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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](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2015**

Open to Public Inspection

For calendar year 2015, or tax year beginning 09-01-2015

, and ending 08-31-2016

Name of foundation THE DOUBLE-R FOUNDATION		<b>A Employer identification number</b> 43-2029214
Number and street (or P O box number if mail is not delivered to street address) PO BOX 2050	Room/suite	<b>B</b> Telephone number (see instructions) (917) 334-7460
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 101592050		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/>  <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 7,706,385	<b>J</b> 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 )	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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 <b>(a)</b>	Net investment income <b>(b)</b>	Adjusted net income <b>(c)</b>	Disbursements for charitable purposes <b>(d)</b> (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule) . . . . .				
	<b>2</b> Check ▶ <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments . . . . .	186,932	186,932		
	<b>4</b> Dividends and interest from securities . . . . .	106,361	106,361		
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10 _____	-150,220			
	<b>b</b> Gross sales price for all assets on line 6a 4,466,713				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . . . .		0		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances				
Operating and Administrative Expenses	<b>b</b> Less Cost of goods sold . . . . .				
	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .				
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	143,073	293,293		
	<b>13</b> Compensation of officers, directors, trustees, etc . . . . .	54,000	17,998		36,002
	<b>14</b> Other employee salaries and wages . . . . .				
	<b>15</b> Pension plans, employee benefits . . . . .	21,962	7,321		14,641
	<b>16a</b> Legal fees (attach schedule). . . . .				
	<b>b</b> Accounting fees (attach schedule). . . . .	11,580	5,790		5,790
	<b>c</b> Other professional fees (attach schedule) . . . . .				
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions) . . . . .	10,484	1,481		2,963
	<b>19</b> Depreciation (attach schedule) and depletion . . . . .				
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings . . . . .				
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule). . . . .	76,020	71,299		4,721
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	174,046	103,889		64,117
	<b>25</b> Contributions, gifts, grants paid . . . . .	289,416			289,416
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	463,462	103,889		353,533
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	-320,389			
	<b>b Net investment income</b> (if negative, enter -0-)		189,404		
<b>c Adjusted net income</b> (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 . . . . .	34,950	683,249	683,249
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	2,573,589	332,202	382,960
	c	Investments—corporate bonds (attach schedule) . . . . .	3,057,349	4,668,646	4,681,779
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	2,238,342	1,933,453	1,958,397
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	7,904,230	7,617,550	7,706,385
	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 ▶ _____)	2,536	36,245	
	23	Total liabilities(add lines 17 through 22) . . . . .	2,536	36,245	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	7,901,694	7,581,305	
	30	Total net assets or fund balances(see instructions) . . . . .	7,901,694	7,581,305	
	31	Total liabilities and net assets/fund balances(see instructions) . .	7,904,230	7,617,550	

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 7,901,694
2	Enter amount from Part I, line 27a . . . . .	2 -320,389
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3 . . . . .	4 7,581,305
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 7,581,305

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

<b>2</b>	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 }	<b>2</b>	-150,220
<b>3</b>	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 . . . . .		<b>3</b>	

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

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2014	358,092	8,256,907	0 043369
2013	484,187	8,485,164	0 057063
2012	408,320	7,973,900	0 051207
2011	333,434	7,545,398	0 044190
2010	232,368	7,787,629	0 029838

<b>2</b>	Total of line 1, column (d). . . . .	<b>2</b>	0 225667
<b>3</b>	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	<b>3</b>	0 045133
<b>4</b>	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	<b>4</b>	7,639,224
<b>5</b>	Multiply line 4 by line 3. . . . .	<b>5</b>	344,781
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	<b>6</b>	1,894
<b>7</b>	Add lines 5 and 6. . . . .	<b>7</b>	346,675
<b>8</b>	Enter qualifying distributions from Part XII, line 4. . . . .	<b>8</b>	353,533

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	1	1,894
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2. . . . .	3	1,894
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	5	1,894
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	5,120
b	Exempt foreign organizations—tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868). . . . .	6c	4,000
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments. Add lines 6a through 6d. . . . .	7	9,120
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	7,226
11	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> 7,226 <b>Refunded</b> <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . 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			No
		1b		No
c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
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 <b>Form 990-T</b> for this year? . . . . .	4b		
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) <input type="checkbox"/> NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? 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)**

<b>11</b> 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). . . . .	<b>11</b>		<b>No</b>
<b>12</b> 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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW DOUBLE-R-FOUNDATION.ORG	<b>13</b>	<b>Yes</b>	
<b>14</b> The books are in care of ► HUGO BARRECA II Telephone no ► (917) 334-7460 Located at ► 524 2ND ST BROOKLYN NY ZIP+4 ► 11215			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . and enter the amount of tax-exempt interest received or accrued during the year . . . . . ►	<b>15</b>		
<b>16</b> At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ►	<b>16</b>	<b>Yes</b>	<b>No</b>

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
<b>1a</b> During the year did the foundation (either directly or indirectly) <b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span> <b>(5)</b> Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> 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 ). . . . . <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>				
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>	<b>1b</b>			<b>No</b>
<b>c</b> 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? . . . . .	<b>1c</b>			<b>No</b>
<b>2</b> 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)) <b>a</b> 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? . . . . . <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> If "Yes," list the years ► 20____, 20____, 20____, 20____ <b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . . <span style="float: right;"><b>2b</b></span> <b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____				
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> <b>b</b> If "Yes," did it have excess business holdings in 2015 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> 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 <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i> ). . . . . <span style="float: right;"><b>3b</b></span>				
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>			<b>No</b>
<b>b</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?	<b>4b</b>			<b>No</b>

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

5a

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

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes

☒ No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes

☒ No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes

☒ No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes

☒ No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes

☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

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

☐

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes

☐ No

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

**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
HUGO BARRECA II PO BOX 2050 NEW YORK, NY 10159	DIR/PRE/TREAS 40 00	54,000	0	0
LAURA BARRECA PO BOX 2050 NEW YORK, NY 10159	DIR/SEC 0 00	0	0	0
ANNE BARRECA PO BOX 2050 NEW YORK, NY 10159	DIR/V -PRES 0 00	0	0	0

2

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

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

Total

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

0

Form **990-PF** (2015)

Part VIII

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

3

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

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

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

0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 . . . . .	0



**Part X**

**Minimum Investment Return**  
(All domestic foundations must complete this part. Foreign foundations,see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	6,402,030
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	820,287
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	533,240
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	7,755,557
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	7,755,557
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	116,333
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	7,639,224
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	381,961

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	381,961
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	1,894
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	1,894
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	380,067
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	380,067
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	<b>7</b>	380,067

**Part XII**

**Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	353,533
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	353,533
<b>5</b>	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). . . . .	<b>5</b>	1,894
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	351,639

**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				380,067
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. . . . .			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010. . . . .				
b From 2011. . . . .				
c From 2012. . . . .				38,401
d From 2013. . . . .				64,385
e From 2014. . . . .				
f Total of lines 3a through e. . . . .	102,786			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 353,533				
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. . . . .				353,533
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )	26,534			26,534
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	76,252			
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). . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .	76,252			
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				11,867
c Excess from 2013. . . .				64,385
d Excess from 2014. . . .				
e Excess from 2015. . . .				

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

\_\_\_\_\_

**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	

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

**1 Information Regarding Foundation Managers:**

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

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

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

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

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

HUGO BARRECA THE DOUBLE-R FOUNDATIO  
PO BOX 2050  
NEWYORK,NY 10159  
(212) 627-1430

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

NO FORMAT RESTRICTION

c Any submission deadlines

NONE	
<b>d</b>	Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

MUST BE WITHIN NYC LIMITS VOLUNTEER ORGANIZATIONS PREFERRED

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			▶ 3a	289,416
b Approved for future payment				
Total . . . . .			▶ 3b	0

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .			14	186,932	
<b>4</b> Dividends and interest from securities. . . . .			14	106,361	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property . . . . .					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .			18	-150,220	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory . . . . .					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .		0		143,073	0
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		143,073

(See worksheet in line 13 instructions to verify calculations )

[illegible]

## Part XVII

**a** Transfers from the reporting foundation to a noncharitable exempt organization of

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

- (1) Sales of assets to a noncharitable exempt organization. . . . .
- (2) Purchases of assets from a noncharitable exempt organization. . . . .
- (3) Rental of facilities, equipment, or other assets. . . . .
- (4) Reimbursement arrangements. . . . .
- (5) Loans or loan guarantees. . . . .
- (6) Performance of services or membership or fundraising solicitations. . . . .

**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.

[illegible]

**b** If "Yes," complete the following schedule

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

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.

May the IRS discuss this return with the preparer shown below

(see instr )? ☒ Yes ☐ No

Print/Type preparer's name BARBARA LANE CPA	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00005830
Firm's name ▶ CITRIN COOPERMAN & COMPANY LLP			Firm's EIN ▶ 22-2428965	
Firm's address ▶ 709 WESTCHESTER AVENUE WHITE PLAINS, NY 10604			Phone no (914) 949-2990	

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 )
DOUBLELINE		2013-12-26	2015-09-01
DOUBLELINE		2013-12-24	2015-09-01
VOYA SENIO			2015-09-15
COHEN & ST			2015-09-22
PLAINS ALL		2014-04-15	2015-09-22
NORTHSTAR		2013-07-09	2015-09-24
GLOBAL X F		2013-07-09	2015-09-25
NORTHSTAR		2013-07-09	2015-09-25
NORTHSTAR		2014-05-12	2015-10-29
NORTHSTAR		2014-05-12	2015-10-29

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)
36,592		41,828	-5,236
128,073		146,238	-18,165
250,000		259,809	-9,809
216,081		200,020	16,061
89,160		99,754	-10,594
86,528		48,977	37,551
395,374		401,161	-5,787
71,708		39,010	32,698
38,631		40,013	-1,382
21,735		22,507	-772

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	
			-5,236
			-18,165
			-9,809
			16,061
			-10,594
			37,551
			-5,787
			32,698
			-1,382
			-772

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 )
GOODYEAR T		2013-08-06	2015-12-07
TRIANGLE C		2013-10-24	2015-12-15
TRIANGLE C		2013-10-24	2015-12-15
TRIANGLE C		2013-10-24	2015-12-15
TRIANGLE C		2013-10-24	2015-12-15
CLAYMORE E		2013-10-24	2016-01-19
HODGES SMA			2016-01-19
SPDR SER T		2013-10-17	2016-01-19
JP MORGAN		2014-01-14	2016-01-20
JP MORGAN		2014-01-14	2016-01-20

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)
208,250		215,213	-6,963
29,730		29,927	-197
44,616		44,890	-274
44,577		44,890	-313
79,263		79,805	-542
161,435		205,338	-43,903
311,132		323,214	-12,082
417,292		425,092	-7,800
38,749		120,000	-81,251
131,850		160,000	-28,150

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	
			-6,963
			-197
			-274
			-313
			-542
			-43,903
			-12,082
			-7,800
			-81,251
			-28,150



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 )
UNITED AIR		2013-10-11	2016-02-15
CONSOLIDAT		2013-09-26	2016-05-05
PUBLIC SER		2013-09-26	2016-05-05
TEMPUR SEA		2015-04-13	2016-06-23
VPII ESCRO		2015-04-16	2016-07-28
MALLINCKRO		2015-01-28	2016-08-03
UNITED AIR		2013-10-11	2016-08-15
NIELSEN CO		2015-05-18	2015-11-06
RYDEX ETF		2015-04-09	2016-01-19
CINEMARK U		2015-12-15	2016-04-19

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)
9,218		9,195	23
98,950		72,483	26,467
102,823		73,796	29,027
106,280		106,630	-350
92,230		108,895	-16,665
100,730		97,645	3,085
9,218		9,195	23
228,918		227,570	1,348
375,137		437,788	-62,651
62,833		62,933	-100

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	
			23
			26,467
			29,027
			-350
			-16,665
			3,085
			23
			1,348
			-62,651
			-100

**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 )
CINEMARK U		2015-06-04	2016-04-19
CINEMARK U		2015-05-28	2016-04-19
MOBILE MIN		2016-04-08	2016-06-08
TEMPUR SEA		2015-11-20	2016-06-23
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
31,417		31,860	-443
62,833		63,778	-945
155,907		156,315	-408
212,561		211,164	1,397
16,882			16,882

**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			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-443
			-945
			-408
			1,397
			16,882

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)				
<b>a</b> Paid during the year				
826NYC 372 FIFTH AVENUE BROOKLYN,NY 11215		501C3	COMMUNITY SUPPORT-CHILDREN'S LITERACY PROGRAM	3,500
ACADEMICS STAND AGAINST POVERTY 313 RONAN ST NEW HAVEN,CT 06511		501C3	FIGHT AGAINST POVERTY	5,000
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST 79TH ST NEW YORK,NY 10024		501C3	COMMUNITY SUPPORT	500
BAT CONSERVATION INTERNATIONAL PO BOX 162603 AUSTIN,TX 78716		501C3	ANIMAL RIGHTS	1,500
BIDE A WEE HOME 410 EAST 38TH ST NEW YORK,NY 10016		501C3	ANIMAL RESCUE	1,005
<b>Total</b> . . . . . ► <b>3a</b>				289,416

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)				
<b>a</b> <i>Paid during the year</i>				
BOWERY MISSION 132 MADISON AVE NEW YORK,NY 10016		501C3	COMMUNITY SUPPORT	1,750
BROOKLYN ACADEMY OF MUSIC 651 FULTON BROOKLYN,NY 11211		501C3	SUPPORT OF THE ARTS	1,500
BROOKLYN ARTS EXCHANGE 421 5TH AVE BROOKYLN,NY 11215		501C3	PROMOTION OF THE ARTS	2,500
BROOKLYN BOTANICAL GARDENS 990 WASHINGTON ST BROOKLYN,NY 11225		501C3	COMMUNITY SUPPORT	325
BROOKLYN MUSEUM EASTERN PARKWAY BROOKLYN,NY 11211		501C3	COMMUNITY SUPPORT	600
<b>Total . . . . . ▶ 3a</b>				289,416

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)				
<b>a</b> <i>Paid during the year</i>				
BROOKLYN YOUTH MUSIC PROJECT 101 PARK AVE BROOKLYN, NY 11205		501C3	SUPPORT OF THE ARTS	23,000
CHANNEL 13 825 EIGHTH AVENUE NEW YORK, NY 10019		501C3	COMMUNITY SUPPORT	250
CITY HARVEST 6 EAST 32ND ST NEW YORK, NY 10016		501C3	COMMUNITY SUPPORT	1,000
COVENANT HOUSE 460 WEST 41ST ST NEW YORK, NY 10036		501C3	HOMELESS SHELTER FOR CHILDREN	9,000
DELL'ARTE OPERA ENSEMBLE PO BOX 4526 NEW YORK, NY 10163		501C3	SUPPORT OF THE ARTS	3,575
<b>Total . . . . .</b>			<b>▶ 3a</b>	289,416

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)				
<b>a</b> <i>Paid during the year</i>				
DESIGN TRUST FOR PUBLIC SPACE 338 WEST 39TH ST NEW YORK, NY 10018		501C3	COMMUNITY SUPPORT	21,585
ETHEL FOUNDATION FOR THE ARTS 303 S BROADWAY 105 TARRYTOWN, NY 10591		501C3	SUPPORT OF THE ARTS	11,028
FORDHAM SCHOOL OF LAW 140 WEST 62ND ST NEW YORK, NY 10023		501C3	EDUCATION SUPPORT	20,010
FORDHAM UNIVERSITY WFUV RADIO 441 E FORDHAM RD NEW YORK, NY 10458		501C3	SUPPORT OF THE ARTS/COMMUNITY SUPPORT	21,000
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET SUITE 600 SAN FRANCISCO, CA 94108		501C3	TO SUPPORT THE INDEPENDENT REPORTING OF A NONPROFIT NEWS ORGANIZATION	500
<b>Total . . . . . ▶ 3a</b>				289,416

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)				
<b>a</b> <i>Paid during the year</i>				
GALLOP NYC 540 PRESIDENT ST NEW YORK,NY 10018		501C3	THERAPY FOR LEARNING CHALLENGED CHILDREN	1,500
GARDEN OF DREAMS 2 PENN PLAZA 14TH FLOOR NEW YORK,NY 10121		501C3	TO POSITIVELY IMPACT THE LIVES OF CHILDREN FACING OBSTACLES	200
GIRLS AND BOYS TOWN 200 FLANAGAN BLVD BOYSTOWN,NE 68010		501C3	HOMELESS CHILDREN PROGRAM	250
GRADUATE CENTER FOUNDATION CUNY 365 FIFTH AVE NEW YORK,NY 10016		501C3	TO FOSTER ADVANCED GRADUATE EDUCATION AND ORIGINAL RESEARCH AND SCHOLARSHIP	20,000
GUGGENHEIM MUSEUM 1071 FIFTH AVE NEW YORK,NY 10128		501C3	SUPPORT OF THE ARTS	300
<b>Total . . . . .</b> ▶ <b>3a</b>				289,416

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HEART HUMANE EDUCATION ADVOCATES REACHING TEACHERS PO BOX 738 MAMARONECK,NY 10543		501C3	COMMUNITY SUPPORT	5,000
HOLY APOSTLES SOUP KITCHEN 296 9TH AVE NEW YORK,NY 10001		501C3	COMMUNITY SUPPORT - HOMELESS FOOD KITCHEN	3,000
HOUSING WORKS 57 WILLOUGHBY ST 2ND FLOOR BROOKLYN,NY 11201		501C3	COMMUNITY SUPPORT	120
HUMANE SOCIETY OF NEW YORK 306 E 59TH NEW YORK,NY 10022		501C3	ANIMAL SHELTER	1,500
KYO-SHIN-AN-ARTS 44 PROSPECT PARK WEST BROOKLYN,NY 11215		501C3	SUPPORT OF THE ARTS	1,600
<b>Total . . . . . ▶ 3a</b>				289,416



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LEARNING ALLY 545 5TH AVE 1005 NEW YORK, NY 10017		501C3	RECORDING BOOKS FOR THE BLIND	3,000
MAYOR'S ALLIANCE FOR ANIMALS 244 FIFTH AVENUE SUITE R290 NEW YORK, NY 10001		501C3	ANIMAL RESCUE	250
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028		501C3	SUPPORT OF THE ARTS	2,500
METROPOLITAN OPERA LINCOLN CENTER - 30 LINCOLN CENTER PLAZA NEW YORK, NY 10023		501C3	SUPPORT OF THE ARTS	3,000
MOHONK PRESERVE PO BOX 715 NEW PALTZ, NY 12561		501C3	TO SUPPORT CONSERVATION	500
<b>Total . . . . .</b> ► <b>3a</b>				289,416

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<b>a</b> <i>Paid during the year</i>				
MUSEUM OF MODERN ART 11 WEST 53RD ST NEW YORK,NY 10019		501C3	SUPPORT OF THE ARTS	360
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK,NY 10029		501C3	COMMUNITY SUPPORT	1,000
NEW YORK CLASSICAL THEATER INC 40 W 116TH ST NEW YORK,NY 10026		501C3	SUPPORT OF THE ARTS	3,000
NEW YORK RESTORATION PROJECT 254 WEST 31ST ST 10 NEW YORK,NY 10001		501C3	COMMUNITY SUPPORT - PUBLIC GARDENS	17,500
NEW YORK UNIVERSITY 25 WEST 4TH ST NEW YORK,NY 10012		501C3	EDUCATION SUPPORT	5,000
<b>Total</b> . . . . . ► <b>3a</b>				289,416

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NO LONGER EMPTY 150 E 58TH ST 34TH FLOOR NEW YORK,NY 10155		501C3	SUPPORT OF THE ARTS	4,120
NY PUBLIC LIBRARY FIFTH AVE AND 42 ST NEW YORK,NY 10018		501C3	COMMUNITY SUPPORT	8,100
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN,NY 11215		501C3	SUPPORT OF THE PARKS	100
QUEST YOUTH ORGANIZATION PO BOX 26724 BROOKLYN,NY 11202		501C3	TO ENRICH THE LIVES OF YOUTH THROUGH THE MUSICAL ARTS	1,500
SAINT LUKE'S IN THE FIELD 487 HUDSON ST NEW YORK,NY 10014		501C3	COMMUNITY SUPPORT - MUSIC PROGRAM	8,310
<b>Total . . . . . ▶ 3a</b>				289,416

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SIERRA CLUB 2101 WEBSTER ST SUITE 1300 OAKLAND,CA 94612		501C3	WILDLIFE SUPPORT	100
SPECIAL OLYMPICS 211 EAST 43RD STREET SUITE 802 NEW YORK,NY 10017		501C3	TO PROMOTE UNDERSTANDING AND ACCEPTANCE FOR PEOPLE WITH INTELLECTUAL DISABILTIIES	200
STREB LAB FOR ACTION MECHANICS 51 NORTH FIRST ST BROOKLYN,NY 11211		501C3	COMMUNITY SUPPORT	4,000
STREETWISE PARTNERS 594 BROADWAY NEW YORK,NY 10012		501C3	COMMUNITY SUPPORT - JOB TRAINING PROGRAM	5,265
TARGET MARGIN THEATER 138 S OXFORD ST 5A BROOKLYN,NY 11217		501C3	SUPPORT OF THE ARTS	2,000
<b>Total . . . . . ▶ 3a</b>				289,416

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE FILM FORUM 209 WEST HOUSTON ST NEW YORK, NY 10014		501C3	SUPPORT OF THE ARTS	25,250
THE FRESH AIR FUND 633 THIRD AVE NEW YORK, NY 10164		501C3	COMMUNITY SUPPORT	750
THE FRICK COLLECTION 1 E 70TH ST NEW YORK, NY 10021		501C3	SUPPORT OF THE ARTS	250
THE GOOD DOG FOUNDATION 607 SIXTH STREET BROOKLYN, NY 11215		501C3	ANIMAL HEALING AWARENESS	5,000
THE PEARL THEATRE COMPANY 555 WEST 42ND STREET NEW YORK, NY 10036		501C3	SUPPORT OF THE ARTS	5,280
<b>Total . . . . . ▶ 3a</b>				289,416

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

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE PUBLIC THEATER 425 LAFAYETTE ST NEW YORK, NY 10003		501C3	SUPPORT OF THE ARTS - SHAKESPEARE IN THE PARK	1,400
TIME'S UP PO BOX 2030 NEW YORK, NY 10009		501C3	COMMUNITY SUPPORT - ALTERNATIVE TRANSPORTATION	2,500
TOGETHER IN DANCE 34 WINDSOR PL BROOKLYN, NY 11215		501C3	EDUCATION SUPPORT - CHILDREN'S AFTER SCHOOL DANCE PROGRAM	1,000
WBAI 388 ATLANTIC AVE BROOKLYN, NY 11217		501C3	COMMUNITY SUPPORT/SUPPORT OF THE ARTS	4,000
WBGO 54 PARK PLACE NEWARK, NJ 07102		501C3	SUPPORT OF THE ARTS	483
<b>Total . . . . . ▶ 3a</b>				289,416

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVE NEW YORK,NY 10021		501C3	SUPPORT OF THE ARTS	5,000
WIKIMEDIA FOUNDATION 149 NEW MONTGOMERY STREET FLOOR 6 SAN FRANCISCO,CA 94105		501C3	TO SUPPORT AND OPERATE WIKIPEDIA, A COLLECTION OF FREE COLLABORATIVE KNOWLEDGE	100
WLIW PUBLIC TELEVISION 450 W 33RD AVE NEW YORK,NY 10001		501C3	COMMUNITY SUPPORT	250
WNYC RADIO STATION 160 VARICK ST NEW YORK,NY 10013		501C3	SUPPORT OF THE ARTS	5,000
WORLD WILDLIFE FUND 1250 24TH STREET WASHINGTON,DC 20037		501C3	SUPPORT THE ENVIRONMENT	750
<b>Total . . . . . ▶ 3a</b>				289,416

## TY 2015 Accounting Fees Schedule

**Name:** THE DOUBLE-R FOUNDATION

**EIN:** 43-2029214

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	11,580	5,790		5,790



**TY 2015 Investments Corporate Bonds Schedule****Name:** THE DOUBLE-R FOUNDATION**EIN:** 43-2029214

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIDELITY STATEMENT	4,668,646	4,681,779

**TY 2015 Investments Corporate Stock Schedule****Name:** THE DOUBLE-R FOUNDATION**EIN:** 43-2029214

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
FIDELITY STATEMENT	332,202	382,960

**TY 2015 Investments - Other Schedule****Name:** THE DOUBLE-R FOUNDATION**EIN:** 43-2029214

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
INVESTMENT IN CELLO	AT COST	85,000	85,000
FIDELITY STATEMENT	FMV	1,400,213	1,425,157
WATERFALL EDEN FUND	AT COST	448,240	448,240

## TY 2015 Other Expenses Schedule

**Name:** THE DOUBLE-R FOUNDATION

**EIN:** 43-2029214

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	450	0		450
INVESTMENT EXPENSES	62,057	62,057		0
OFFICE EXPENSE	227	0		227
PAYROLL EXPENSES	1,738	579		1,159
SUBSCRIPTIONS	1,154	0		1,154
RECORD STORAGE	2,922	1,948		974
FILING FEES	500	0		500
DBL AND WORKERS COMPENSATION	386	129		257
MANAGEMENT FEE	6,586	6,586		0

**TY 2015 Other Liabilities Schedule****Name:** THE DOUBLE-R FOUNDATION**EIN:** 43-2029214

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD BALANCES	2,536	36,245

## TY 2015 Taxes Schedule

**Name:** THE DOUBLE-R FOUNDATION

**EIN:** 43-2029214

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	4,444	1,481		2,963
FEDERAL INCOME TAX	6,040	0		0