRS discuss this return with the prepa Sign Here TOR X Yes Signature of officer or trustee Title Preparer's signature Check if Print/Type preparer's name Date self- employed 11/10/16 Paid P01217935 AMY S MILES **Preparer** Firm's name ► LOUIS T. ROTH & Firm's EIN  $\triangleright$  61-0480236 **Use Only** Firm's address ► 2100 GARDINER LANE KY 40205 Phone no. (502)459-8100 LOUISVILLE. Form **990-PF** (2015)

Form 990-PF (2015)

FOUNDATION, INC.

20-5375972

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contaibution	
DANA-FARBER CANCER INSTITUTE	NONE		GENERAL FUND	150.
				130,
ELDERSERVE	NONE		GENERAL FUND	25.
FRIENDS OF THE LONGBOAT KEY EDUCATION CENTER	NONE		GENERDAL FUND	60.
JFCS	NONE		GENERAL FUND	100.
JEWISH FEDERATION OF LOUISVILLE	NONE		GENERAL FUND	10,000.
KENTUCKY TO THE WORLD	NONE		GENERAL FUND	50.
THE LIBRARY FOUNDATION	NONE		GENERAL FUND	200.
LOUISVILLE CENTRAL COMMUNITY CENTER	NONE		GENERAL FUND	600.
LOUISVILLE ORCHESTRA	NONE		GENERAL FUND	10,800,
MOVEMBER FOUNDATION	NONE		GENERAL FUND	250,
Total from continuation sheets	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	22 580

FOUNDATION, INC. 20-5375972 Part XV Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient NONE NCJW GENERAL FUND 20. NONE RAISE A RACQUET FOUNDATION GENERAL FUND 25, NONE SALVATION ARMY GENERAL FUND 25. SARABOTA JEWISH FEDERATION NONE GENERAL FUND 50, NONE SLOMIN CENTER GENERAL FUND 100. TEMPLE BETH ISRAEL NONE GENERAL FUND 25. 21ST CENTURY PARKS NONE GENERAL FUND 100.

Total from continuation sheets

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### Schedule of Contributors

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

OMB No. 1545-0047

2015

Name of the organization

SHELDON & DENISE SCHILLER FOUNDATION INC FOUNDATION, INC.

Employer identification number

20-5375972

Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, chantable, 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),

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization SHELDON & DENISE SCHILLER FOUNDATION INC FOUNDATION, INC.

Employer identification number

20-5375972

(d) Type of contribution  Person Payroll Noncash X (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for noncash contributions.)
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Person Payroll (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SHELDON & DENISE SCHILLER FOUNDATION INC

20-5375972

FOUNDATION, INC.

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
	386.00 SHARES VANGUARD 500 INDEX FD ADMIRAL	_	
-		\$	11/10/15
(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
3453 10-26-1	15	Schedule R (Form	990, 990-EZ, or 990-PF) (2

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Name of organization **Employer identification number** SHELDON & DENISE SCHILLER FOUNDATION INC FOUNDATION. INC. 20-5375972 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 Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (d) Description of how gift is held (c) Use of gift (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

SOURCE — — — — — — — — — — — — — — — — — DIVIDENDS	GROSS	CAPITAL			
	AMOUNT	GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIAIDENDO	9,976.	4,37	3. 5,603.	5,603.	
TO PART I, LINE 4	9,976.	4,37	5,603.	5,603.	
FORM 990-PF		ACCOUNTI	NG FEES	នា	PATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	<del></del>	1,426.	0.		1,426.
TO FORM 990-PF, PG 1,	LN 16B	1,426.	0.		1,426.
FORM 990-PF		TAX	ES	ទា	гатемент 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES		1,176.	0.		0.
TO FORM 990-PF, PG 1,	LN 18 =	1,176.	0.		0.
FORM 990-PF		OTHER EX	XPENSES	ST	ATEMENT 4
DESCRIPTION			(B) NET INVEST- MENT INCOME		
ADR PASS THRU FEE ANNUAL REPORT FEE	_	4. 15.	4.		0.
TO FORM 990-PF, PG 1,	LN 23	19.	4.		0.

FORM 990-PF CORPORATE ST	CORPORATE STOCK	
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB	161,008.	243,308.
TOTAL TO FORM 990-PF, PART II, LINE 10B	161,008.	243,308.