Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation
Cushman Foundation

A Employer identification number
33-0643458

Number and street (or P O box number if mail is not delivered to street address) Room/suite
10620 Treena Street

B Telephone number (see instructions)
(858) 549-2874

City or town, state or province, country, and ZIP or foreign postal code
San Diego, CA 92131

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 23,070,344

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) ______
(Part I, column (d) must be on cash basis.)

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

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	1,905,094			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	133	133		
	4	Dividends and interest from securities	495,207	495,207		
	5a	Gross rents				
	b	Net rental income or (loss) ______				
	6a	Net gain or (loss) from sale of assets not on line 10	651,733			
	b	Gross sales price for all assets on line 6a 11,070,710				
	7	Capital gain net income (from Part IV, line 2)		651,733		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	3,052,167	1,147,073		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	6,010			6,010
	c	Other professional fees (attach schedule)	159,844	140,606		19,238
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	48,291			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	499			499
	24	**Total operating and administrative expenses.** Add lines 13 through 23	214,644	140,606		25,747
	25	Contributions, gifts, grants paid	1,007,100			1,007,100
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,221,744	140,606		1,032,847
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	1,830,423			
	b	**Net investment income** (if negative, enter -0-)		1,006,467		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	268,659	873,769	873,769
	3	Accounts receivable ▶ 110			
		Less allowance for doubtful accounts ▶		110	110
	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)	15,169,610	17,050,445	20,907,671
	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)	1,529,246	854,643	1,288,794
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)	168,744	187,715	
	16	**Total assets**(to be completed by all filers—see the instructions Also, see page 1, item I)	17,136,259	18,966,682	23,070,344
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	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	17,136,259	18,966,682	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances**(see instructions)	17,136,259	18,966,682	
	31	**Total liabilities and net assets/fund balances**(see instructions)	17,136,259	18,966,682	

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	17,136,259
2	Enter amount from Part I, line 27a	2	1,830,423
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	18,966,682
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	18,966,682

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
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	651,733
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	423,889	21,289,835	0 01991
2013	450,400	10,315,991	0 04366
2012	395,119	8,820,638	0 04480
2011	385,194	8,093,703	0 04759
2010	270,559	7,450,121	0 03632

2	**Total** of line 1, column (d)	2	0 192273
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 038455
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	21,492,547
5	Multiply line 4 by line 3	5	826,496
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	10,065
7	Add lines 5 and 6	7	836,561
8	Enter qualifying distributions from Part XII, line 4	8	1,032,847

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ___________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	10,065
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	10,065
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	10,065
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	28,579		
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	28,579
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	18,514
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 18,514 **Refunded** ▶			11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
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 ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		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? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*	8b	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)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶www cushenterprises com

14 The books are in care of ▶Debra Parrish Telephone no ▶(619) 549-2874

Located at ▶10620 Treena Street Suite 110 San Diego CA ZIP+4 ▶92131

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

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

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

			Yes	No
	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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)*.	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ **Yes** ☑ **No**			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ **Yes** ☑ **No**			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☑ **No**			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ **Yes** ☑ **No**			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		**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?	**6b**		**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?	**7b**		**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	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Stephen P Cushman 10620 Treena St Ste 110 San Diego, CA 92131	Director 1 00	0		
Debra L Parrish 10620 Treena St Ste 110 San Diego, CA 92131	Secretary 2 00	0		
Lori A Moore 10620 Treena St Ste 110 San Diego, CA 92131	Vice President 2 00	0		
Marjorie L Cushman 10620 Treena St Ste 110 San Diego, CA 92131	President 1 00	0		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	20,935,862
b	Average of monthly cash balances	1b	883,983
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	21,819,845
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	
3	Subtract line 2 from line 1d	3	21,819,845
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	327,298
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	21,492,547
6	**Minimum investment return.** Enter 5% of line 5	6	1,074,627

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	1,074,627
2a	Tax on investment income for 2015 from Part VI, line 5 2a 10,065		
b	Income tax for 2015 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	10,065
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,064,562
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,064,562
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,064,562

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,032,847
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,032,847
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	10,065
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,022,782

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				1,064,562
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			1,006,567	
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 1,032,847				
a Applied to 2014, but not more than line 2a			1,006,567	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				26,280
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				1,038,282
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a				
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)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the 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))

Stephen P Cushman

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

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

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

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

Debra L Parrish CFO
10620 Treena Street Suite 110
San Diego, CA 92131
(858) 549-2874
jridenour@cushnet net

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

See Application required of all applicants as available on the entity's website, www cushenterprises com at the link to the Cush Family Foundation (aka Cushman Foundation)

c Any submission deadlines

None

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

See "Eligibility" and Guidelines" as published on the entity's web site, www cushenterprises com at the link to The Cush Family Foundation (aka Cushman Foundation)

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See schedule attached Various Various, CA 92131	none	501c3	General/unrestricted	1,007,100
Total . . . . ▶ 3a				1,007,100
b *Approved for future payment*				
Total . . . . ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					133
4 Dividends and interest from securities. . .					495,207
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			1	653,124	-1,391
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				653,124	493,949

13 **Total.** Add line 12, columns (b), (d), and (e). 13 1,147,073

(See worksheet in line 13 instructions to verify calculations)

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

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

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

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

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

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

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

****** | 2016-10-14 | ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Brent R Heramb				P00098332

Firm's name ▶ BRENT R HERAMB A PROFESSIONAL CORPORATION

Firm's EIN ▶

Firm's address ▶ 6645 Norman Ln SAN DIEGO, CA 921203948

Phone no (619) 261-5969

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
4,600 shs ConocoPhillips (WF #7343)	P	2014-10-03	2015-08-24
5,950 shs Occidental Pete Corp (WF #7343)	P	2014-08-21	2015-08-03
6,600 shs United Technologies Corp (WF #7343)	P	2014-10-03	2015-08-24
1,000 shs Apple, Inc (WF #7343)	P	2011-08-08	2015-12-09
2,600 shs Bristol Myers Squibb Co (WF #7343)	P	2012-08-15	2015-12-09
4,150 shs Coconophillips (WF #7343)	P	2012-02-08	2015-08-24
400 shs Costco Whsl Corp New (WF #7343)	P	2012-05-11	2015-12-09
5,600 shs Fedex Corp (WF #7343)	P	2013-04-25	2015-09-18
3,500 shs General Electric Co (WF #7343)	P	2011-10-12	2015-12-09
300 shs Home Depot, Inc (WF #7343)	P	2013-09-05	2015-12-09

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)
205,934		281,288	-75,354
411,524		519,042	-107,518
612,758		687,911	-75,153
115,692		95,439	20,253
176,245		83,018	93,227
185,820		275,855	-90,035
63,705		33,948	29,757
856,847		549,518	307,329
105,992		57,688	48,304
39,613		21,926	17,687

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	
			-75,354
			-107,518
			-75,153
			20,253
			93,227
			-90,035
			29,757
			307,329
			48,304
			17,687

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
4,500 shs iShares MSCI Pacific ETF (WF #7343)	P	2011-11-10	2015-07-27
600 SHS iShares Core S&P Midcap (WF #7343)	P	2014-10-03	2015-12-09
2,000 shs Occidental Pete Corp (WF #7343)	P	2013-03-07	2015-08-03
8,000 shs Pepco Holdings, Inc (WF #7343)	P	2013-09-16	2015-08-10
1,650 shs SPDR S&P 500 Trust (WF #7343)	P	2012-12-18	2015-12-09
2,900 shs SPDR DJ Indl (WF #7343)	P	2013-01-02	2015-12-09
1,800 shs Coconophillips (WF #7343)	P	2010-05-11	2015-08-24
8,800 shs iShares MSCI Pacific ETF (WF #7343)	P	2008-07-22	2015-07-27
1,000 shs Northrop Grumman Corp (WF #7343)	P	2009-12-04	2015-07-07
1,000 units American Midstream Ptrs LP (NB #0379)	P	2014-01-30	2015-12-15

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)
189,000		200,012	-11,012
84,443		81,858	2,585
138,317		157,815	-19,498
214,403		145,678	68,725
337,369		238,953	98,416
504,348		410,443	93,905
80,567		76,006	4,561
369,521		322,930	46,591
158,515		50,743	107,772
5,198		16,436	-11,238

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	
			-11,012
			2,585
			-19,498
			68,725
			98,416
			93,905
			4,561
			46,591
			107,772
			-11,238

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
900 units Southcross Energy Ptrs LP (NB #0379)	P	2014-01-31	2015-12-15
1,100 units Southcross Energy Ptrs LP (NB #0379)	P	2013-08-07	2015-12-15
1,700 shs iShares High Dividend (WF #7343))	P	2015-08-10	2016-01-07
5,700 shs PPG Industries, Inc (WF #7343)	P	2015-08-10	2016-01-07
1,500 shs ATT, Inc (WF #7343)	P	2014-06-30	2016-01-07
1,000 shs Apple, Inc (WF #7343)	P	2011-08-08	2016-01-07
800 shs Bristol Myers Squibb Co (WF #7343)	P	2012-08-15	2016-01-07
1,000 shs Chevron Corp (WF #4343)	P	2013-06-07	2016-01-07
400 shs Costco Whsl Corp New (WF #7343)	P	2012-05-11	2016-01-07
7,200 shs iShares High Dividend (WF #7343))	P	2014-11-20	2016-01-07

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)
2,459		7,504	-5,045
3,005		13,627	-10,622
121,469		124,837	-3,368
542,800		586,541	-43,741
50,607		53,160	-2,553
97,433		95,156	2,277
52,272		25,544	26,728
99,970		147,912	-47,942
61,634		33,948	27,686
514,430		541,283	-26,853

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	
			-5,045
			-10,622
			-3,368
			-43,741
			-2,553
			2,277
			26,728
			-47,942
			27,686
			-26,853

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
3,500 shs General Electric Co (WF #7343)	P	2011-11-10	2016-01-07
500 shs Home Depot, Inc (WF #7343)	P	2013-09-05	2016-01-07
400 shs Honeywell Intl, Inc (WF #7343)	P	2009-12-04	2016-01-07
150 shs iShares Nasdaq Biotech (WF #7343)	P	2014-10-03	2016-01-07
1,000 shs iShares Core S&P Midcap (WF #7343)	P	2014-10-03	2016-01-07
400 shs Lockheed Martin Corp (WF #7343)	P	2013-03-07	2016-01-07
2,000 shs Merck & Co, Inc NEW (WF #7343)	P	2013-01-02	2016-01-07
600 shs Northrop Grumman Corp (WF #7343)	P	2010-02-01	2016-01-07
2,000 shs Orbital ATK, Inc (WF #7343)	P	2014-11-17	2016-01-07
900 shs Powershares QQQ Tr (WF #7343)	P	2013-12-06	2016-01-07

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)
102,078		56,098	45,980
62,951		36,543	26,408
39,851		16,117	23,734
46,667		41,316	5,351
132,810		132,992	-182
85,718		35,496	50,222
103,746		82,430	21,316
112,663		31,447	81,216
183,653		98,444	85,209
94,809		77,337	17,472

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	
			45,980
			26,408
			23,734
			5,351
			-182
			50,222
			21,316
			81,216
			85,209
			17,472

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
500 shs Qualcomm, Inc (WF #7343)	P	2011-12-01	2016-01-07
3,000 shs SPDR S&P 500 Trust (WF #7343)	P	2011-02-01	2016-01-07
1,500 shs SPDR DJ Indl (WF #7343)	P	2011-03-17	2016-01-07
4,700 units Energy Transfer Partners, LP (WF #7343)	P	2015-12-16	2016-02-09
11,000 units Energy Transfer Partners, LP (WF #7343)	P	2013-04-16	2016-02-05
24,500 shs Olin Corp (WF #7343)	P	2016-02-22	2016-04-26
5,500 shs Disney Walt Co (WF #7343)	P	2016-02-16	2016-05-11
100 shs iShares Nasdaq Biotech (WF #7343)	P	2015-08-24	2016-05-03
300 shs Air Products & Chem, Inc (WF #7343)	P	2012-07-26	2016-05-03
350 shs Apple, Inc (WF #7343)	P	2011-08-08	2016-05-03

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)
23,170		27,295	-4,125
582,701		603,795	-21,094
247,548		258,004	-10,456
91,143		179,435	-88,292
249,788		418,682	-168,894
443,192		343,544	99,648
558,841		527,415	31,426
26,667		33,777	-7,110
42,890		23,919	18,971
33,067		33,009	58

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	
			-4,125
			-21,094
			-10,456
			-88,292
			-168,894
			99,648
			31,426
			-7,110
			18,971
			58

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
500 shs Bristol Myers Squibb Co (WF #7343)	P	2012-08-15	2016-05-03
300 shs Chevron Corp (WF #4343)	P	2013-01-02	2016-05-03
600 shs Exxon Mobil Corp (WF #7343)	P	2001-10-12	2016-05-03
700 shs General Electric Co (WF #7343)	P	2011-12-01	2016-05-03
400 shs Home Depot, Inc (WF #7343)	P	2013-09-05	2016-05-03
225 shs iShares Core S&P Midcap (WF #7343)	P	2014-10-14	2016-05-03
100 shs Lockheed Martin Corp (WF #7343)	P	2013-03-07	2016-05-03
1,000 shs Powershares QQQ Tr (WF #7343)	P	2013-12-06	2016-05-03
1,000 shs Qualcomm, Inc (WF #7343)	P	2011-12-01	2016-05-03
2,000 shs SPDR S&P 500 Trust (WF #7343)	P	2011-03-03	2016-05-03

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)
35,699		15,965	19,734
30,383		32,822	-2,439
52,601		25,786	26,815
21,387		11,148	10,239
53,759		29,235	24,524
32,574		29,408	3,166
23,313		8,874	14,439
105,610		85,980	19,630
50,402		54,643	-4,241
411,216		402,530	8,686

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	
			19,734
			-2,439
			26,815
			10,239
			24,524
			3,166
			14,439
			19,630
			-4,241
			8,686

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
2,500 shs SPDR DJ Indl (WF #7343)	P	2013-04-08	2016-05-03
1,247 units Energy Transfer Partners, LP (NB #0379)	P	2014-01-01	2016-01-07
1,000 units Teekay Offshore Ptrs, LP (NB #0379)	P	2014-01-01	2016-01-07
1,200 shs Williams Companies, Inc (NB #0379)	P	2014-01-01	2016-01-07
873 units Crestwood Equity Ptrs, LP (NB #0379)	P	2014-01-01	2016-03-01
500 units Summit Midstream Ptrs, LP (NB #0379)	P	2014-01-01	2016-03-01
600 shs Teekay Shipping Corp (NB #0379)	P	2016-01-01	2016-03-01
900 shs NRG Yield, Inc Class A (NB #0379)	P	2015-01-01	2016-05-17
900 shs NRG Yield, Inc Class C (NB #0379)	P	2015-01-01	2016-05-17
700 units Western Gas Partners, LP (NB #0379)	P	2014-11-05	2016-02-05

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)
441,972		383,744	58,228
43,100		38,013	5,087
6,410		30,965	-24,555
30,728		40,902	-10,174
7,432		126,116	-118,684
6,668		14,723	-8,055
4,358		30,269	-25,911
12,636		12,059	577
13,299		12,059	1,240
21,320		39,231	-17,911

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	
			58,228
			5,087
			-24,555
			-10,174
			-118,684
			-8,055
			-25,911
			577
			1,240
			-17,911

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
Various PTP Basis adj	P	2014-01-01	2016-06-30

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)
		1,391	-1,391

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	
			-1,391

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491288000276

TY 2015 Accounting Fees Schedule

Name: Cushman Foundation

EIN: 33-0643458

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting and audit fees	6,010	0	0	6,010

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491288000276

TY 2015 Investments Corporate Stock Schedule

Name: Cushman Foundation
EIN: 33-0643458
Software ID: 15000324
Software Version: 2015v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Exxon Mobil Corp. 7850(6350) shs	569,248	735,859
Sempra Energy 6100(4800) shs	407,818	695,522
iShare MSCI-Pac Ex Jpn 0(13300) shs		
General Electric Co 22600(23000)shs	551,403	711,448
Honeywell Intl, Inc 6300(5800) shs	371,128	732,816
Northrop Grumman Corp 3400(5000)shs	197,890	755,752
Qualcomm Inc 13300(8700) shs	811,566	712,481
Apple, Inc 7650(10000) shs	741,695	731,340
AT&T 17600(17900) shs	577,971	760,496
Costco Whsl Corp 4650(4300) shs	526,003	730,236
Air Products & Chemicals 4600(4900) shs	410,590	653,384
Bristol Myers Squibb 9800(11000) shs	426,306	720,790
Fedex Corporation 3000(5600) shs	451,032	455,340
SPDR Dow Jones Indl ET Avg ET 9600(9100	1,608,919	1,718,400
SDPR S&P 500 Trust ET SPY 10200(7950)	1,789,167	2,136,645
Powershares QQQ TR ET Ser 1 7500(6000)	724,497	806,550
Oneok Inc 2000(1000) shs	63,440	94,900
Spectra Energy Corp 1500(1500) shs	52,617	54,945
Williams Companies Inc 0(1200) shs		
Chevron Corp 6900(5900) shs	721,449	723,327
Conocophillips 0(8050) shs		
Home Depot Inc 5250(5600) shs	470,036	670,373
Lockheed Martin Corp 3000(3000) shs	419,919	744,510
Merck & Co NEW 12400(9700) shs	667,157	714,364
Occidental Pete Corp 0(7450) shs		
Pepco Holdings Inc 0(8000) shs		
iShares ET High Dividend 0(7700)		
iShares Core S&P Midcap ETF 4775(3650)	678,769	713,337
ishares Nasdaq Biotechnology 2550(1700)	712,534	656,217
Orbital ATK, Inc 8100(6300) shs	535,631	689,634

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Unıted Technologıes Corp 0(4700) shs		
NRG Yıeld, Inc Class A 0(900) shs		
NRG Yıeld, Inc Class C 0(900) shs		
Teekay Corp Marshall Island 0(600) shs		
BAE Systems Place 10000(0) shs	291,600	283,100
Johnson & Johnson 5200(0) shs	509,179	630,760
Sanofı ADR 14000(0) shs	569,164	585,900
Vısa, Inc. Class A 8500(0) shs	621,293	630,445
Colgate-Palmolıve Co. 9000(0) shs	572,424	658,800

TY 2015 Investments - Other Schedule

Name: Cushman Foundation
EIN: 33-0643458
Software ID: 15000324
Software Version: 2015v2.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Energy Transfer Ptrs LP 0(11000) uts	AT COST		
Alliance Hldgs GP LP 1500(900) units	AT COST	63,428	31,560
Amer Midstream Ptrs LP 0(1000) units	AT COST		
Blueknight Enrgy Ptr LP 4500(4500) unit	AT COST	12,697	23,490
Cedar Fair LP 1500(1500) units	AT COST	39,235	86,730
Crestwood Equity Ptr LP 0(4600) units	AT COST		
Crestwd Midstream Ptr LP 0(1500) uts	AT COST		
Energy Trnsfr Equity LP 4800(2400) unit	AT COST	50,421	68,976
Enterprise Prod Ptrs LP 2400(2400) unit	AT COST	46,717	70,224
Nustar GP Hldgs LLC 800(800) units	AT COST	14,299	20,512
Egy Trnfr Ptr was Regency 0(6660) uts	AT COST		
Southcross Energy Ptrs LP 0(2000) uts	AT COST		
Suburban Propane Ptr LP 1100(1100) unit	AT COST	30,407	36,740
Summit Midstream Ptrs LP 0(500) units	AT COST		
Teekay LNG Partners LP 1200(1000) units	AT COST	36,290	13,500
Teekay Offshore Ptrs LP 0(1000) units	AT COST		
Cedar Fair LP 11900(10900) uts	AT COST	365,589	688,058
Western Gas Ptrs LP 0(700) uts	AT COST		
Basis reduction NB #0379	AT COST	6,625	
Basis reduction WF #7343	AT COST	3,508	
Antero Midstream Ptrs, LP 1100(0) uts	AT COST	26,562	30,657
Energy Transfer Ptrs, LP 1500(2747) uts	AT COST	46,461	57,105
EQT Midstream Ptrs, LP 500(0) uts	AT COST	35,812	40,150
Nextera Energy Ptrs, LP 900(0) uts	AT COST	23,544	27,342
Nustar Energy, LP 500(0) uts	AT COST	15,921	24,900
Western Gas Equity Ptrs, LP 1800(0) uts	AT COST	57,393	68,850

TY 2015 Other Assets Schedule

Name: Cushman Foundation

EIN: 33-0643458

Software ID: 15000324

Software Version: 2015v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Suspended PTP losses NB #3939		116,403	
Suspended PTP losses WF #7343	47,770	71,312	

TY 2015 Other Expenses Schedule

Name: Cushman Foundation
EIN: 33-0643458
Software ID: 15000324
Software Version: 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Service Charges	50			50
Office expense	93			93
Supplies	356			356

TY 2015 Other Professional Fees Schedule

Name: Cushman Foundation
EIN: 33-0643458
Software ID: 15000324
Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advisor fees	140,606	140,606	0	0
Consultant fees	19,238	0	0	19,238

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491288000276

TY 2015 Taxes Schedule

Name: Cushman Foundation
EIN: 33-0643458
Software ID: 15000324
Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CA Atty General Registry of Charit Trust	150			
CA Form 199 (2014)	10			
IRS (2014 tax)	20,857			
IRS (2015 tax)	27,200			
Tax software filing fee	74			

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

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization
Cushman Foundation

Employer identification number
33-0643458

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 other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

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

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

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

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

Name of organization
Cushman Foundation

Employer identification number
33-0643458

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Stephen P Cushman 10620 Treena St Ste 110 San Diego, CA 92131	$ 1,509,488	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)
2	Stephen P Cushman 10620 Treena St Ste 110 San Diego, CA 92131	$ 395,606	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
Cushman Foundation

Employer identification number
33-0643458

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
1	7,500 shs SPDR S&P 500 Trust	$ 1,509,488	2015-12-21

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	2,300 shs SPDR Dow Jones Indl ET Avg ETF Trust	$ 395,606	2015-12-21

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
Cushman Foundation	33-0643458

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

Use duplicate copies of Part III if additional space is needed

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

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Form 990-PF
Tax year 2015
Part XV, Line 3 a

CUSHMAN FOUNDATION
GRANTS & CONTRIBUTIONS PAID
JULY 1, 2015 THROUGH JUNE 30, 2016

33-0643458

Charity	Tax ID		Amount	Date
A Reason to Survive 200 East 12th Street National City, CA 91950	33-09631365	$	5,000.00	3/14/2016
A Step Beyond 340 North Escondido Blvd. Escondido, CA 92025	46-2857532		1,500.00	4/25/2016
Amigos de las Americas Summer Leadership Campaign 5618 Star Lane Houston, TX 77057	74-1547146		100.00	5/27/2016
Angels Foster Family Network 9295 Farnham Street, Suite 200 San Diego, CA 92123	33-0825875		2,500 00	4/25/2016
Autism Society of America 4699 Murphy Canyon Road San Diego, CA 92123	93-1132987		8,000.00	5/27/2016
Autism Tree Project 2845 Nimitz Blvd , Suite C San Diego, CA 92106	71-0942573		2,000.00	2/10/2016
Alzheimer's San Diego 6632 Convoy Court San Diego, CA 92111	47-5534541		5,000.00	3/14/2016
Armed Services YMCA 3293 Santo Road San Diego, CA 92124	95-1679700		5,000.00	4/25/2016
Barrio Logan College Institute 1625 Newton Avenue, Suite 200 San Diego, CA 92113	33-0771222		5,000.00	6/14/2016
Boys Club of Fallbrook 445 E Ivy Street Fallbrook, CA 92028	95-2241614		2,500.00	11/23/2015
Boys & Girls Club of Vista Inc. 410 W California Avenue Vista, CA 92083	95-2266749		5,000 00	4/25/2016

Form 990-PF
Tax year 2015
Part XV, Line 3 a

CUSHMAN FOUNDATION
GRANTS & CONTRIBUTIONS PAID
JULY 1, 2015 THROUGH JUNE 30, 2016

33-0643458

Charity	Tax ID	Amount	Date
Braille Institute of America, Inc. 4555 Executive Drive San Diego, CA 90029	95-1641426	5,000.00	11/4/2015
Californians Aware 2218 Homewood Way Carmichael CA 95608	20-1008855	500.00	10/1/2015
Camp Oliver P.O. Box 206 Descanso, CA 91916	33-0478116	3,000.00	2/10/2016
Community Campership Council 7510 Clairemont Mesa Blvd , Ste. 208 San Diego, CA 92111	51-0172763	3,000.00	11/4/2015
Community Resource Center 650 Second Street Encinitas, CA 92024	95-3497926	5,000.00	3/14/2015
Cygnet Theatre 2410 Congress Street San Diego, CA 92110	57-1146474	3,000.00	11/23/2015
Cygnet Theatre 2410 Congress Street San Diego, CA 92110	57-1146474	270 00	4/17/2016
Cygnet Theatre 2410 Congress Street San Diego, CA 92110	57-1146474	350 00	3/10/2016
Dress for Success San Diego 1122 Broadway, Suite 200 San Diego, CA 92101	33-0818343	2,000.00	2/10/2016
Elder Law and Advocacy 5151 Murphy Canyon Road San Diego, CA 92123	95-3353924	5,000 00	2/10/2016
Elder Help of San Diego 6150 Mission Gorge Road, Suite 140 San Diego, CA 92120	95-2880426	2,000.00	8/13/2015

CUSHMAN FOUNDATION
GRANTS & CONTRIBUTIONS PAID
JULY 1, 2015 THROUGH JUNE 30, 2016

Charity	Tax ID	Amount	Date
Friends of Vista Hill Foundation 8910 Clairemont Mesa Blvd. San Diego, CA 92123-1104	33-0174451	850.00	5/23/2016
Foundation for Animal Care and Education 10455 Sorrento Valley Road, Suite 208 San Diego, CA 92121	20-5333261	1,000.00	11/4/2015
Greater La Jolla Meals on Wheels, Inc. 9888 Genessee Avenue La Jolla, CA 92037	95-2880653	5,000.00	5/27/2016
Grossmont Hospital Foundation P.O Box 158 La Mesa, CA 91944-0158	33-0124488	1,050.00	10/28/2015
Grossmont Hospital Foundation P.O. Box 158 La Mesa, CA 91944-0158	33-0124488	520.00	5/19/2016
Hillel of San Diego 5717 Lindo Paseo San Diego, CA 92115	33-0519225	500 00	2/10/2016
Home of Guiding Hands 1825 Gillespie Way, #200 El Cajon, CA 92020	95-6058273	2,210.00	11/4/2015
Interfaith Shelter Network of San Diego 3530 Camino Del Rio North, Suite 301 San Diego, CA 92108	95-2630300	5,000 00	4/25/2016
Just In Time For Foster Youth P O Box 81292 San Diego, CA 92138	20-5448416	5,000 00	2/10/2015
Jewish Community Foundation of San Diego 4950 Murphy Canyon Road San Diego, CA 92123	95-2504044	700,000.00	6/15/2016
Juvenile Diabetes Research Foundation San Diego 5665 Oberlin Drive, Suite 106 San Diego, CA 92121	23-1907729	1,000 00	8/13/2015
Junior Achievement of San Diego County 4756 Mission Gorge Place San Diego, CA 92120	97-1727087	4,500.00	12/17/2015

CUSHMAN FOUNDATION
GRANTS & CONTRIBUTIONS PAID
JULY 1, 2015 THROUGH JUNE 30, 2016

Charity	Tax ID	Amount	Date
La Mesa Park & Recreation Foundation 4975 Memorial Drive La Mesa, CA 91942	33-0856480	2,500 00	3/14/2016
Make A Wish San Diego 2440 Hotel Circle North, Suite 200 San Diego, CA 92108	33-0039466	100.00	2/10/2016
Meals-On-Wheels Greater San Diego, Inc. 2254 San Diego Avenue, Suite 200 San Diego, CA 92110	95-2660509	5,000 00	8/13/2015
Mission Edge San Diego Fiscal Agent for Zero8hundred 4005 Camino Del Rio South San Diego, CA 92108	27-2938491	10,000 00	2/10/2016
Musicians for Education, Inc. 4215 Menlo Avenue San Diego, CA 92115	33-0936491	5,000 00	4/25/2016
National Multiple Schlerosis Society Pacific Southw Coast Chapter 12121 Scripps Summit Drive San Diego, CA 92131	95-2633200	3,500.00	2/10/2016
Noah Homes 12526 Campo Road Spring Valley, CA 91978	95-3821566	4,000.00	11/4/2014
Outdoor Outreach 5275 Market Street, Suite 21 San Diego, CA 92114	33-0860449	5,000.00	4/25/2016
Positive Action Community Theatre 2061 Village Park Way, #227 Encinitas, CA 92024	37-1566774	2,000 00	5/27/2016
Rady Children's Hospital Foundation c/o Leah McBride 13880 Etude Road San Diego, CA 92128	33-0170626	100 00	12/1/2015
Rady Children's Hospital Foundation c/o Evan Bakke 11965 Caminito Corriente San Diego, CA 92128	33-0170626	250 00	4/22/2016

Form 990-PF
Tax year 2015
Part XV, Line 3 a

CUSHMAN FOUNDATION
GRANTS & CONTRIBUTIONS PAID
JULY 1, 2015 THROUGH JUNE 30, 2016

33-0643458

Charity	Tax ID	Amount	Date
Reading Legacies 2750 Historic Decatur Road, Suite 210 San Diego, CA 92106	27-0523331	5,000 00	6/14/2016
Rotary Club San Diego Foundation 2247 San Diego Avenue, Suite 233 San Diego, CA 92110	47-1766606	2,500.00	2/10/2015
Rotary Club San Diego Foundation 2247 San Diego Avenue, Suite 233 San Diego, CA 92110	47-1766606	5,000.00	3/17/2016
San Diego Family Care 6973 Linda Vista Road San Diego, CA 92111	95-2700856	5,000 00	11/4/2014
San Diego Habitat for Humanity 10222 San Diego Mission Road San Diego, CA 92108	33-0259190	26,000 00	8/13/2015
San Diego History Center 1649 El Prado, Suite 3 San Diego CA 92101	95-1728991	1,500.00	8/26/2015
San Diego Lesbian Gay Bisexual and Transgender Community Center- AIDS Walk P O Box 3357 San Diego CA 92163	23-7332048	100 00	9/24/2015
San Diego Military Advisory Council 533 Napa Street, Suite A San Diego, CA 92110	81-0823681	5,000.00	4/25/2016
SDSU Research Foundation 5200 Campanile Drive San Diego, CA 92182-5400	95-6042721	5,000.00	4/25/2016
San Diego Performing Arts League 28 Horton Plaza San Diego, CA 92101	33-0038259	1,000.00	8/13/2015
San Diego Regional EDC 530 B Street, 7th Floor San Diego, CA 92101	33-0992658	2,000.00	5/27/2016

Form 990-PF
Tax year 2015
Part XV, Line 3 a

CUSHMAN FOUNDATION
GRANTS & CONTRIBUTIONS PAID
JULY 1, 2015 THROUGH JUNE 30, 2016

33-0643458

Charity	Tax ID	Amount	Date
Serving Seniors 525 14th Street, Suite 200 San Diego, CA 92101	95-2850121	50,000.00	2/10/2016
Sharp Healthcare Foundation 8695 Spectrum Center Blvd San Diego 92123	95-3492461	100 00	11/23/2015
Sharp Healthcare Foundation 8695 Spectrum Center Blvd San Diego 92123	95-3492461	1,900.00	3/26/2016
Sharp Healthcare Foundation 8695 Spectrum Center Blvd San Diego 92123	95-3492461	300.00	3/19/2016
Sharp Healthcare Foundation 8695 Spectrum Center Blvd San Diego 92123	95-3492461	10,000 00	6/14/2016
Southern Regional Resource Center 3675 Ruffin Road, Suite 230 San Diego, CA 92123	33-0402867	5,000.00	4/25/2016
St. Madeleine Sophie's Center 2119 E. Madison Avenue El Cajon, CA 92019	95-1957332	4,000.00	3/17/2016
Support the Enlisted Project, Inc 9951 Business Avenue, Suite A San Diego, CA 92131	20-3051279	5,000 00	8/13/2015
Therapy Center Inc , Challenge Center 5540 Lake Park Way La Mesa, CA 91942	33-0248878	3,000.00	2/9/2016
The New Children's Museum 200 West Island Avenue San Diego, CA 92101-6850	95-3619583	2,000 00	5/27/2016
United Cerebral Palsy of San Diego County 8525 Gibbs Drive, Suite 209 San Diego, CA 92123	95-1866066	400 00	2/10/2016
University of San Diego, Veterans Legal Clinic 5998 Alcala Park, Barcelona Suite 305 San Diego, CA 92110	95-254435	5,000 00	5/27/2016

CUSHMAN FOUNDATION
GRANTS & CONTRIBUTIONS PAID
JULY 1, 2015 THROUGH JUNE 30, 2016

Charity	Tax ID	Amount	Date
University of Southern California Swim With Mike 3501 Watt Way, HER 203B Los Angeles, CA 90089-0602	46-2857532	5,000 00	5/27/2016
VIP Neurorehabilitation Center 7340 Trade Street, Suite F San Diego, CA 92121	45-3623205	10,000.00	11/4/2015
Words Alive 5111 Santa Fe Street, Suite 219 San Diego, CA 92109	33-0857381	2,500 00	11/4/2015
Wounded Warrior Homes, Inc. 1145 Linda Vista Drive, Suite 104 San Marcos, CA 92078	27-1537405	5,000 00	8/1/2015
YALLA San Diego 353 E. Park Avenue El Cajon, CA 92020	38-3814266	5,000.00	3/17/2016
TOTAL GRANTS & CONTRIBUTIONS PAID		$ 1,007,100.00	