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Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
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 ▶ 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 08-01-2015 , and ending 07-31-2016

Name of foundation THE EDUCATIONAL CHARITABLE TRUST AKA THE THEMIAN CHARITABLE CENTER	A Employer identification number 23-2111548
Number and street (or P O box number if mail is not delivered to street address) Room/suite KAREN KLINE 100 MERIDIAN CTR NO 310	B Telephone number (see instructions) (585) 271-2300
City or town, state or province, country, and ZIP or foreign postal code ROCHESTER, NY 14618	C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,725,465	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

	Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	23,118			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	7	7		
	4 Dividends and interest from securities	54,339	54,339		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-14,141			
	b Gross sales price for all assets on line 6a 622,475				
	7 Capital gain net income (from Part IV, line 2)		0		
	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)	11,104	0	0		
12 Total. Add lines 1 through 11	74,427	54,346	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	7,643	0	0	7,643
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	22,953	10,395	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	23,351	445	0	22,906
	19 Depreciation (attach schedule) and depletion	4,871	0	0	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	8,946	0	0	8,946
	24 Total operating and administrative expenses. Add lines 13 through 23	67,764	10,840	0	39,495
	25 Contributions, gifts, grants paid	1,101,750			1,101,750
26 Total expenses and disbursements. Add lines 24 and 25	1,169,514	10,840	0	1,141,245	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-1,095,087				
b Net investment income (if negative, enter -0-)		43,506			
c Adjusted net income (if negative, enter -0-)			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	166,432	61,756	61,756
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	27,514		
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,293,731	1,344,570	1,473,737
	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)	286,388	259,654	189,972
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____	560,277	0	0
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,334,342	1,665,980	1,725,465	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>		and complete lines 24 through 26 and lines 30 and 31.	
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>		and complete lines 27 through 31.	
	27 Capital stock, trust principal, or current funds	2,334,342	2,761,067	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	0	-1,095,087		
30 Total net assets or fund balances (see instructions)	2,334,342	1,665,980		
31 Total liabilities and net assets/fund balances (see instructions)	2,334,342	1,665,980		

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 2,334,342
2	Enter amount from Part I, line 27a	2 -1,095,087
3	Other increases not included in line 2 (itemize) ▶ _____	3 426,725
4	Add lines 1, 2, and 3	4 1,665,980
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 1,665,980

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-14,141
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	114,999	1,688,188	0.068120
2013	143,951	1,486,463	0.096841
2012	175,729	1,209,598	0.145279
2011	99,282	1,130,747	0.087802
2010	72,248	1,177,046	0.061381

2 Total of line 1, column (d).	2	0.459423
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	0.091885
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,595,556
5 Multiply line 4 by line 3.	5	146,608
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	435
7 Add lines 5 and 6.	7	147,043
8 Enter qualifying distributions from Part XII, line 4.	8	1,141,245

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)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, and total tax due/refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and substantial contributors.

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? Website address N/A 13 Yes
14 The books are in care of KAREN KLINE Telephone no (585) 271-2300 Located at 100 MERIDIAN CENTRE SUITE 310 ROCHESTER NY ZIP+4 14618
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here 15
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
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 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
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015). 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? 4b No

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

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

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

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

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

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

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

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

Organizations relying on a current notice regarding disaster assistance check here.

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

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No **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? Yes No **7b**

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JACK HIMMELSTEIN 400 RIVERSIDE DR 3D NEW YORK, NY 10025	TRUSTEE 5 00	0	0	0
LAUREN FRIEDMAN 400 RIVERSIDE DR 3D NEW YORK, NY 10025	TRUSTEE 1 00	0	0	0

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

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

Total number of other employees paid over \$50,000. **0**

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

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

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

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

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

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

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

Total. Add lines 1 through 3 **0**

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,547,139
b	Average of monthly cash balances.	1b	72,715
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,619,854
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,619,854
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	24,298
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,595,556
6	Minimum investment return. Enter 5% of line 5.	6	79,778

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	79,778
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	435
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	435
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	79,343
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	79,343
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	79,343

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	1,141,245
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,141,245
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	435
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,140,810

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				79,343
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.			15,168	
b From 2011.			43,441	
c From 2012.			116,633	
d From 2013.			70,483	
e From 2014.			31,515	
f Total of lines 3a through e.	277,240			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>1,141,245</u>				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				79,343
e Remaining amount distributed out of corpus	1,061,902			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,339,142			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	15,168			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,323,974			
10 Analysis of line 9				
a Excess from 2011.	43,441			
b Excess from 2012.	116,633			
c Excess from 2013.	70,483			
d Excess from 2014.	31,515			
e Excess from 2015.	1,061,902			

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

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

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

JACK HIMMELSTEIN

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				1,101,750
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
200 SHS APPLE INC	P	2013-03-04	2015-08-24
100 SHS FLOWERS FOOD INC	P	2013-12-17	2015-08-17
200 SHS FLOWERS FOOD INC	P	2014-01-31	2015-08-17
500 SHS DIAMOND FOODS INC	P	2015-02-11	2015-09-28
250 SHS DIAMOND FOODS INC	P	2015-02-11	2015-09-28
250 SHS DIAMOND FOODS INC	P	2015-02-23	2015-09-28
500 SHS DIAMOND FOODS INC	P	2015-03-03	2015-09-28
500 SHS JP MORGAN	P	2014-10-01	2015-09-03
1000 SHS SUNEDISON INC	P	2015-09-02	2015-09-28
800 SHS CABLEVISION SYSTEMS	P	2014-08-05	2015-09-17

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)
19,808		12,081	7,727
2,436		2,158	278
4,871		4,186	685
15,876		13,351	2,525
7,938		6,675	1,263
7,938		6,514	1,424
15,876		13,337	2,539
13,200		12,793	407
7,111		10,623	-3,512
26,427		14,526	11,901

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			7,727
			278
			685
			2,525
			1,263
			1,424
			2,539
			407
			-3,512
			11,901

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
200 SHS FLOWERS FOOD INC	P	2014-01-31	2015-09-16
54 SHS TARGA RESOURCES CORP	P	2015-03-05	2015-10-20
100 SHS FLOWERS FOOD INC	P	2014-01-31	2015-10-09
200 SHS FLOWERS FOOD INC	P	2014-01-31	2015-10-21
200 SHS FLOWERS FOOD INC	P	2014-01-31	2015-10-22
1000 SHS MEDICAL PROPERTIES TRUST	P	2015-01-05	2015-11-23
1000 SHS POTASH CORP OF SASKATCHEWAN INC	P	2015-04-08	2015-11-20
300 SHS POTASH CORP OF SASKATCHEWAN INC	P	2015-04-10	2015-11-20
200 SHS POTASH CORP OF SASKATCHEWAN INC	P	2015-04-13	2015-11-20
500 SHS RITE AID CORPORATION	P	2015-06-18	2015-11-30

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)
4,860		4,186	674
3,430		5,323	-1,893
2,612		2,093	519
5,230		4,186	1,044
5,272		4,186	1,086
11,658		14,363	-2,705
20,231		33,210	-12,979
6,069		9,805	-3,736
4,046		6,568	-2,522
3,935		4,318	-383

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	
			674
			-1,893
			519
			1,044
			1,086
			-2,705
			-12,979
			-3,736
			-2,522
			-383

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
500 SHS WENDYS CO	P	2015-10-08	2015-11-19
500 SHS WEYERHAEUSER CO	P	2015-09-15	2015-11-25
1000 SHS RITE AID CORPORATION	P	2014-05-27	2015-11-19
500 SHS RITE AID CORPORATION	P	2014-06-05	2015-11-30
100 SHS WD-40 COMPANY COMMON	P	2011-07-18	2015-11-16
200 SHS YAHOO INC	P	2014-01-31	2015-11-19
500 SHS KINDER MORGAN INC	P	2015-08-19	2015-12-02
500 SHS KINDER MORGAN INC	P	2015-10-20	2015-12-03
0.1 SHS RMR GROUP INC	P	2015-12-15	2015-12-15
500 SHS USA COMPRESSION PARTNERS	P	2013-11-13	2015-12-04

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)
5,150		4,559	591
16,090		13,661	2,429
7,690		8,290	-600
3,935		3,914	21
9,587		4,584	5,003
6,582		7,181	-599
10,326		16,730	-6,404
10,101		15,943	-5,842
1		1	0
6,716		12,412	-5,696

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			591
			2,429
			-600
			21
			5,003
			-599
			-6,404
			-5,842
			0
			-5,696

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
500 SHS USA COMPRESSION PARTNERS	P	2013-11-13	2015-12-10
100 SHS YAHOO INC	P	2014-01-31	2015-12-02
60 SHS FERRARI NEW	P	2016-01-07	2016-01-13
600 SHS FIAT CHRYSLER AUTOMOBILES	P	2014-04-15	2016-01-27
300 SHS CARLYLE GROUP LP	P	2016-02-11	2016-02-19
200 SHS CARLYLE GROUP LP	P	2016-02-11	2016-02-22
500 SHS CARLYLE GROUP LP	P	2016-02-11	2016-02-22
11 SHS RMR GROUP INC	P	2015-12-15	2016-02-09
1000 SHS CHESAPEAKE LODGING TRUST	P	2015-11-23	2016-03-03
1000 SHS MEDICAL PROPERTIES TRUST	P	2015-05-12	2016-03-14

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)
6,164		12,412	-6,248
3,554		3,591	-37
2,535			2,535
4,465		6,920	-2,455
4,514		3,427	1,087
3,066		2,285	781
7,666		6,250	1,416
238		131	107
26,035		26,684	-649
12,390		13,541	-1,151

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	
			-6,248
			-37
			2,535
			-2,455
			1,087
			781
			1,416
			107
			-649
			-1,151

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1000 SHS UNDER ARMOUR INC	P	2016-04-11	2016-04-22
500 SHS VANGUARD FTSE	P	2015-04-20	2016-04-05
1000 SHS WEIGHT WATCHERS INTL INC	P	2016-03-15	2016-04-13
1000 SHS XEROX CORP	P	2015-11-24	2016-04-19
1000 SHS XEROX CORP	P	2015-11-30	2016-04-19
300 SHS ST JUDE MEDICAL INC	P	2014-12-03	2016-04-28
500 SHS SYMANTEC CORP	P	2014-11-12	2016-04-28
1000 SHS CISCO SYSTEMS INC	P	2016-04-29	2016-05-25
1000 SHS FITBIT INC	P	2015-12-30	2016-05-06
100 SHS ST JUDE MEDICAL INC	P	2014-12-03	2016-05-11

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)
46,368		40,992	5,376
23,667		27,883	-4,216
15,253		13,685	1,568
11,254		10,549	705
11,254		10,596	658
23,594		20,727	2,867
8,552		12,549	-3,997
28,938		27,306	1,632
13,413		29,567	-16,154
7,563		6,909	654

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			5,376
			-4,216
			1,568
			705
			658
			2,867
			-3,997
			1,632
			-16,154
			654

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
100 SHS ST JUDE MEDICAL INC	P	2014-12-03	2016-05-13
400 SHS AFLAC INC	P	2015-06-23	2016-06-13
100 SHS AFLAC INC	P	2015-06-12	2016-06-13
500 SHS CISCO SYSTEMS INC	P	2016-06-27	2016-07-19
500 SHS WEYERHAEUSER CO	P	2015-11-09	2016-07-18
1000 SHS XEROX CORP	P	2016-04-25	2016-07-26
300 SHS DAVIDE CAMPARI-MILANO	P	2013-11-04	2016-07-26
700 SHS DAVIDE CAMPARI-MILANO	P	2013-11-04	2016-07-27
100 SHS YAHOO INC	P	2014-01-31	2016-07-26

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)
7,572		6,909	663
27,595		25,154	2,441
6,899		6,272	627
14,931		13,641	1,290
16,084		14,760	1,324
9,945		9,774	171
3,015		2,626	389
7,072		6,128	944
3,877		3,591	286

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	
			663
			2,441
			627
			1,290
			1,324
			171
			389
			944
			286

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDC PO BOX 4124 NEW YORK, NY 10163	NONE	EXEMPT	CHARITABLE	3,000
CONGREGATION B'NAI JESHURUN 257 W 88TH ST NEW YORK, NY 10024	NONE	EXEMPT	CHARITABLE	1,000
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE ST NEW YORK, NY 10013	NONE	EXEMPT	CHARITABLE	1,500
FRIENDS WITHOUT A BORDER 1123 BROADWAY SUITE 1210 NEW YORK, NY 10010	NONE	EXEMPT	CHARITABLE	2,500
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PI SW WASHINGTON, DC 20024	NONE	EXEMPT	CHARITABLE	1,000
Total			▶ 3a	1,101,750

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK, NY 10001	NONE	EXEMPT	CHARITABLE	2,500
BANNER ALZHEIMER'S FUND 2901 N CENTRAL AVENUE SUITE 160 PHEONIX, AZ 85012	NONE	EXEMPT	CHARITABLE	5,000
RIOULT 246 W 38TH ST NEW YORK, NY 10018	NONE	EXEMPT	CHARITABLE	250
SCION NATURAL SCIENCE ASSOCIATION PO BOX 457 RONKONKOMA, NY 11779	NONE	EXEMPT	CHARITABLE	5,000
CENTER FOR POPULAR DEMOCRACY INC 449 TROUTMAN STREET SUITE A BROOKLYN, NY 11237	NONE	EXEMPT	CHARITABLE	1,080,000
Total ▶ 3a				1,101,750

TY 2015 Investments Corporate Stock Schedule

Name: THE EDUCATIONAL CHARITABLE TRUST AKA
THE THEMIAN CHARITABLE CENTER

EIN: 23-2111548

Name of Stock	End of Year Book Value	End of Year Fair Market Value
100 SHS EXXON MOBIL	9,628	8,895
100 SHS RAYTHEON	9,395	13,953
1000 SHS ALCOA	10,654	10,620
1000 SHS DAVIDE CAMPARI-MILANO	0	0
1000 SHS FLOWERS FOODS	0	0
1000 SHS GOLUB CAP BDC	16,776	19,040
1000 SHS IRIDIUM COMMUNICATIONS	8,468	8,980
1000 SHS MICROSOFT	28,521	45,344
1000 SHS SNYDERS-LANCE	23,055	34,260
1000 SHS USA COMPRESSION PARTNERS LP	0	0
1500 SHS RITE AID	0	0
200 SHS CELANESE	9,573	12,684
200 SHS COCA COLA	8,060	8,726
400 SHS ENTERPRISE PRODUCTS PARTNERS	8,611	11,388
200 SHS JM SMUCKER	20,138	30,832
200 SHS NATIONAL OILWELL VARCO	14,076	6,470
2000 SHS CRAFT BREW ALLIANCE	22,387	23,480
2000 SHS ING GROEP NV	14,215	11,210
2500 SHS FORD MOTOR	42,561	31,650
400 SHS MACQUARIE INFRASTRUCTURE	10,850	15,330
500 SHS AT&T	16,279	21,645
500 SHS BROADRIDGE FINANCIAL SOLUTIONS	11,541	33,840
500 SHS DIAMOND OFFSHORE DRILLING	26,694	11,360
300 SHS INTERNATIONAL BUSINESS MACHINES	48,180	48,186
500 SHS NESTLE SA ADR	35,795	40,115
500 SHS PFIZER	16,245	18,445
400 SHS YAHOO	0	0
500 SHS WD-40	27,603	57,490
600 SHS APPLE	31,832	52,105
700 SHS RPM INTERNATIONAL	16,225	37,982

Name of Stock	End of Year Book Value	End of Year Fair Market Value
800 SHS GENERAL ELECTRIC CO	16,767	24,912
500 SHS ABBVIE INC	29,385	33,115
500 SHS AFLAC INC	0	0
500 SHS ALCOA INC	8,123	5,310
100 SHS ALIBABA GRP HOLDING ADR	10,450	8,248
500 SHS AT&T	16,779	21,645
500 SHS BANK NEW YORK MELLON CORP	21,242	19,700
3000 SHS BELMOND LTD	37,841	34,470
800 SHS CABLEVISION SYSTEMS NY GROUP	0	0
500 SHS CBS CORP	26,787	26,110
500 SHS CITIGROUP INC	26,324	21,905
300 SHS COMCAST CORP	15,665	20,175
1500 SHS COVANTA HOLDING CORP	32,463	24,030
1500 SHS DIAMOND FOODS INC	0	0
600 SHS ENTERPRISE PRODUCTS PARTNERS	21,676	17,082
100 SHS HOME DEPOT INC	11,234	13,824
1000 SHS LKQ CORPORATION	24,207	34,390
2000 SHS MEDICAL PROPERTIES TRUST INC	0	0
672 SHS OUTFRONT MEDIA INC	20,385	15,637
1000 SHS PAYPAL HOLDINGS INC	38,283	37,240
500 SHS PFIZER INC	14,449	18,445
1500 SHS POTASH CORP OF SASKATCHEWAN INC	0	0
500 SHS RITE AID CORPORATION	0	0
1500 SHS SAFEGUARD SCIENTIFIC INC	27,249	19,380
1000 SHS SENIOR HOUSING PROP TR	21,664	22,210
500 SHS ST JUDE MEDICAL INC	0	0
500 SHS SYMANTEC CORP	0	0
54 SHS TARGA RESOURCES CORP	0	0
500 SHS VANGUARD FTSE ET EUROPEAN	0	0
400 SHS WILLIAMS COMPANIES INC	20,368	9,588

Name of Stock	End of Year Book Value	End of Year Fair Market Value
500 SHS JP MORGAN PFD	0	0
600 SHS FIAT CHRYSLER AUTOMOBILES NV	0	0
1500 SHS ALCOA INC	10,351	15,930
200 SHS ALIBABA GRP HOLDING ADR	15,864	16,496
4000 SHS ANNALY CAPITAL MANAGEMENT INC	42,278	43,920
200 SHS BOEING CO	23,208	26,732
2000 SHS CHESAPEAKE LODGING TRUST	47,547	50,540
500 SHS COMPASS MINERALS INTERNATIONAL INC	40,831	34,795
200 SHS DISNEY WALT COMPANY	22,139	19,190
1000 SHS FIRST DATA CORP	11,002	12,400
1000 SHS IRIDIUM COMMUNICATIONS	9,188	8,980
1500 LIONS GATE ENTMT GROUP	32,712	29,985
200 SHS MICROSOFT CORP	9,963	11,336
2000 SHS RITE AID CORPORATION	13,892	14,000
500 SHS TWITTER INC	14,854	8,320
500 SHS VERIZON COMMUNICATIONS COM	26,073	27,705
500 SHS VIACOM INC	21,911	22,735
1500 SHS WENDYS INC	13,723	14,490
2100 SHS WILLIAMS COMPANIES INC	39,997	50,337
500 SHS KINDER MORGAN	20,334	24,400

TY 2015 Investments - Other Schedule

Name: THE EDUCATIONAL CHARITABLE TRUST AKA
THE THEMIAN CHARITABLE CENTER

EIN: 23-2111548

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GNMA #184522 8% DUE 3/15/17	FMV	1,428	67
GNMA #201973 7.5% DUE 6/15/17	FMV	0	0
GNMA #319062 8% DUE 5/15/22	FMV	1,572	45
GNMA #321843 7% DUE 6/15/23	FMV	755	187
GNMA #328597 7% DUE 9/15/22	FMV	2,835	600
GNMA #330555 7.5% DUE 12/15/22	FMV	847	96
GNMA #342555 8% DUE 3/15/22	FMV	1,565	275
GNMA #345068 7.5% DUE 10/15/23	FMV	327	116
GNMA #345967 6.5% DUE 11/15/23	FMV	2,104	447
GNMA #351408 6.5% DUE 1/15/24	FMV	1,490	401
GNMA #352045 6.5% DUE 10/15/23	FMV	1,238	480
GNMA #352137 6.5% DUE 7/15/23	FMV	642	133
GNMA #372090 7% DUE 5/15/24	FMV	803	109
GNMA #374684 6.5% DUE 4/15/24	FMV	1,213	1,060
GNMA #375893 7.5% DUE 6/15/24	FMV	459	269
GNMA #376343 7.5% DUE 3/15/24	FMV	929	269
GNMA #376439 7.5% DUE 3/15/24	FMV	2,756	1,088
GNMA #385903 8% DUE 9/15/24	FMV	937	42
GNMA #392239 8% DUE 5/15/24	FMV	1,626	1,370
GNMA #398717 7.5% DUE 6/15/26	FMV	987	329
GNMA #405144 7.5% DUE 9/15/25	FMV	3,289	3,066
GNMA #405603 7% DUE 4/15/26	FMV	979	294
GNMA #412177 7% DUE 9/15/25	FMV	0	0
GNMA #412221 6.5% DUE 2/15/26	FMV	1,142	592
GNMA #412487 7% DUE 9/15/25	FMV	680	203
GNMA #422650 6.5% DUE 4/15/26	FMV	1,111	315
GNMA #422833 7.5% DUE 5/15/26	FMV	2,843	316
GNMA #429083 7% DUE 3/15/26	FMV	3,607	1,510
GNMA #521291 6.5% DUE 4/15/35	FMV	5,848	3,217
GNMA #538299 6% DUE 1/15/32	FMV	1,409	967

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GNMA #552313 6% DUE 1/15/32	FMV	3,502	2,304
GNMA #564603 6.5% DUE 8/15/31	FMV	3,394	2,453
GNMA #568295 6% DUE 5/15/32	FMV	16,427	16,755
GNMA #584426 6% DUE 5/15/32	FMV	7,889	6,491
GNMA #586539 7% DUE 3/15/32	FMV	3,208	3,152
GNMA #586974 6% DUE 3/15/32	FMV	2,529	1,420
GNMA #587472 6.5% DUE 4/15/32	FMV	1,244	566
GNMA #590365 6% DUE 7/15/32	FMV	2,162	534
GNMA #596620 6% DUE 10/15/32	FMV	3,467	1,542
GNMA #605592 6% DUE 12/15/34	FMV	14,453	12,521
GNMA #617213 6% DUE 9/15/36	FMV	12,451	10,982
GNMA #622566 6% DUE 10/15/33	FMV	5,719	5,829
GNMA #647715 7% DUE 6/15/35	FMV	2,819	1,519
GNMA #651712 6% DUE 2/15/36	FMV	20,917	18,316
GNMA #669026 6% DUE 5/15/37	FMV	3,200	1,900
GNMA #706008 6% DUE 1/15/39	FMV	5,496	3,685
GNMA #780912 6.5% DUE 11/15/28	FMV	1,512	652
GNMA #781226 6.5% DUE 12/15/30	FMV	3,663	2,872
GNMA II #1188 11% DUE 5/20/19	FMV	3,025	9
GNMA II #2602 6% DUE 6/20/28	FMV	3,573	3,114
GNMA II #3095 6.5% DUE 6/20/31	FMV	2,216	510
GNMA II #3557 6% DUE 8/20/34	FMV	6,062	5,262
GNMA II #3865 6% DUE 6/20/36	FMV	22,576	17,274
GNMA II #3975 5.5% DUE 4/20/37	FMV	26,129	20,939
GNMA II #4006 6% DUE 8/20/34	FMV	11,374	8,187
GNMA II #4470 5.5% DUE 6/20/39	FMV	5,791	5,361
GNMA II #631831 5.5% DUE 6/20/24	FMV	3,846	3,437
GNMA II #779 7.5% DUE 6/20/17	FMV	1,009	11
GNMA #341673, 7% DUE 1/15/23	FMV	148	147
GNMA #347713, 6.5% DUE 1/15/24	FMV	1,492	1,481

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GNMA #3521025, 6.5% DUE 4/15/23	FMV	1,811	1,793
GNMA #356987, 7% DUE 7/15/23	FMV	278	278
GNMA #359938, 6.5% 7.5% DUE 11/15/23	FMV	798	795
GNMA #374552, 6% DUE 1/15/24	FMV	649	651
GNMA #453080, 7% DUE 7/15/29	FMV	1,687	1,686
GNMA #463064, 6.5% DUE 12/15/27	FMV	792	790
GNMA #587721, 7% DUE 1/15/32	FMV	556	560
GNMA #603392, 6% DUE 1/15/33	FMV	1,454	1,441
GNMA #608310, 6% DUE 10/15/33	FMV	1,364	1,357
GNMA #781277, 7% DUE 12/15/28	FMV	1,076	1,061
GNMA #781235, 6% DUE 5/15/29	FMV	2,475	2,472

TY 2015 Other Expenses Schedule

Name: THE EDUCATIONAL CHARITABLE TRUST AKA
THE THEMIAN CHARITABLE CENTER

EIN: 23-2111548

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES EXPENSE	237	0	0	237
LIABILITY INSURANCE	4,017	0	0	4,017
WORKERS COMPENSATION	1,253	0	0	1,253
SNOW PLOWING	450	0	0	450
EQUIPMENT REPAIRS	255	0	0	255
ELECTRIC EXPENSE	353	0	0	353
FUEL EXPENSE	1,167	0	0	1,167
PROPANE EXPENSE	22	0	0	22
WATER EXPENSE	216	0	0	216
TELEPHONE EXPENSE	62	0	0	62

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL PROCESSING FEES	914	0	0	914

TY 2015 Other Income Schedule

Name: THE EDUCATIONAL CHARITABLE TRUST AKA
THE THEMIAN CHARITABLE CENTER

EIN: 23-2111548

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME FROM USE OF PROPERTY	11,104	0	0

TY 2015 Other Increases Schedule

Name: THE EDUCATIONAL CHARITABLE TRUST AKA
THE THEMIAN CHARITABLE CENTER

EIN: 23-2111548

Description	Amount
DISPOSAL OF PROPERTY ADJUSMENT	426,725

TY 2015 Other Professional Fees Schedule

Name: THE EDUCATIONAL CHARITABLE TRUST AKA
THE THEMIAN CHARITABLE CENTER

EIN: 23-2111548

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CAPITAL MANAGEMENT ASSOCIATES - INVESTMENT ADVISORY FEES	10,395	10,395	0	0
FOX ROTHSCHILD LLP - ATTORNEY FEES	4,429	0	0	0
HARLAND CLARKE - ATTORNEY FEES	9	0	0	0
FREED MAXICK CPAS - ACCOUNTANT FEES	8,120	0	0	0

**TY 2015 Substantial Contributors
Schedule**

Name: THE EDUCATIONAL CHARITABLE TRUST AKA
THE THEMIAN CHARITABLE CENTER

EIN: 23-2111548

Name	Address
CENTER FOR LAW AND HUMAN VALUES INC	23 BARNES ROAD OSSINING, NY 10562
BAILEY FARMS	23 BARNES ROAD OSSINING, NY 10562

TY 2015 Taxes Schedule

Name: THE EDUCATIONAL CHARITABLE TRUST AKA
THE THEMIAN CHARITABLE CENTER

EIN: 23-2111548

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RECEIVER OF TAXES - REAL ESTATE TAXES	19,716	0	0	19,716
FOREIGN TAX WITHHELD	445	445	0	0
UNITED STATES TREASURY - EXCISE TAXES	975	0	0	975
PAYROLL TAXES	2,215	0	0	2,215

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

▶ 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

2015

Name of the organization

THE EDUCATIONAL CHARITABLE TRUST AKA
THE THEMIAN CHARITABLE CENTER

Employer identification number

23-2111548

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 33¹/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization THE EDUCATIONAL CHARITABLE TRUST AKA THE THEMIAN CHARITABLE CENTER	Employer identification number 23-2111548
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Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CENTER FOR LAW AND HUMAN VALUES INC 23 BARNES ROAD OSSINING, NY 10562	\$ 20,033	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	CENTER FOR MEDIATION AND TRAINING 111 W 90TH ST NEW YORK, NY 10024	\$ 3,085	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE EDUCATIONAL CHARITABLE TRUST AKA THE THEMIAN CHARITABLE CENTER	Employer identification number 23-2111548
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Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization THE EDUCATIONAL CHARITABLE TRUST AKA THE THEMIAN CHARITABLE CENTER	Employer identification number 23-2111548
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
	--	_____	
-	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
	--	_____	
-	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
	--	_____	
-	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	
	_____	_____	
	--	_____	