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

OMB No 1545-0052

Department of the Treasury

► Do not enter social security numbers on this form as it may be made public.

Information shout Form 900.PF and its separate instructions is at www.irs.gov/form900n/

- Intorrigi		Tomin 770-F1 and its separate		. дотлиноворт.	en to Public Inspection
	elendar year 2015, or tax year beginning	Oct 1 , 201	5, and ending Sep	30 , 2016	
	foundation		A	Employer Identification nur	mber
BLAN	NCHE & IRVING LAURIE FOUNDA	TION	12	22-2489725	
	and street (or P O. box number if mail is not delivered to str	et address)	Room/suite B	Telephone number (see instr	•
PO E	SOX 53 own, state or province, country, and ZIP or foreign postal coo		L	<u>(908) 371-17</u>	<u> 17 </u>
			07068	If exemption application is	nending check here
	ELAND	NJ	07000	ii cacinpuon appacuagii is	portolling, critical ricite.
G Cr	neck all that apply Initial return	Initial return of a form	er public charity D	1 Foreign organizations, che	ck here · · · · . ▶ 🗍
	Final return	Amended return	Í	-	
	Address change	Name change		2 Foreign organizations mee	
H Ch	neck type of organization:	01(c)(3) exempt private for	undation	here and attach computation	JII
	Section 4947(a)(1) nonexempt charitable		private foundation E	If private foundation status	was terminated
1 Fai		Accounting method: X C		under section 507(b)(1)(A)	, check here ►
(fro	om Part II, column (c), line 16)	Other (specify)	F	Mile form deller to be - 10	
▶ :	\$ 63,009,091. (Par	t I, column (d) must be on t		If the foundation is in a 60- under section 507(b)(1)(B)	
Part	03/003/031: 10-0		 	T	
I all	Expenses (The total of amounts in	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	columns (b), (c), and (d) may not neces-	expenses per books	income	income	for charitable purposes
	sanly equal the amounts in column (a)	1			(cash basis only)
	(see instructions))				
	1 Contributions, gifts, grants, etc, received (attach schedule)				
	2 Ck X If the foundation is not required to attach Sc	nB	, , , ,		, , ,
	2 Interest on conference and termination and termination		105		¥ \$
	3 Interest on savings and temporary cash investments		125.	ļ	<u> </u>
	4 Dividends and Interest from securities	1,670,770.	1,670,770.	 	
	5 a Gross rents	· · ·		<u> </u>	
	or (loss)	5,000		<u> </u>	<u> </u>
R	6 a Net gam or (loss) from sale of assets not on line 10 b Gross sales price for all	1,264,519.	L-6a Stmt		11.3
E	assets on line 6a		1	`	, ,
E	7 Capital gain net-income (from Part IV, line 2)		1,264,519.	•	
N	8 Net strort-term capital gain	• • • • • • • • • • • • • • • • • • • •			
U E	9 Income modifications	• •	115		
_	" returns and " " " " " " " " " " " " " " " " " " "	· · · · · · · · · · · · · · · · · · ·	,		ا ر
	b Less Cost of		*	 	······································
	goods sold	The state of the s			
	c Gross profit or (loss) (attach schedule)	•			
	11 Other income (attach schedule)	. •			,
					· · ·
	12 Total. Add lines 1 through 11		2,935,414.		" a " a " a " a " a " a " a " a " a " a
	13 Compensation of officers, directors, trustees, etc	325,000.	243,750.	ļ	81,250.
	14 Other employee salaries and wages	· ·[
	15 Pension plans, employee benefits				
А	16a Legal fees (attach schedule) . L-16a Str				10,593.
D M	b Accounting fees (attach sch) . L-16b Stn	50,436.	30,262.		20,174.
ï	c Other prof. fees (attach sch) L-16c Stn		230,778.		57,693.
0 [17 Interest				
O P E R A T	18 Taxes (attach schedule)(see Instrs) See Line.18 St	mt 47,853.	2,853.		
RRA	19 Depreciation (attach	1.,230.			4
ŢŢ	schedule) and depletion	· •			
N V	20 Occupancy	•			
	21 Travel, conferences, and meetings - · · · ·	40,587.			40,587.
A E	22 Printing and publications	2,479.			2,479.
**************************************	23 Other expenses (attach schedule)				
	See Line 23 Stmt	2,136.	636.		1,500.
S E	24 Total operating and administrative			1	
_{≂(} S	expenses. Add lines 13 through 23	767,555.	508,279.		214,276.
o	25 Contributions, grits, grants paid	3,782,400.	 		3,782,400.
j	26 Total expenses and disbursements.	4 540 055	500 000	ļ l	2 000 000
	Add lines 24 and 25	4,549,955.	508,279.		<u>3,996,676.</u>
,	27 Subtract line 26 from line 12:	الاستناسات			, , , ,
í	a Excess of revenue over expenses and disbursements	-1,614,541.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	[
•	b Net investment income (if negative, enter -0-)-		2,427,135.		7- 3-7-5-3
	C Adjusted net income (if negative, enter -0-)		, 121,133.		
544 5	C Adjusted net income (if negative, enter -0-)	<u> </u>	<u> </u>		

TBO.	4 11	Balance Sheets column should be for end-of-year amounts only	beginning or year	Elia o	ı year
rar	. II	Balance Sheets column should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	818,442.	973,576.	973,576.
	2	Savings and temporary cash investments	010,112.	2,3,3,0.	3/3/3/0.
	3	Accounts receivable	~		
	l	Less: allowance for doubtful accounts			
	4	Pledges receivable			
	~	Less: allowance for doubtful accounts			
	5	Grants receivable		· · · · · · · · · · · · · · · · · · ·	
		Receivables due from officers, directors, trustees, and other			
	6	disqualified persons (attach schedule) (see instructions)			
_	7	Other notes and loans receivable (attach sch)		I	
A	ł	Less: allowance for doubtful accounts			
S S E	8	Inventories for sale or use			
E	9	Prepaid expenses and deferred charges			
s	10:	a Investments - U.S. and state government			
		obligations (attach schedule)	3,020,938.	3,020,938.	3,109,965.
		b Investments — corporate stock (attach schedule)	12,836,668.	11,315,465.	58,248,643.
	1 '	c Investments — corporate bonds (attach schedule)	896,796.	648,324.	676,907.
	11	Investments — land, buildings, and equipment: basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment: basis	in is your		
		Less accumulated depreciation (attach schedule)			
	15 16	Other assets (describe Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	17,572,844.	15,958,303.	63,009,091.
L	17	Accounts payable and accrued expenses	17707270111	10/300/0001	12 1
ļ	18	Grants payable			, ,
A B	19	Deferred revenue			
ı	20	Loans from officers, directors, trustees, & other disqualified persons			
Ī	21	Mortgages and other notes payable (attach schedule)			
Ť	22	Other liabilities (describe			
E	23	Total liabilities (add lines 17 through 22)			
	23	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			The letter
N F E U T N	24	Unrestricted			
ŤŇ	25	Temporanly restricted			
D	26	Permanently restricted			
A B S A E L		Foundations that do not follow SFAS 117, check here x and complete lines 27 through 31.			
E L	27	Capital stock, trust principal, or current funds	17,572,844.	15,958,303.	s _ <u>`</u> . • •
SN	28	Paid-in or capital surplus, or land, bldg., and equipment fund			`, ^ !
O E	29	Retained earnings, accumulated income, endowment, or other funds			-
RS	30	Total net assets or fund balances (see instructions)	17,572,844.	15,958,303.	
	31	Total liabilities and net assets/fund balances (see instructions)	17,572,844.	15,958,303.	,
Par	t III	Analysis of Changes in Net Assets or Fund Balance			
1	Tota	I net assets or fund balances at beginning of year — Part II, column (of-year figure reported on prior year's return)	a). line 30 (must agree wi	th 	17,572,844.
2	Ente	r amount from Part I, line 27a		2	-1,614,541.
3	Other	increases not included in line 2 fitamize)		3	2,011,011.
4	Outer Date	increases not included in line 2 (Itemize)			15,958,303.
5		eases not included in line 2 (itemize)		5	10,000,000.
5 6		I net assets or fund balances at end of year (line 4 minus line 5) — Pa	art II. column (h). line 30		15,958,303.
J	· Uld	rnet assets of fund palatices at end of year (little 4 fillings little 3) — Fo	a, voidini (v/, iii o du		. +0,00,000.

Capital Gains and (a) List and describe	Losses for Tax on Investmen the kind(s) of property sold (e.g., real e e; or common stock, 200 shares MLC C	estate, (b) H	ow acquired Purchase Donation	(C) Date acquired (mo , day, yr.)	(d) Date sold (mo , day, yr)
1a 100 ACUITY		P	307.0107	03/01/15	07/22/16
b 275 BRISTOL MYERS	SOUTBB	P			09/28/16
c 25 CHIPOTLE MEXICAL		P			06/17/16
d 275 COGNIZANT		P			05/27/16
See Columns (a) thru (d)					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gaın or (e) plus (f) mi	
a 26,285.		21,50	9.		4,776.
b 15,066.		16,88			-1,821.
c 9,808.		13,37	4.		-3,566.
d 17,051.		16,28	0.		771.
6,132,712.		4,868,35	3.		L,264,359.
Complete only for assets showing	ng gain in column (h) and owned by the	foundation on 12/31/69		(f) Gains (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	th	ain minus col. (k), b an -0-) or Losses (fr	ut not less
a					4,776.
b	-				-1,821.
C		-		· · · · · · · · · · · · · · · · · · ·	-3,566.
d					771.
e See Columns (i) thru (l					L,264,359.
ın Part I, line 8	r Section 4940(e) for Reduce foundations subject to the section 4940 s part blank.	Tax on Net Investment			
f 'Yes,' the foundation does not qualif	on 4942 tax on the distributable amoun y under section 4940(e). Do not comple	ete this part.		Yes	X No
1 Enter the appropriate amount in	each column for each year, see the ins	structions before making any enti	ies.		-
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(col.	(d) Distribution (b) divided by co	
2014	3,915,051.	58,783,81	3.		0.066601
2013	4,026,935.	60,035,97	4.		0.067075
2012	3,963,044.	53,708,46	8.		0.073788
2011	3,702,132.	49,113,01	0.		0.075380
2010	3,672,457.	50,289,58	0.		0.073026
2 Total of line 1, column (d)			. 2		0.355870
3 Average distribution ratio for the number of years the foundation	5-year base period — divide the total of has been in existence if less than 5 year	on line 2 by 5, or by the ars	. 3		0.071174
4 Enter the net value of noncharita	able-use assets for 2015 from Part X, li	ne 5	. 4	60),158,535.
5 Multiply line 4 by line 3			. 5		1,281,724.
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)		. 6		24,271.
7 Add lines 5 and 6			- 1 -	1	
			· 7		1,305,995.
	m Part XII, line 4		. 8		1,305,995. 3,996,676.

Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instr	uctions)
1 8	Exempt operating foundations described in section 4940(d)(2), check here · · · · I and enter 'N/A' on line 1	ſ	1
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)		
ı	Domestic foundations that meet the section 4940(e) requirements in Part V,	1	48,543.
	check here . F and enter 1% of Part I, line 27b		
(All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		ì ·
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	48,543.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	5	48,543.
6	Credits/Payments		
ā	a 2015 estimated tax pmts and 2014 overpayment credited to 2015 6 a 57,425.		Carlo San Carlo Carlo
Ł	Exempt foreign organizations - tax withheld at source 6 b	11.50	was a finish to the will have
	Tax paid with application for extension of time to file (Form 8868) 6c	20	and the state of t
c	Backup withholding erroneously withheld	146	
7	Total credits and payments Add lines 6a through 6d	7	57,425.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	8,882.
11	Enter the amount of line 10 to be Credited to 2016 estimated tax	11	0,002.
-	tVIIA Statements Regarding Activities		L
Local Comme			Yes No
ra	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?		
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1b X
	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		
	: Did the foundation file Form 1120-POL for this year?		1c X
c	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.		AU SEA CAL
	(1) On the foundation • \$ (2) On foundation managers • \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		57 57 4 76
e	foundation managers • \$		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2 X
	If 'Yes,' attach a detailed description of the activities.		
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		
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		
b	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		
5	$Was there \ a \ liquidation, termination, dissolution, or \ substantial \ contraction \ duning \ the \ year? \ . \ . \ . \ . \ . \ . \ . \ . \ . \ $		5 X
	If 'Yes,' attach the statement required by General Instruction T.		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		
	By language in the governing instrument, or		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6 X
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 X
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)		
	NJ - New Jersey		
t	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 X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part X)(5)	9 X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	<u>.</u>	10 X
BAA			Form 990-PF (2015)

	990-PF (2015) BLANCHE & IRVING LAURIE FOUNDATION 22-24897:	25	ſ	Page 5
Par	rt 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		x
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		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	. 13	Х	<u> </u>
14	Website address	371	-17	77
15	LOCALES AL 18 FOND COURT HILLSBURGOGN NO ZIP 4 00044			
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 X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country		, , ,	
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		·
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	T^{-}	Yes	No
1 a	During the year did the foundation (either directly or indirectly):		1	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	}	1	·
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	,	-	**
t	o 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)?	. 1 b		 Х
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	. 1 c		X
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)):		-	
а	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?	,,,	,	, to 1
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		NA
C	tf 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 .			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	o 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.)	26) A(بر
4 a	Did the foundation had excess business holdings in 2015.)			X
	Giraniania purposas:		<u> </u>	
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?	. 4ĥ		X
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Form 990-PF (2015) BLANCHE & IRVING 1	LAURIE FOUNDATI	ON	22-248	39725	Page 6
Part VII-B Statements Regarding Activit		n 4720 May Be Red	uired (continued)		
5 a During the year did the foundation pay or incur a	-		П. М	.	
(1) Carry on propaganda, or otherwise attempt t	to influence legislation (s	ection 4945(e))?	···· Yes X	No	1
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registratio	n drive?			No	
(3) Provide a grant to an individual for travel, stu	ıdy, or other similar purp	oses?	····X	No	
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions).	n a charitable, etc, organ	ization described	Yes X	No	· ·
(5) Provide for any purpose other than religious educational purposes, or for the prevention	, charitable, scientific, lite of cruelty to children or a	erary, or nimals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in a (see instructions)?	current notice regarding	disaster assistance		5b	الم
Organizations relying on a current notice regards					
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib	Secondary state	a		No	
If 'Yes,' attach the statement required by Regula	-			'	-} <u>.</u>
6 a Did the foundation, during the year, receive any on a personal benefit contract?	funds, directly or indirect	ly, to pay premiums	Yes X	No	
b Did the foundation, during the year, pay premiun	ns, directly or indirectly, o	on a personal benefit con	tract?	6b	X
If 'Yes' to 6b, file Form 8870.			О. М	,	
7 a At any time during the tax year, was the foundati				1 1	م ام ا
b If 'Yes,' did the foundation receive any proceeds					
Part VIII Information About Officers, D and Contractors		·			5,
1 List all officers, directors, trustees, foundation				(a) Figure 2	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c)Compensation (if not paid, enter -0-)	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense other all	e account, lowances
SEE SCHEDULE					
	SEE SCHEDULE	325,000.	0.		0.
				ŀ	
	1				
2 Compensation of five highest-paid employee	e lather than those inc	luded on line 1 — see it	setructions) If none or	ter 'NONE '	
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expense	account.
paid more than \$50,000	hours per week devoted to position	(0) component	employee benefit plans and deferred compensation	other all	lowances
NONE				 	
				 	
		<u> </u>		 	
		L		ļ	
Total number of other employees paid over \$50,000 .	TEEA0208 40			Form 990.	None PF (2015)

BAA

None

Form 990-PF (2015)

Form 990-PF (2015) BLANCHE & IRVING LAURI	E FOUND	ATION	22-248	
Part VIII Information About Officers, Direct and Contractors (continued)	ors, Trus	tees, Fou	indation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for prof	essional se	rvices (see	instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more the	nan \$50,000		(b) Type of service	(c) Compensation
KORF & ROSENBLATT PC			LEGAL, PROG ADM, COMPLIANCE SERVS.	
89 HEADQUARTERS PLAZA			EXECUTIVE DIRECTOR SERVICES	
MORRISTOWN		07960	-[189,249.
HARVEY RICH & COMPANY			ACCTG & COMPILATION SERVICES	
18 POND COURT			TAX & BOOKKEEPING SERVICES	
HILLSBOROUGH		08844	- 	_ 105,295.
			-	
			1	
			}	
			-	
			-	
Total number of others receiving over \$50,000 for profession	nal services			None
Part X-A Summary of Direct Charitable Acti				
Partax-A Summary of Direct Charitable Acti	Airies			
List the foundation's four largest direct charitable activities during the tax y	ear Include re	levant statistic	al information such as the number of	Expenses
organizations and other beneficiaries served, conferences convened, rese	arch papers pr	roduced, etc		Lapenses
1 N/A				
				0.
2				
3				
4				
Part IX:Bi Summary of Program-Related Inve	stments	(see instr	uctions)	
Describe the two largest program-related investments made	by the found	dation during	the tax year on lines 1 and 2.	Amount
1 N/A				
				0.
2				
All other program-related investments. See instructions.				
3			j	

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		60.046.065
b Average of monthly cash balances	1 a	60,246,065.
C Fair market value of all other assets (see instructions)		828,590.
d Total (add lines 1a, b, and c)		C1 074 CEE
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	1 14	61,074,655.
(attach detailed explanation)	1 1	
2 Acquisition indebtedness applicable to line 1 assets	. 2	
3 Subtract line 2 from line 1d	3	61,074,655.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	+++	916,120.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		60,158,535.
6 Minimum investment return. Enter 5% of line 5		3,007,927.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
and certain foreign organizations check here and do not complete this part.)	ig louile	duono
1 Minimum investment return from Part X, line 6	. 1	3,007,927.
2 a Tax on investment income for 2015 from Part VI, line 5	. 🗆	<u> </u>
b Income tax for 2015. (This does not include the tax from Part VI.)	7 [
C Add lines 2a and 2b	. 2c	48,543.
3 Distributable amount before adjustments. Subtract line 2c from line 1	. 3	2,959,384.
4 Recoveries of amounts treated as qualifying distributions	. 4	
5 Add lines 3 and 4	. 5	2,959,384.
6 Deduction from distributable amount (see instructions)	. 6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	. 7	2,959,384.
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 · · · · · · · · · · · · · · · · · ·		3,996,676.
b Program-related investments — total from Part IX-B		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)		
b Cash distribution test (attach the required schedule)		
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,996,676.
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	. 5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	. 6	3,996,676.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the fundamental qualifies for the section 4940(e) reduction of tax in those years.	oundation	1
BAA		Form 990-PF (2015)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years pnor to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015	1	73		2,959,384
a Enter amount for 2014 only	.]		0	-
b Total for prior years 20 , 20 , 20			 	
3 Excess distributions carryover, if any, to 2015		·	 	
a From 2010				
b From 2011 2,341,122.		,		
c From 2012 3, 984, 584.	† .			
d From 2013 4,026,935.	1			
e From 2014 3, 915, 051.	,	1		
f Total of lines 3a through e	14,267,692.			
4 Qualifying distributions for 2015 from Part			<u> </u>	1
XII, line 4: ► \$3,996,676.	, ,	,	,	
a Applied to 2014, but not more than line 2a	<u> </u>	,		
b Applied to undistributed income of prior years (Election required — see instructions)				,
c Treated as distributions out of corpus (Election required — see instructions)	2 006 676			- \
d Applied to 2015 distributable amount	3,996,676.	· · · · · · · · · · · · · · · · · · ·		<u> </u>
e Remaining amount distributed out of corpus	0.	1		
5 Excess distributions carryover applied to 2015	2,959,384.	- · · · · · · · · · · · · · · · · · · ·		2 050 204
(If an amount appears in column (d), the	2,333,304.		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2,959,384.
same amount must be shown in column (a).)		- 1		'
6 Enter the net total of each column as indicated below:				•
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	15,304,984.	1, 1		ı
b Prior years' undistributed income. Subtract line 4b from line 2b		0.	,	,
c Enter the amount of prior years' undistributed		0.	, , ,	
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			ı	
d Subtract line 6c from line 6b. Taxable amount — see instructions	ş.			
		0.		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2015. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2016				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by				0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)				,
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	0.	i.	,	-
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	15,304,984.			
Analysis of line 9:	-	4		
a Excess from 2011 0 .	, , , , ,			1
b Excess from 2012 3, 366, 322.			`	
c Excess from 2013 4,026,935.	, ,			
d Excess from 2014 3, 915, 051.				-
e Excess from 2015 3, 996, 676.				

is effective for 2015, enter the date of the rulir	mination letter tha	at it is a private open	ating foundation, and	the ruling	N/A
	ng			<u></u>	
b Check box to indicate whether the foundation	is a private operat	ting foundation desc	ribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
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	
(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		1			
Part XV Supplementary Information (assets at any time during the	Complete this	s part only if the	e foundation had	1 \$5,000 or more	in
assets at any time admissing		ion actions.			
1 Information Regarding Foundation Manage	ere.				
Information Regarding Foundation Manage List any managers of the foundation who have close of any tax year (but only if they have cor	contributed more	than 2% of the total n \$5,000). (See sect	contributions receive ion 507(d)(2).)	d by the foundation be	efore the
a List any managers of the foundation who have	contributed more	than 2% of the total n \$5,000). (See sect	contributions receive ion 507(d)(2).)	d by the foundation be	efore the
a List any managers of the foundation who have close of any tax year (but only if they have cor N/A b List any managers of the foundation who own	e contributed more than tributed more than 10% or more of the	n \$5,000). (See sect	ion 507(d)(2).)		
a List any managers of the foundation who have close of any tax year (but only if they have cor	e contributed more than tributed more than 10% or more of the	n \$5,000). (See sect	ion 507(d)(2).)		
a List any managers of the foundation who have close of any tax year (but only if they have cor N/A b List any managers of the foundation who own a partnership or other entity) of which the foundation.	e contributed more than tributed more than 10% or more of the	n \$5,000). (See sect	ion 507(d)(2).)		
a List any managers of the foundation who have close of any tax year (but only if they have cor N/A b List any managers of the foundation who own a partnership or other entity) of which the foun N/A 2 Information Regarding Contribution, Grant Check here	e contributed more than 10% or more of the idation has a 10% Gift, Loan, Schotes contributions to	n \$5,000). (See sect e stock of a corpora or greater interest.	tion 507(d)(2).) tion (or an equally lar arms: tible organizations and	ge portion of the owne	ership of
a List any managers of the foundation who have close of any tax year (but only if they have cor N/A b List any managers of the foundation who own a partnership or other entity) of which the foun N/A 2 Information Regarding Contribution, Grant	e contributed more than 10% or more of the idation has a 10% Gift, Loan, Schotes contributions to	n \$5,000). (See sect e stock of a corpora or greater interest.	tion 507(d)(2).) tion (or an equally lar arms: tible organizations and	ge portion of the owne	ership of
a List any managers of the foundation who have close of any tax year (but only if they have cor N/A b List any managers of the foundation who own a partnership or other entity) of which the foun N/A 2 Information Regarding Contribution, Grant Check here ☐ if the foundation only mak requests for funds. If the foundation makes gif complete items 2a, b, c, and d. a The name, address, and telephone number or	contributed more than 10% or more of the dation has a 10% ces contributions to fts, grants, etc (see	n \$5,000). (See sect e stock of a corpora or greater interest.	tion 507(d)(2).) tion (or an equally lar arms: tible organizations and viduals or organizatio	ge portion of the owner i does not accept unse	ership of
a List any managers of the foundation who have close of any tax year (but only if they have cor N/A b List any managers of the foundation who own a partnership or other entity) of which the foun N/A 2 Information Regarding Contribution, Grant Check here ☐ if the foundation only mak requests for funds. If the foundation makes gift complete items 2a, b, c, and d. a The name, address, and telephone number or GENE R. KORF	contributed more than 10% or more of the dation has a 10% ces contributions to fts, grants, etc (see	n \$5,000). (See sect e stock of a corpora or greater interest.	tion 507(d)(2).) tion (or an equally lar arms: tible organizations and viduals or organizatio	ge portion of the owner i does not accept unse	ership of
a List any managers of the foundation who have close of any tax year (but only if they have cor N/A b List any managers of the foundation who own a partnership or other entity) of which the foun N/A 2 Information Regarding Contribution, Grant Check here ☐ if the foundation only mak requests for funds. If the foundation makes gif complete items 2a, b, c, and d. a The name, address, and telephone number or	contributed more than 10% or more of the dation has a 10% ces contributions to fts, grants, etc (see	n \$5,000). (See section is stock of a corpora or greater interest. plarship, etc, Prograp or preselected charitate instructions) to indicate the person to whom	tion 507(d)(2).) tion (or an equally lar arms: tible organizations and viduals or organizatio	ge portion of the owner i does not accept unse	ership of
a List any managers of the foundation who have close of any tax year (but only if they have cor N/A b List any managers of the foundation who own a partnership or other entity) of which the foun N/A 2 Information Regarding Contribution, Grant, Check here ☐ if the foundation only mak requests for funds. If the foundation makes gift complete items 2a, b, c, and d. a The name, address, and telephone number or GENE R. KORF PO BOX 53	contributed more than 10% or more of the dation has a 10%. Gift, Loan, Schotes contributions to fis, grants, etc (see e-mail address of NJ 0706	e stock of a corpora or greater interest. clarship, etc, Prograp or preselected charitate instructions) to indicate the person to whom	tion (or an equally lar ams: able organizations and viduals or organization applications should (173) 993-1583	ge portion of the owner i does not accept unse	ership of
a List any managers of the foundation who have close of any tax year (but only if they have cor N/A b List any managers of the foundation who own a partnership or other entity) of which the foun N/A 2 Information Regarding Contribution, Grant Check here ☐ if the foundation only mak requests for funds. If the foundation makes gift complete items 2a, b, c, and d. a The name, address, and telephone number or GENE R. KORF PO BOX 53 ROSELAND	contributed more than 10% or more of the dation has a 10% ces contributions to the ces contribution to the ces contribution to the ces contribution to the ces central address of the central cent	e stock of a corpora or greater interest. elarship, etc, Prograp preselected charitae instructions) to indicate the person to whom	tion (or an equally lar ams: able organizations and viduals or organization applications should in (73) 993-1583 ay should include:	ge portion of the owner does not accept unso ns under other conditions addressed:	ership of Dicited ons,
a List any managers of the foundation who have close of any tax year (but only if they have cor N/A b List any managers of the foundation who own a partnership or other entity) of which the foun N/A 2 Information Regarding Contribution, Grant Check here ☐ if the foundation only mak requests for funds. If the foundation makes gift complete items 2a, b, c, and d. a The name, address, and telephone number or GENE R. KORF PO BOX 53 ROSELAND b The form in which applications should be subn	contributed more than 10% or more of the dation has a 10% ces contributions to the ces contribution to the ces contribution to the ces contribution to the ces central address of the central cent	e stock of a corpora or greater interest. elarship, etc, Prograp preselected charitae instructions) to indicate the person to whom	tion (or an equally lar ams: able organizations and viduals or organization applications should in (73) 993-1583 ay should include:	ge portion of the owner does not accept unso ns under other conditions addressed:	ership of Dicited ons,
a List any managers of the foundation who have close of any tax year (but only if they have cor N/A b List any managers of the foundation who own a partnership or other entity) of which the foun N/A linformation Regarding Contribution, Grant Check here ☐ if the foundation only mak requests for funds. If the foundation makes gift complete items 2a, b, c, and d. a The name, address, and telephone number or GENE R. KORF PO BOX 53 ROSELAND b The form in which applications should be subn FORMAL APPLICATION; FULLY I c Any submission deadlines. N/A	contributed more than 10% or more of the dation has a 10%. Gift, Loan, School (see contributions to fis, grants, etc (see re-mail address of the more of the dation has a 10%. NJ 0706 mitted and informat TEMIZED PUF	e stock of a corpora or greater interest. clarship, etc, Progra or preselected charitate instructions) to indicate the person to whom the person	tion (or an equally lar ams: ams: able organizations and viduals or organization applications should applications applications should applications applications applications applications should applications a	ge portion of the owner idoes not accept unse ins under other conditions addressed: AND FINANCIA	ership of Dicited ons,
a List any managers of the foundation who have close of any tax year (but only if they have cor N/A b List any managers of the foundation who own a partnership or other entity) of which the foun N/A 2 Information Regarding Contribution, Grant Check here if the foundation only mak requests for funds. If the foundation makes gift complete items 2a, b, c, and d. a The name, address, and telephone number or GENE R. KORF PO BOX 53 ROSELAND b The form in which applications should be subn FORMAL APPLICATION; FULLY I	contributed more than 10% or more of the dation has a 10%. Gift, Loan, School (see contributions to fis, grants, etc (see re-mail address of the more of the dation has a 10%. NJ 0706 mitted and informat TEMIZED PUF	e stock of a corpora or greater interest. clarship, etc, Progra or preselected charitate instructions) to indicate the person to whom the person	tion (or an equally lar ams: ams: able organizations and viduals or organization applications should applications applications should applications applications applications applications should applications a	ge portion of the owner idoes not accept unse ins under other conditions addressed: AND FINANCIA	ership of Dicited ons,

Rantia Supplementary Information (continued)

3 Grants and Contributions Paid During the Ye			t	· · · · · · · · · · · · · · · · · · ·
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
	substantial contributor	recipient		<u> </u>
a Paid during the year	j	1		
SEE SCHEDULE		SEE	SCHEDULE	
	}			3,782,400.
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	{	}		1
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	:			}
			1	
Total			3a	3,782,400.
b Approved for future payment				
SEE SCHEDULE		SEE	SCHEDULE	
				2,024,000.
				ļ
				İ
				1
				[
!				
				
Total			3b	2,024,000.

r gross amounts unless otherwise indicate	d. Unrelate	d business income	Excluded b	section 512, 513, or 514	(e)
•	(a) Business code	(b) Amount	(c) Exclu- slon	(d) Amount	Related or exempt function income (See instructions.)
Program service revenue			code		
)			+		
			┼		
			+		_ _
			++	-	
					
Fees and contracts from government age	nciae		+-+		
Membership dues and assessments					
Interest on savings and temporary cash Investmen			1/1	125.	
Dividends and interest from securities .			14		
	 	A A	14	1,670,770.	
Net rental income or (loss) from real esta		A	\ 		
Debt-financed property			+		·
Not debt-financed property			 		
Net rental income or (loss) from personal property		· · · · · · · · · · · · · · · · · · ·	 		
Other investment income		-			
Gain or (loss) from sales of assets other than inve	· ———		18	1,264,519.	
Net income or (loss) from special events			 		
Gross profit or (loss) from sales of inventor		······································	 		
Other revenue.	13 year 15 g 1	ي کي کي . او درون او پورون مي ماهن مي کوي	30	` \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
			1. 1.		
			$\overline{}$		
					
Subtotal. Add columns (b), (d), and (e) - Total. Add line 12, columns (b), (d), and	(e)			2,935,414. 13	2,935,41
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify the total of the to	(e)	ishment of Exem	pt Purpo:	13 _	2,935,41
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify at XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundations.	(e)	ishment of Exem	pt Purpos	ses	ne
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify at XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundations.	(e)	ishment of Exem	pt Purpos	ses	ne
Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify at XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundation.	(e)	ishment of Exem	pt Purpos	ses	ne
Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify a XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundation.	(e)	ishment of Exem	pt Purpos	ses	ne
Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify a XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundation.	(e)	ishment of Exem	pt Purpos	ses	ne
Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify a XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundation.	(e)	ishment of Exem	pt Purpos	ses	ne
Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify a XVI-B Relationship of Activiti No. Explain below how each activity for accomplishment of the foundation.	(e)	ishment of Exem	pt Purpos	ses	ne
Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify a XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundation.	(e)	ishment of Exem	pt Purpos	ses	ne
Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify at XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundation.	(e)	ishment of Exem	pt Purpos	ses	ne
Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify at XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundation.	(e)	ishment of Exem	pt Purpos	ses	ne
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify at XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundations.	(e)	ishment of Exem	pt Purpos	ses	ne
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify at XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundations.	(e)	ishment of Exem	pt Purpos	ses	ne
Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify at XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundation.	(e)	ishment of Exem	pt Purpos	ses	ne
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify at XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundations.	(e)	ishment of Exem	pt Purpos	ses	ne
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify at XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundations.	(e)	ishment of Exem	pt Purpos	ses	ne
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify of t XVI-B Relationship of Activities No. Explain below how each activity for	(e)	ishment of Exem	pt Purpos	ses	ne
Subtotal. Add columns (b), (d), and (e) . Total. Add line 12, columns (b), (d), and worksheet in line 13 instructions to verify at XVI-B Relationship of Activities. No. Explain below how each activity for accomplishment of the foundations.	(e)	ishment of Exem	pt Purpos	ses	ne

Form 990-PF (2015) BLANCHE & IRVING LAURIE FOUNDATION 22-2489725 Part WILL Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

									Ye	s No
1 D	ld the c	rganization directly	y or indirectly eng	gage in any of the f	ollowing with any	other o	rganızation		13.	
d	escribe	d in section 501(c) o political organiza	of the Code (oth	er than section 50	1(c)(3) organization	ons) or i	n section 527,		1/07	
	_								Carrier and the said	**
			-	noncharitable exe	. •				one of the Man	
										X
(2	2) Othe	er assets	· · · · · · · ·				<i></i>		1 a (2)	_ X
p O	ther tra	nsactions								
(1	l) Sale	s of assets to a no	ncharitable exem	pt organization						Х
(2	2) Purc	hases of assets fro	om a nonchantab	le exempt organiza	ation				. 1 b (2)	X
(3) Rent	al of facilities, equ	ipment, or other a	assets						X
•	•		• •						1 7 7	$\frac{1}{X}$
•	•	-	•						1 b (5)	
-	-	-								X
-	-		·	or fundraising soli					1 b (6)	<u> </u>
c S	haring o	of facilities, equipm	nent, mailing lists	, other assets, or p	aid employees.	• • • •			1 c	X
al IF	the and	war to any of the	ahaya ia Vaa ' aa	malata tha fallawin	a aabadula Calu	(h)	مريميناها ماريمية		value of	
th	ne good	s, other assets, or	services given by	the reporting four	ndation If the four	ndation	received less th	now the fair market an fair market value	on calce of	
aı	ny trans	saction or sharing a	arrangement, sho	w in column (d) th	e value of the god	ods, oth	er assets, or ser	vices received		
(a) Line	no	(b) Amount involved	(c) Name	of noncharitable exem	pt organization	(d)	Description of trans	sfers, transactions, and	sharing arrangeme	nts
						_	- · · - ·		-	
										
										
	\neg									
										
								·		
	l									
	T									
	T									
										
				·						
										
2 alş	the fou	ndation directly or	indirectly affiliate	d with, or related t	o, one or more ta	x-exem	ot organizations			٦
				er than section 501	(c)(3)) or in secti	on 5277			· · []Yes [X]No
b If		omplete the follow	 							
	(a)	Name of organiza	tion	(b) Type	of organization		(c) Description of rela	tionship	
						-				
										
	Under ne	analties of periory I decis	are that I have examine	ed this return including a	ccompanying schedule	s and state	ements and to the be	st of my knowledge and b	selief, it is true.	
	correct,	and complete Declaration	n of preparer (other th	an taxpayer) is based on	all information of which	preparer	has any knowledge	,		
Sign		. 0	0 0		.1 (.				May the IRS dis	
Here	Za	XXX (0 , 4	(DOLLAS)	\sim 1	-112/17	₽ ₇	RUSTEE		preparer shown	below
	Signat	ure of officer or truster	- Jever		Date	一 前			_ (see instruction:	s) ⁷ No
		Print/Type preparer's n	ame	Preparer's sig			Date		PTIN	
_		[= D.			Check X if		-
Paid		HARVEY S R.	ICH	Han	212		01/30/17	self-employed	[P0138106	
Prepa	rer	Firm's name	HARVEY RIC	CH& COMPANY				Firm's EIN ► 22-3	690946	
Use Q		Firm's address	18 POND CO	OURT						
	•	İ	HILLSBORO		N.	J 08	844	Phone no (908	3) <u>371-177</u>	7
BAA									Form 990-PF	(2015)
										,

Net Gain or Loss From Sale of Assets

2015

		Employer Identification Number
LANCHE & IRVING LAURIE	FOUNDATION	22-2489725
Asset Information:		
Description of Property:	SECURITIES	
Date Acquired: Various	How Acquired: Purchased	
Date Sold: Various	Name of Buyer: General Public	
	22. Cost or other basis (do not reduce by depreciation)	1 1 036 103
	Valuation Method:	4,936,403.
·	Valuation Method:	
Description of Property:	54,519. Accumulation Depreciation:	
Description of Property:		
Date Acquired: .		
Date Sold:	Name of Buyer:	
Sales Price:	Cost or other basis (do not reduce by depreciation)	
Sales Expense: .	Valuation Method:	
Total Gain (Loss):	Accumulation Depreciation:	
Description of Property:		
Date Acquired: .	How Acquired:	
Date Sold:	Name of Buyer:	
Sales Price:	Cost or other basis (do not reduce by depreciation)	
Sales Expense: .		
Total Gain (Loss):	Accumulation Depreciation:	
Description of Property:		
Date Acquired: .	How Acquired:	
Date Sold:	Name of Buyer	
Sales Price:	Cost or other basis (do not reduce by depreciation)	· · ·
Sales Expense:		~
Total Gain (Loss):	Accumulation Depreciation:	
Description of Property:		
Date Acquired:	How Acquired:	
Date Sold:	Name of Buyer:	
Sales Price:	Cost or other basis (do not reduce by depreciation)	
Sales Expense: .	Valuation Method:	
Total Gain (Loss):	Accumulation Depreciation:	
Description of Property:		
Date Acquired:	How Acquired:	······································
Date Sold:	Name of Buyer:	
Date Sold:	Cost or other basis (do not reduce by depreciation)	
Sales Price:	Valuation Method:	
<u> </u>		
Total Gain (Loss):	Accumulation Depreciation:	
Description of Property:	Hour Acquired:	
Date Acquired:	How Acquired:	
Date Sold:	Name of Buyer:	
Sales Price:	Cost or other basis (do not reduce by depreciation)	•••
Sales Expense:	Valuation Method:	
Total Gain (Loss):	Accumulation Depreciation:	
Description of Property:		
Date Acquired: .		
Date Sold:	Name of Buyer:	
Sales Price:	Cost or other basis (do not reduce by depreciation)	
Sales Expense:	Valuation Method:	
Total Gain (Loss):	Accumulation Depreciation:	

57,693.

Form 990-PF, Page 1, Part I Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Pald Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KORF & ROSENBLATT	LEGAL SERVICES	10,593.			10,593.
Total		10,593.			10,593.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HARVEY RICH & COMPANY	ACCTG/COMPILATION SVS.	50,436.	30,262.		20,174.
Total		50,436.	30,262.		20,174.

Form 990-PF, Page 1, Part I Line 16c - Other Professional Fees

Total

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VICTORY CAP MGMT	INVESTMENT ADVIS.FEES	26,214.	20,971.		5,243.
MORGAN STANLEY	INVESTMENT ADVIS.FEES	27,927.	22,342.	·	5,585.
SUMMIT FINANCIAL	INVESTMENT ADVIS.FEES	39.	31.		8.
SEI INVESTMENTS	INVESTMENT ADVIS.FEES	776.	621.		155.
HARVEY RICH & CO	BOOKKEEPING/FINANCIAL MGMT	54,859.	43,888.		10,971.
KORF&ROSENBLATT	PROG ADM/EXEC DIR.	178,656.	142,925.		35,731.
	COMPLIANCE SERVICES				

288,471. 230,778.

Form 990-PF, Page 1, Part I, Line 18

Line	18	Stmt	

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
EXCISE TAXES	45,000.			
FOREIGN TAXES	2,853.	2,853.		

Total

47,853. 2,853.

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
BANK CHARGES	636.	636.		
DUES & SUBSCRIPTIONS	1,500.			1,500.
				·

Total

2,136. 636.

1,500.

Form 990-PF, Page 2, Part II, Line 10a L-10a Stmt

	End o	f Year	End of Year		
Line 10a - Investments - US and State Government Obligations:	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV	
US TREASURY BONDS AND NOTES (VICT.CAP.MGMT.			3,020,938.	3,025,590.	
ACCRUED INTERES (VICTORY CAPITAL)			0.	84,375.	

Form 990-PF, Page 2, Part II, Line 10b L-10b Stmt

	End of Year		
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value	
300 ACUITY BRANDS	150,411.	171,990.	
1625 ADOBE SYSTEMS	95,969.	176,378.	
1000 ALEXION PHARM INC	131,568.	122,540.	
325 ALPHABET INC	144,223.	252,619.	
400 AMAZON	82,174.	334,924.	
1650 APPLE	175,884.	186,533.	
5050 APPLIED MATERIALS	129,065.	152,258.	
2850 BRISTOL MYERS SQUIBB	188,164.	153,672.	
925 CDN PACIFIC RY LTD	121,130.	141,248.	
1750 CELGENE	119,263.	182,928.	
3200 CENTENE	219,713.	214,272.	
5650 CHARLES SCHWAB	132,342.	178,371.	
200 CHIPOTLE	103,316.	84,700.	
950 CONSTELLATION BRANDS	139,247.	158,166.	
625 COSTCO	89,012.	95,312.	
725 DEXCOM	65,277.	63,554.	
1700 EDWARD LIFESCIENCES	117,288.	204,952.	
2375 FACEBOOK	129,319.	304,641.	
2050 HALLIBURTON	88,911.	92,004.	
426380 JOHNSON & JOHNSON	4,790,379.	50,368,269.	
1050 MONSTER BEVERAGE	71,269.	154,151.	
2500 NIKE INC	144,429.	131,625.	
1550 NXP SEMICONDUCTOR	144,363.	158,115.	
600 O'REILLY AUTOMOTIVE	149,007.	168,066.	
925 PALO ALTO NETWORKS	130,005.	147,380.	
95 PRICELINE GRP INC	113,247.	139,792.	
5025 SABRE	134,350.	141,605.	
2000 SALESFORCE	133,267.	142,660.	
475 SHERWIN WILLIAMS	136,351.	131,414.	
3075 STARBUCKS	88,338.	166,481.	
775 ULTA SALON	123,274.	184,435.	
2975 VISA	112,262.	246,033.	
10 READING	0.	134.	
MORGAN STANLEY (ROSS)	2,622,648.	2,697,421.	

11,315,465. 58,248,643.

Form 990-PF, Page 2, Part II, Line 10c

L- 10c Stmt

	End of Year		
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value	
MORGAN STANLEY CORPORATE BOND	401,407.	406,956.	
ACCRUED INTEREST	0.	1,768.	
MORGAN STANLEY (ROSS) CORPORATE BOND	246,917.	264,881.	
ACCRUED INTEREST	0.	3,302.	
Total	648,324.	676,907.	

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

			
(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
625 COGNIZANT	P	01/19/15	_ 07/12/16
200 COGNIZANT		01/19/15	07/22/16
150 COGNIZANT	-	01/19/15	08/31/16
1375 COGNIZANT	P	02/08/15	08/31/16
375 COGNIZANT	P	05/10/15	08/31/16
50 CONSTELLATION BRANDS	P P P P P	01/28/15	06/17/16
100 CONSTELLATION BRANDS	P	01/28/15	07/07/16
150 CONSTELLATION BRANDS	P	01/28/15	07/22/16
150 DELPHI AUTOMOTIVE	P	04/02/14	01/22/16
1200 DELPHI AUTOMOTIVE	P	04/02/14	02/08/16
550 DELPHI AUTOMOTIVE	P	06/12/14	02/08/16
75 ELECTRONIC ARTS	P	07/15/14	03/31/16
500 ELECTRONIC ARTS	P	07/15/14	04/17/16
1450 ELECTRONIC ARTS	P	07/15/14	04/27/16
500 ELECTRONIC ARTS	P	08/12/14	04/27/16
3475 FORTINET	P	07/20/14	01/19/16
850 FORTINET	P	10/29/14	01/19/16
100 NIKE	P	09/22/14	06/08/16
350 NIKE	P	09/22/14	07/22/16
350 NXP SEMICONDUCTORS	P P	01/09/14	10/29/15
50 O'REILLY AUTOMOTIVE	P	09/16/14	03/28/16
50 O'REILLY AUTOMOTIVE	P	09/16/14	06/17/16
50 O'REILLY AUTOMOTIVE	P	09/16/14	07/07/16
550 SABRE	P	02/11/15	09/07/16
175 SHERWIN WILLIAMS	P	12/05/13	10/01/15
700 SKYWORKS	P	08/06/14	02/11/16
100 ULTA SALON	P	04/02/14	10/29/15
100 ULTA SALON	P	04/02/14	03/01/16
125 ULTA SALON	P	04/02/14	03/28/16
200 ADOBE	P	12/03/13	03/04/16
275 ADOBE	P	12/03/13	03/07/16
200 ADOBE	P	12/03/13	05/27/16
125 ADOBE	P	12/03/13	06/17/16
125 ADOBE	P	12/03/13	07/07/16
575 AFFILIATED MGRS	P	02/08/12	01/06/16
250 AFFILIATED MGRSA	P	04/18/12	01/06/16
100 ALEXION	P	03/22/11	03/28/16
50 ALEXION	P	11/26/12	03/28/16
100 ALEXION	P	11/26/12	09/07/16
15 ALPHABET	P	01/18/13	03/01/16
55 ALPHABET	P	01/18/13	03/07/16
5 ALPHABET	P	04/03/13	03/07/16
20 ALPHABET	P	04/03/13	03/28/16
15 ALPHABET	<u>P</u>	04/26/13	03/28/16
15 ALPHABET	P	04/26/13	05/27/16
5 ALPHABET	P	04/26/13	06/17/16
35 ALPHABET	P	06/27/13	06/17/16
10 ALPHABET	P	01/18/13	07/07/16
30 AMAZON	P	05/26/09	10/29/15
50 AMAZON	P	05/26/09	01/19/16

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

Continued

(a)	(b)	(c)	(d)
List and describe the kind(s) of property sold	How acquired	Date acquired	Date sold
(e.g., real estate, 2-story brick warehouse; or	P — Purchase	(month,	(month,
common stock, 200 shares MLC Company)	D — Donation	day, year)	day, year)
20 AMAZON	Р	05/26/09	03/04/16
20 AMAZON	P	05/26/09	03/04/16
25 AMAZON	P	05/26/09	03/28/16
15 AMAZON	P	05/26/09	06/17/16
10 AMAZON	P	12/17/10	06/17/16
150 APPLE	P	10/31/12	01/22/16
350 APPLE	P	10/31/12	03/01/16
325 APPLE	P	10/31/12	05/10/16
200 APPLE	P	10/31/12	06/17/16
125 APPLE	P	10/31/12	09/07/16
150 APPLE	P	10/31/12	09/28/16
275 CDN PACIFIC	P	01/23/13	01/22/16
100 CDN PACIFIC	P	01/23/13	07/05/16
125 CDN PACIFIC	P	01/23/13	07/07/16
175 CELGENE	P	03/12/13	03/28/16
225 CELGENE	P	03/12/13	05/27/16
125 CELGENE	P	03/12/13	07/07/16
325 CENTENE	P	04/22/15	06/17/16
150 CENTENE	P	04/22/15	07/07/16
250 CENTENE	P	04/22/15	09/07/16
1150 CERNER	P	08/31/12	02/17/16
1150 CERNER	P	12/18/12	02/17/16
300 CHARLES SCHWAB	P	06/20/13	06/01/16
400 COSTCO	P	01/06/15	03/01/16
100 COSTCO	P	01/06/15	07/07/16
150 COSTCO	P	01/06/15	09/28/16
150 FACEBOOK	P	10/10/13	01/22/16
425 FACEBOOK	P	10/10/13	03/28/16
100 FACEBOOK	P	10/10/13	06/17/16
75 FACEBOOK	P	10/10/13	07/07/16
1625 GILEAD SCIENCE	P	05/14/13	01/28/16
625 GILEAD SCIENCE	P	06/03/13	01/28/16
300 GILEAD SCIENCE	P	10/10/13	01/28/16
125 IDEXX LABS	P	01/27/15	03/28/16
50 IDEXX LABS	P	01/27/15	05/27/16
1175 IDEXX LABS	P	01/27/15	07/27/16
200 IDEXX LABS	P	04/22/15	07/27/16
1110 J&J	P	07/01/99	10/23/15
1450 J&J	P	07/01/99	01/22/16
1610 J&J	P	07/01/99	07/25/16
1900 J&J	P	07/01/99	08/25/16
150 MONSTER	P	02/03/14	03/01/16
275 MONSTER	P	02/03/14	03/07/16
50 MONSTER	- - - - -	02/03/14	06/17/16
50 MONSTER	P	02/03/14	09/07/16
100 MONSTER	P	02/03/14	09/07/16
175 NXP SEMICONDUCTOR	- I P	01/09/15	09/07/16
125 NXP SEMICONDUCTOR	P	01/09/15	09/28/16
30 PRICELINE GRP	$-\left \frac{r}{P}\right $	12/18/12	11/16/15
35 PRICELINE GRP	-	01/18/13	11/16/15
	_! 		

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

Continued

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
35 PRICELINE GRP	P	04/03/13	01/06/16
15 PRICELINE GRP	P	04/14/14	01/06/16
5 PRICELINE GRP	P	04/14/14	06/17/16
10 PRICELINE GRP	P	04/14/14	07/22/16
40 SHERWIN WILLIAMS	P	12/05/14	03/28/16
85 SHERWIN WILLIAMS	P	12/18/14	03/28/16
25 SHERWIN WILLIAMS	P	12/18/14	06/17/16
50 SHERWIN WILLIAMS	P	02/03/15	06/17/16
50 SHERWIN WILLIAMS	P	02/03/15	07/07/16
325 SKYWORKS	P	08/01/14	10/29/15
125 SKYWORKS	P	08/01/14	11/16/15
1100 SKYWORKS	Р	08/01/14	02/11/16
55 STARBUCKS	P	04/30/12	10/14/15
491 STARBUCKS	P	04/30/12	01/19/16
359 STARBUCKS	P	06/27/12	01/19/16
350 STARBUCKS	P	06/27/12	03/07/16
291 STARBUCKS	P	06/27/12	06/08/16
434 STARBUCKS	P	04/19/12	06/08/16
266 STARBUCKS	P	04/19/12	09/07/16
9 STARBUCKS	P	08/01/12	09/07/16
175 TRACTOR SUPPLY	P	05/30/12	03/01/16
100 TRACTOR SUPPLY	P	05/30/12	03/28/16
250 TRACTOR SUPPLY	P	06/27/12	03/28/16
250 TRACTOR SUPPLY	P	06/27/12	07/22/16
100 TRACTOR SUPPLY	<u>P</u>	06/27/12	09/07/16
125 TRACTOR SUPPLY	<u>P</u>	01/30/14	09/07/16
375 TRACTOR SUPPLY	<u>P</u>	01/30/14	09/08/16
800 TRACTOR SUPPLY	<u>P</u>	07/10/14	09/08/16
75 ULTA SALON	<u>P</u>	04/02/15	05/27/16
75 ULTA SALON	P	04/02/15	07/07/16
75 ULTA SALON	P	04/02/15	09/07/16
40 VISA INC	P	12/13/11	01/19/16
810 VISA	P	12/19/11	01/19/16
375 VISA	P	12/19/11	03/31/16
MORGAN STANLEY 688-057538-036 UMA	P	09/30/15	09/30/16
MORGAN STANLEY 688-057540-036 UMA	<u>P</u>	09/30/15	09/30/16
MORGAN STANLEY 688-057539-036 UMA	<u>P</u>	09/30/15	09/30/16
SUMMIT FINANCIAL-ANX 049484	P	09/30/15	09/30/16
SEI - 300600	<u>P</u>	09/30/14	10/31/15
SEI - 300600DE	<u>P</u>	09/30/14	10/31/15

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (e) thru (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)
36,439.		37,000.	561.

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

Continued

(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)
11,578.		11,840.	-262.
8,589.		8,880.	-291.
78,729.		73,264.	5,465.
21,471.		23,215.	-1,744.
7,650.		7,487.	163.
16,489.		14,973.	1,516.
25,000.		22,460.	2,540.
9,696.		12,063.	-2,367.
67,856.		96,503.	-28,647.
31,100.		48,363.	
4,871.		5,388.	-517.
32,355.		35,923.	-3,568.
92,181.		104,175.	-11,994.
31,786.		36,392.	<u>-4,606.</u>
93,080.		147,433.	-54,353.
22,768.		29,276.	-6,508.
5,289.		5,770.	-481.
19,788.		20,195.	-407.
25,485.		28,180.	<u>-407.</u> -2,695.
13,566.		12,543.	
12,887.		12,543.	1,023.
13,693.		12,543.	344.
15,845.			1,150.
40,348.		14,325.	<u>1,520.</u>
		43,625.	<u>-3,277.</u>
38,475.		60,474.	<u>-21,999.</u>
17,070. 16,639.		<u>15,078.</u>	1,992.
23,845.		15,078.	1,561.
		18,847.	4,998.
17,162.		11,302.	5,860.
23,238.		15,541.	7,697.
19,830.		11,302.	8,528.
11,894.		7,064.	4,830.
11,787.		7,064.	4,723.
86,006.		61,770.	24,236.
37,394.		<u>28,338.</u>	9,056.
13,333.		4,777.	8,556.
6,667.		4,710.	1,957.
12,360.		9,420.	2,940.
10,929.		5,286.	5,643.
38,964.		<u>19,384.</u>	19,580.
3,542.	 	2,019.	1,523.
15,026.		8,075.	6,951.
11,269.		6,052.	5,217.
11,069.		6,052.	5,017.
3,499.		2,017.	1,482.
24,491.		15,447.	9,044.
6,825.		3,513.	3,312.
18,681.		2,340.	16,341.
28,280.		3,899.	24,381.
11,414.		1,560.	9,854.
14,459.		1,950.	12,509.

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

Continued

(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)
10,530.		1,170.	9,360.
7,020.		1,786.	5,234.
14,895.		12,819.	2,076.
35,072.		29,910.	5,162.
30,192.		27,774.	2,418.
19,028.		17,092.	1,936.
13,300.		10,682.	2,618.
16,993.		12,816.	4,177.
32,200.		30,567.	1,633.
12,926.		11,116.	1,810.
16,154.		13,894.	2,260.
17,314.		9,924.	7,390.
23,881.		12,759.	11,122.
12,851.		7,088.	5,763.
21,513.		22,960.	-1,447.
10,343.		10,597.	-254.
16,520.		17,661.	-1,141.
60,266.		42,044.	18,222.
60,266.		46,019.	14,247.
9,014.		6,252.	2,762.
60,102.		56,803.	3,299.
16,141.		14,201.	1,940.
22,281.		21,301.	980.
14,445.		7,407.	7,038.
48,445.		20,987.	27,458.
11,198.		4,938.	6,260.
8,574.		3,704.	4,870.
142,837.		91,071.	51,766.
54,937.		33,193.	21,744.
26,370.		18,796.	7,574.
9,371.		10,384.	-1,013.
4,398.		4,153.	245.
109,090.		97,605.	11,485.
18,568.		15,551.	3,017.
110,507.		12,471.	98,036.
139,953.		16,291.	123,662.
200,384.		18,088.	182,296.
225,214.		21,347.	203,867.
19,192.		10,076.	9,116.
35,043.		18,473.	16,570.
7,639.		3,359.	4,280.
7,931.		3,359.	4,572.
15,111.		6,718.	8,393.
15,105.		14,090.	1,015.
10,163.		10,064.	99.
37,362.		19,000.	18,362.
43,589.		23,573.	20,016.
42,053.		24,597.	17,456.
18,023.		17,816.	207.
6,465.		5,939.	526.

6,132-,712.

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

Continued

1,264,359.

(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)
11,334.		9,971.	1,363.
24,085.		21,661.	2,424.
7,180.		6,371.	809.
14,361.		13,615.	746.
14,959.		13,615.	1,344.
24,204.		16,912.	7,292.
9,230.		6,505.	2,725.
60,461.		57,242.	3,219.
3,189.		1,587.	1,602.
28,541.		14,170.	14,371.
20,868.		9,577.	11,291.
20,124.		9,336.	10,788.
15,969.		7,763.	8,206.
23,816.	-	16,025.	7,791.
14,887.		9,821.	5,066.
503.		200.	303.
15,194.		7,762.	7,432.
8,879.		4,436.	4,443.
22,197.		10,505.	11,692.
22,755.		10,505.	12,250.
8,308.		4,202.	4,106.
10,385.		8,389.	1,996.
26,174.		25,166.	1,008.
55,838.		48,064.	7,774.
17,285.		11,308.	5,977.
18,391.		11,308.	7,083.
<u>18,395.</u>		11,308.	<u> </u>
2,831.		972.	1,859.
57,338.		20,120.	37,218.
28,645.		9,315.	19,330.
1,994,858.		2,020,560.	-25,702.
22,972.		<u> 18,562.</u>	4,410.
10,601.		3,283.	7,318.
143,909.		148,531.	<u>-4,622.</u>
3,198.		2,201.	<u>997.</u>
144,222.		82 ,6 05.	61,617.
0.		0.	<u> </u>

4,868,353.

Form 990-PF, Part VIII, Line 1 - Officers, Directors, Trustees FYE 9/30/2016

Name and Address	Title/Avg hrs p w. devoted to position		
Gene R. Korf 89 Headquarters Plaza Morristown, NJ 07960	Trustee/10-15	\$ 50,000	-0-
Scott Korf 7 Cliff Court Succasunna, NJ 07876	Trustee/10-15	50,000	-0-
Harvey S. Rich 18 Pond Court Hillsborough, NJ 08844	Trustee/10-15	50,000	-0-
Laura Zagoren Baron 58 Goldfinch Grove Hackettstown, NJ 08740	Trustee/President/ 15-25	75,000	-0-
Richard A. Patt, M.D 136 Capulin Place Castle Rock, CO 80108	Trustee/10-15	50,000	-0-
Robert Zagoren 301 NW 53 rd St. Boca Raton, FL 33487	Trustee/10-15	50,000	-0-
TOTALS		\$ 325,000	\$ -0-

BLANCHE AND IRVING LAURIE FOUNDATION E.I.N. 22-2489725

ELECTION TO TREAT A PORTION OF QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS

SEPTEMBER 30, 2016

Pursuant to Reg. Sec. 53.4942(a) - 3(d) (2), the Blanche and Irving Laurie Foundation hereby elects to treat the total amount of qualifying distributions made during its fiscal year ending September 30, 2016 as distributions made out of corpus. This election is made with respect to qualifying distributions made during said fiscal year in the amount of \$3,996,676

No portion of the qualifying distributions made during the said fiscal year are treated as made out of the undistributed income of the immediately preceding fiscal year.

Trustee J. Burn

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year FYE 9/30/16

<u>Name</u>	<u>Address</u>	<u>Type</u>	<u>Purpose</u>	<u>Amount</u>
92nd Street Y	New York, NY 10128	Public	Lyrics And Lyricists Series	25,000 0
Aid the Hungry	New Providence, NJ 07974	Public	General Operating	1,000.0
American Film Foundation	Santa Monica, CA 90401	Public	Production Of Film Dancer	3,500.0
American Folk Art Museum	New York, NY 10023	Public	To Support Art Exhibition The Art Of Ronald Lockett	5,000.0
American Repertory Ballet	New Brunswick, NJ 08901	Public	General Operating	10,000.0
Anshe Emeth Memorial Temple	New Brunswick, NJ 08901	Public	General Operating	21,500.0
ARC of Essex Co	Livingston, NJ 07039	Public	To Support Camp Hope	10,000.0
ARS Nova	New York, NY 10019	Public	Production Support	3,500.0
Art New York	New York, NY 10018	Public	General Operating	10,000.0
Arvada Council for the Arts & Humanities	Arvada, CO 80003	Public	General Operating	4,000.0
Associate Alumnae Douglass College	New Brunswick, NJ 08901	Public	Scholarship Program	52,000.0
Association of Fund Raising Professionals	Toms River, NJ 08756	Public	General Operating	10,000.0
Atlantic Theatre Company	New York, NY 10011	Public	Production Support And Capital Campaign	146,000.0
Bergen Pac	Englewood, NJ 07631	Public	General Operating	5,000.0
Brandeis University	Waltham, MA 02453	Public	Support Theater Season	50,000.0
Centenary College	Hackettstown, NJ 07840	Public	General Operating	10,000.0
	Somerset, NJ 08873	Public	Katy's Place	25,000.0
Center for Great Expectations Central Hunterdon Baptist Church	Flemington, NJ 08822	Public	General Operating	5,000.0
•	New York, NY 10019	Public	Teens On Broadway	1,5,000.0
Circle-in-the-Square Theatre School	Morristown, NJ 07960	Public	General Operating	25,000.0
Community Theatre at Mayo Center	· .	Public		15,000 0
Connection for Women & Families	Summit, NJ 07901	Public	Pathways Program General Operating	13,100.0
Council on Foundations	Washington, DC 20036	Public	Film On John F. Kennedy	20,000 0
Creative Retrospectives	Oradell, NJ 07649	Public	, -	4,000 0
Denver Center for the Performing Arts	Denver, CO 80204	Public	General Operating General Operating	5,000.0
Doctors Without Borders	New York, NY 10001	Public	Drew Forum	230,000.0
Drew University	Madison, NJ 07940			20,000.0
ECLC Foundation	Chatham, NJ 07928	Public	Purchase Of Van For Pride Program	2,000.0
EIES of New Jersey	South Orange, NJ 07079	Public Public	General Operating Promise Culinary School Programs	20,000.0
Elijah's Promise	New Brunswick, NJ 08901	Public	Great Escapes Program	38,000.0
Encourage Kids Foundation	New York, NY 10036	Public	New York Film Festival	35,000.0
Film Society of Lincoln Center	New York, NY 10023	Public	1	25,000.0
Foundation for Morristown Medical Center	Morristown, NJ 07960	Public	Emergency Room Construction	10,000.0
Friends of the Israel Defense Forces	New York, NY 10018	Public	General Operating Production Support	152,000.0
George Street Playhouse	New Brunswick, NJ 08901			2,500.0
Give Kids the World	Kissimmee, FL 34746	Public	General Operating	5,000.0
Great American Songbook Foundation	Carmel, IN 46032	Public	General Operating	51,000.0
Growing Stage Theatre	Netcong, NJ 07857	Public	Equipment Purchase And Production Support	
Jazz at Lincoln Center	New York, NY 10019	Public	American Songbook	20,000.0
JCC of Somerset, Hunterdon & Warren Cos.	Bridgewater, NJ 08807	Public	General Operating	500.0
Jewish Family Services of S H W Counties	Somerville, NJ 08876	Public	Mentor Program	75,000 0
Jewish Federation MetroWest	Whippany, NJ 07981	Public	General Operating	10,500.0
Jewish Historical Society Central Jersey	New Brunswick, NJ 08901	Public	General Operating	13,000.0
Jewish Journal of Los Angeles	Los Angeles, CA	Public	Film Production Support	30,000.0
Jewish Museum	New York, NY 10128	Public	Exhibition Support	25,000 0
Jewish Vocational Service	East Orange, NJ 07017	Public	Career Discovery Program	25,000.0
JFK Center for the Performing Arts	Washington, DC 20566	Public	Production Support	200,000.0
Juvenile Diabetes Research Foundation	New York, NY 10005-4001	Public	General Operating	1,000.0
Laurel School of Princeton	Princeton, NJ 08540	Public	General Operating	5,000 0
Leaming Ally	Princeton, NJ 08540	Public	Support New Jersey Recording Studio	25,000.0
Liberty Science Center	Jersey City, NJ 07305	Public	I Explore Exhibition	10,000.0
Lincoln Center Theatre	New York, NY 10023	Public	Production Support	130,000.0
Lustig Dance Theatre	New Brunswick, NJ 08901	Public	General Operating	20,000.0
Manhattan Class Company (MCC)	New York, NY 10001	Public	Production Support	15,000.0
Manhattan Theatre Club	New York, NY 10036	Public	Production Support	135,000.0
McCarter Theatre	Princeton, NJ 08540	Public	Production Support	65,000.0
Midland Foundation	North Branch, NJ 08876	Public	Purchase Of Reading Software	5,000.0

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year FYE 9/30/16

<u>Name</u>	<u>Address</u>	<u>Type</u>	<u>Purpose</u>	<u>Amount</u>
Mint Theater Company	New York, NY 10036	Public	General Operating	5,000.00
Museum at Eldridge Street	New York, NY 10002	Public	Generation To Generation Programs	15,000.00
Museum of Jewish Heritage	New York, NY 10280	Public	General Operating	10,000.00
Music For All Seasons	Scotch Plains, NJ 07076	Public	Voices Of Valor Program	20,000 00
National Audubon Society	New York, NY 10014	Public	General Operating	5,000.00
Nature Conservancy	Arlington, VA 22203	Public	General Operating	5,000.00
New Group	New York, NY 10036	Public	Production Support	40,000.00
New Jersey Performing Arts Center	Newark, NJ 07102	Public	Production Support American Songbook	110,000.00
New Jersey Youth Theatre	Westfield, NJ 07090	Public	Production Support	10,000.00
New York City Center	New York, NY 10019	Public	Encores Program	40,000 00
New York Musical Theatre Festival	New York, NY 10019	Public	General Operating	2,500 00
New York Theatre Workshop	New York, NY 10003	Public	Production Support	10,000 00
Newark Beth Israel Medical Center	Newark, NJ 07112	Public	Purchase Of Infant Warmer	18,000.00
NJ Symphony Orchestra	Newark, NJ 07102	Public	Production Support	7,500.00
NY Foundation for the Arts	Brooklyn, NY 11201	Public	Support Of Documentary Film Production	7,500.00
Operation Respect	New York, NY 10121	Public	General Operating	11,500.00
Overlook Hospital Foundation	Summit, NJ 07902	Public	Purchase Of Stealth Microscope	25,000.00
Paley Center for Media	New York, NY 10019	Public	Program Support	130,000.00
Paper Mill Playhouse	Millburn, NJ 07041	Public	Production Support	142,500.00
Peccadillo Theatre Company	New York, NY 10036	Public	Production Support	5,000.00
Performance Zone DBA The Field	New York, NY 10038	Public	General Operating	1,000 00
Playwrights Horizons	New York, NY 10036	Public	General Operating	15,000.00
Primary Stages	New York, NY 10018	Public	Production Support	25,000.00
Princeton Health Care System Foundation	Princeton, NJ 08540	Public	Piece Initiative	25,000 00
Project Angel Heart	Denver, CO 80216	Public	General Operating	1,500.00
Pulmonary Fibrosis Foundation	Chicago, IL 60611	Public	General Operating	1,000.00
Riverside Symphony	New York, NY 10025	Public	Season Support	3,500.00
Robert Wood Johnson Univ Hospital Fdn	New Brunswick, NJ 08901	Public	General Operating	30,000.00
Roundabout Theatre Company	New York, NY 10018	Public	Production Support And Capital Campaign	329,500.00
Rutgers Hillel	New Brunswick, NJ 08901	Public	Capital Campaign	56,800.00
Sandra & Leon Levine Jewish Comm Center	Charlotte, NC 28226	Public	General Operating	1,000.00
Santa Clara Valley Audubon Society	Cupertino, CA 95014	Public	General Operating	1,500.00
Second Stage Theatre	New York, NY 10036	Public	Production Support And Capital Campaign	50,000 00
Seeing Eye	Morristown, NJ 07963	Public	Purchase Of Guide Dog Harness	5,000.00
Shakespeare Theatre of New Jersey	Florham Park, NJ 07932	Public	General Operating	20,000.00
Signature Theatre Company	New York, NY 10036	Public	Capital Campaign	77,000.00
Soho Rep	New York, NY 10013	Public	Production Support	3,500.00
Special Olympics New Jersey	South River, NJ 08820	Public	General Operating	3,500.00
St Barnabas Medical Center	West Orange, NJ 07052	Public	Capital Campaign	100,000.00
St Peter's Foundation	New Brunswick, NJ 08903	Public	Purchase Of Giraffe Omnibed	20,000 00
State Theatre Reg. Arts Ctr. at New Brnck	New Brunswick, NJ 08901	Public	Symphony Series	152,000.00
Temple Shalom	Succasunna, NJ 07876	Public	General Operating	8,000.00
Temple Sinai	Castle Rock, CO 80108	Public	General Operating	3,000.00
Ten Hairy Legs	Highland Park, NJ 08904	Public	General Operating	5,000 00
The New 42nd Street	New York, NY 10036	Public	Production Support	50,000 00
The Play Company	New York, NY 10036	Public	General Operating	5,000.00
The Public Theatre	New York, NY 10003	Public	Production Support	20,000.00
The V Foundation	Cray, NC 27513	Public	General Operating	1,000 00
Thirteen - WNET	New York, NY 10019	Public	American Masters	100,000.00
Trout Unlimited	Arlington, VA 22209	Public	General Operating	5,000.00
Urban Peak	Denver, CO 80205	Public	General Operating	2,000.00
US Holocaust Memorial Museum	Washington, DC 20024	Public	Exhibition Support	50,000.00
Vineyard Theatre	New York, NY 10003	Public	Production Support	10,000.00
Voice Experience Foundation	Palm Harbor, FL 34682	Public	General Operating	1,000.00
		Public	Program Support	15,000.00
WBGO - Newark Public Radio	Newark, NJ 07102	Public	Frogram Support	13.000.00

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year FYE 9/30/16

<u>Name</u>	<u>Address</u>	<u>Type</u>	<u>Purpose</u>	<u>Amount</u>
Wounded Warrior Project	Topeka, KS 66674	Public	General Operating	5,000 00
YCS Foundation	Hackensack, NJ 07601	Public	Acquisition Of Group Home	50,000.00
Yogi Berra Museum & Learning Center	Montclair, NJ 07424	Public	General Operating	10,000 00
Zen Art Center	Hillsborough, NJ 08844	Public	General Operating	2,000.00

Total Grants and Contributions
Paid During The Year FYE 9-30-16

\$3,782,400

Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Payment FYE 9/30/16

<u>Name</u>	Address	Туре	Purpose	Amount
Actors Fund		PC	Capital Improvements	\$35,000
Andrew Goodman Foundation	Mahwah, NJ 07430	PC	Vote Everywhere Program	20,000
Anshe Emeth Memorial Temple	New Brunswick, NJ 08901	PC	Operating Support	20,000
Associate Alumnae Douglass College	New Brunswick, NJ 08901	PC	Endowed Science Scholarships	150,000
Brandeis University	Waltham, MA 02454	PC	Theatre Arts Program	25,000
Carnegie Hall	New York, NY 10019	PC	Production Support	50.000
Drew University	Madison, NJ 07940	PC	2016/2017 Drew Forum	180,000
Film Society of Lincoln Center	New York, NY 10023	PC	2016 New York Film Festival	10,000
George Street Playhouse	New Brunswick, NJ 08901	PC	Production Support	100,000
Jackie Robinson Foundation	New York, NY 10013	PC	Construction Of Museum	50,000
JCC of Somerset	Bridgewater, NJ 08807	PC	Capital Campaign	100,000
Jewish Family Service of Som. Hunt. War.	Somerville, NJ 08876	PC	Mentor Program	25,000
JFK Library Foundation	Boston, MA 02125	PC	JFK Centennial	75,000
John F. Kennedy Center for the Performing Arts	Washington, DC 20566	PC	JFK Centennial	100,000
Katahdin Foundation	Berkeley, CA 94710	PC	Production Of Film Who Will Write Our History	25,000
Lincoln Center Theatre	New York, NY 10023	PC	Production Support	85,000
Manhattan Class Company	New York, NY 10036	PC	Program Expansion Campaign	115,000
Manhattan Theatre Club	New York, NY 10036	PC	Campaign For Stage II	25.000
McCarter Theater	Princeton, NJ 08540	PC	Production Support	25,000
Montclair Art Museum	Montclair, NJ 07042	PC	Exhibition Support	50,000
Music for All Seasons	Scotch Plains, NJ 07076	PC	Voices Of Valor Program	15.000
New Group	New York, NY 10036	PC	Production Support	35.000
New Jersey Performing Arts Center	Newark, NJ 07102	PC	American Songbook Programs	60,000
New Jersey Tap	Bloomfield, NJ 07003	PĈ	2017 Summer Camp	5,000
New York City Center	New York, NY 10019	PC	Encores Program	40,000
Paley Center for Media	New York, NY 10019	PC	Program Support	25,000
Paper Mill Playhouse	Milburn, NJ 07041	PC	Production Support	75,000
PG Chambers School	Cedar Knolls, NJ 07927	PC	Early Intervention Programs	35,000
Philadelphia Orchestra	Philadelphia, PA 19102	PC	General Operating	24,000
Playwrights Horizons	New York, NY 10036	PC	Production Support	25,000
Princeton Symphony	Princeton, NJ 08540	PČ	General Operating	25,000
Roundabout Theatre	New York, NY 10018	PC	Production Support	100,000
Second Stage	New York, NY 10023	PC	Production Support	10,000
Shakespeare Theater of New Jersey	Madison, NJ 07940	PC	Production Support	25,000
St. Peter's Foundation	New Brunswick, NJ 08901	PC	Purchase Of Giraffe Omnibed	20,000
State Theatre Regional Arts Center at New Brunswick	New Brunswick, NJ 08901	PC	Symphony Series	100,000
Two River Theatre	Red Bank, NJ 07701	PC	Production Support	25,000
United States Holocaust Memorial Museum	Washington, DC 10024	PC	Exhibition Support	100,000
Waterwell	New York, NY 10036	PC	Production Support	10,000
Yogi Berra Museum and Learning Center	Montclair, NJ 07424	PC	Character Building Programs	5,000

Total Grants and Contributions
Approved for Future Payment FYE 9/30/16

\$2,024,000